



REVENUE COLLECTIONS

TENNESSEE DEPARTMENT OF REVENUE

LOREN L. CHUMLEY
Commissioner

February 2005



Authorization Number 347132; 100 copies; March 2005. This public document was promulgated at a cost of \$1.04 per copy, Tennessee Department of Revenue.

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

February 2005

PAGE # 3

CLASS OF TAX	2004	2005	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	2,649,306.59	9,813,581.76		
TOTAL	2,649,306.59	9,813,581.76	7,164,275.17	270.42%
EXCISE				
11501-11503 Tax	20,815,683.98	24,763,796.45		
TOTAL	20,815,683.98	24,763,796.45	3,948,112.47	18.97%
INCOME				
10601 Pre-Income Tax	(221,679.00)	(137,998.97)		
10602 6% Tax	1,802,238.44	1,754,126.55		
10603 Penalties & Interest	81,996.16	123,672.87		
TOTAL	1,662,555.60	1,739,800.45	77,244.85	4.65%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	7,945,475.62	5,010,408.46		
11602 Gift Tax Class A	311,053.42	583,796.01		
11603 Estate Tax	23,432.59	46,894.72		
11604 Generation Skip	(0.01)	9,186.11		
11605 Gift Tax Class B	10,428.34	37,565.55		
11606 Pre-Gift Tax	(19,391.00)	(218,432.00)		
11607 Prepaid Inheritance	900,949.28	2,385,201.00		
TOTAL	9,171,948.24	7,854,619.85	(1,317,328.39)	-14.36%
GASOLINE				
10201 Tax	46,070,212.11	51,123,715.31		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	6,000.00	12,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	4,797.62	4,856.64		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	50.00	0.00		
TOTAL	46,081,059.73	51,140,571.95	5,059,512.22	10.98%
PETROLEUM SPECIAL TAX				
10401 Tax	3,574,519.49	3,737,777.96		
10402 Penalties & Interest	434.59	1,285.12		
10403 Environment Assurance Fee	1,392,058.90	1,455,518.10		
TOTAL	4,967,012.98	5,194,581.18	227,568.20	4.58%
TOBACCO				
11801 Cigarette Stamps	8,248,914.27	7,034,673.21		
11802 Cigar & Other Tobacco Products	751,301.27	713,168.02		
11803 Fair Trade Info	21,008.77	18,219.67		
11804 Licenses-Retail Dealer	20.00	0.00		
11805 Licenses-Other	0.19	0.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	(14,010.59)	5,101.10		
TOTAL	9,007,233.91	7,771,162.00	(1,236,071.91)	-13.72%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

February 2005

PAGE # 4

CLASS OF TAX	2004	2005	GAIN OR LOSS	PER CENT
BEER				
10901 Beer Barrellage	1,289,852.31	1,281,935.30		
10902 Certificate of Registration	90.00	40.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	0.09	46.68		
10906 Wholesale Beer	41,621.42	36,854.02		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	72.25	28.58		
TOTAL	1,331,636.07	1,318,904.58	(12,731.49)	-0.96%
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	13,042,817.67	13,056,380.28		
10502 Drive-Out Tags	502,276.50	466,991.00		
10503 Temp. Operators Permits	11,779.00	(31,149.00)		
10504 Fines	14,187.56	30,345.23		
10505 Miscellaneous	14,914.90	11,447.00		
10506 International Registration	4,991,097.33	8,577,499.58		
10507 Personalized Registration	18,019.00	29,969.00		
10508 Handicapped Registration	15,296.50	15,189.00		
10509 Over Weight Truck Fines	71,268.34	55,987.00		
10510 Inquiry Information Fees	1,610.00	2,154.30		
10511 Fleet Registration	332,829.02	(4,111.15)		
10512 Trip Permits	30,000.00	30,000.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	125,457.94	346,272.39		
10515 International Reg. (Revenue)	0.00	(130,665.43)		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	19,171,553.76	22,456,309.20	3,284,755.44	17.13%
MOTOR VEHICLE TITLE	845,772.34	896,135.50		
TOTAL	845,772.34	896,135.50	50,363.16	5.95%
MIXED DRINK				
11101 Tax	3,038,132.46	3,325,412.96		
11102 Licenses	98,680.00	0.00		
TOTAL	3,136,812.46	3,325,412.96	188,600.50	6.01%
BUSINESS				
12001 Counties Tax	44,491.54	65,122.70		
12002 Cities Tax	(6,828.89)	2,084.59		
12003 State Tax	294,943.66	319,860.55		
12004 County Delinquent	45,011.50	261,170.78		
12005 City Delinquent	26,179.54	175,169.10		
TOTAL	403,797.35	823,407.72	419,610.37	103.92%
PRIVILEGE				
10701 Realty Transfer	7,269,010.60	7,852,335.37		
10702 Co. Officials Retirement Fees	76,065.20	80,404.00		
10703 Civil or City Court	239,773.22	281,247.08		
10704 Criminal Cases	417,496.34	505,925.83		
10705 Education	52,540.36	62,907.93		
10706 Criminal Injuries Comp	284,049.28	334,883.70		
10707 Penalties	188,196.12	153,704.44		
10708 Attorneys Reimbursement	72,239.66	86,498.57		
10709 Marriage License	47,655.68	51,520.25		
10710 Tire Tax	47,782.49	51,386.31		
10711 General Sessions Tax	20,903.74	26,367.06		
10712 Gen. Sess. Judges Retirement	0.33	0.00		
10713 Professional Tax	556,384.07	551,606.62		
10714 Used Oil	13,807.67	4,959.32		
10715 Auto Rental Surcharge	250,624.31	2,613.57		
10716 Realty Mortgage	4,190,663.51	4,176,926.77		
10717 UCC	436,499.09	512,606.09		
10718 Attorneys Administrative Fee	76,687.76	84,165.28		
10719 Forfeiture of Bonds	50,743.42	43,023.26		
10720 Sex Offenders	7,904.66	6,440.92		
10721 Domestic Violence	9,895.93	2,696.53		
10722 Civil/Legal Rep. Indigents	149,594.01	163,892.52		
10723 Fingerprinting	77,986.54	43,512.72		
10724 Public Defender	391,841.86	422,101.40		
10725 1992 Increase	158,734.34	177,001.37		
10726 Bail Bond Fee	73,366.07	29,595.93		
10727 Aggravated Assault	753.14	543.87		
10728 Marriage License Increase 2002	98,009.33	128,580.00		
10729 Drug Violation Cases	1,900.35	8,355.12		
10730 Sexual Assault	(5,366.12)	5,640.64		
10731 Drug Violation -No Treatment	66,203.00	89,400.46		
10732 Driving While Impaired	15,415.14	6,442.58		
TOTAL	15,337,361.10	15,947,285.51	609,924.41	3.98%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

February 2005

PAGE # 5

CLASS OF TAX	2004	2005	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	130,419.84	14,546.24		
10802 Gas, Water, Power & Light	1,059.59	329.00		
10803 Mixing Bars, Clubs, etc.	11,572.16	15,771.26		
10804 Public Utilities - Other	0.00	0.00		
10805 Telephone & Telegraph	0.00	0.00		
10806 Theatres	0.00	0.00		
10807 Fire Arms	0.00	0.00		
10809 Vending Machines	18,994.53	3,562.78		
10810 Bottlers	2,093.49	411.88		
10811 Vending Registration	12.00	0.00		
10812 Vending Decals	90.00	50.00		
TOTAL	164,241.61	34,671.16	(129,570.45)	-78.89%
TVA IN LIEU	16,755,782.00	18,066,751.00		
TOTAL	16,755,782.00	18,066,751.00	1,310,969.00	7.82%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	1,589,070.79	1,603,213.45		
11002 Wine Tax	458,075.26	490,479.16		
11003 Licenses	3,000.00	0.00		
11004 Permits	0.00	0.00		
11005 Confiscated Equip. Rolling	0.00	0.00		
11006 Confiscated Prop. Other	0.00	0.00		
11007 Confiscated Alcoholic Bev. Sale	0.00	0.00		
11008 Confisc. Alcoholic Bev. Tax Pd	0.00	0.00		
11009 Conf. Alcohol Bev. City & Cty 90%	0.00	0.00		
11010 Conf. Vehicles City & Cnty 50%	0.00	0.00		
11011 Brand Registration	(1,061.40)	(1,874.72)		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	8,654.27	14,650.55		
11014 Common Spirit Tax	809.49	168.50		
11015 Common Spirit Wine Tax	515.37	338.52		
11016 Distiller's Tax	0.00	2,597.00		
11017 Enforcement Tax	22,677.30	21,206.75		
11018 Wine Enforcement Tax	21,696.70	19,841.05		
TOTAL	2,103,437.78	2,150,620.26	47,182.48	2.24%
COIN AMUSEMENT - 11901 Coin Tax	4,630.00	0.00		
11902 Penalty & Interest	0.00	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	5,500.00	0.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	10,130.00	0.00	(10,130.00)	-100.00%
SALES - 10101 Sales	360,779,967.23	379,764,470.26		
10102 State Home Satellite Sales	4,231,930.23	4,826,398.48		
10103 State Interstate Telecomm Sales	4,776,946.30	1,862,463.53		
10104 State Sales 1% Increase 2002	53,539,089.44	57,045,027.38		
10105 State Sales Single Article	3,065,022.29	3,487,590.41		
TOTAL	426,392,955.49	446,985,950.06	20,592,994.57	4.83%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	11,494,246.25	14,456,904.16		
10302 Regular L. P.	602.30	859.05		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	1,052.50	1,718.50		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	1,866.29	3,341.64		
10308 Dyed Fuel	2,100.00	4,868.37		
TOTAL	11,499,867.34	14,467,691.72	2,967,824.38	25.81%
Coal Severance 11201-11202	44,743.00	48,704.00		
TOTAL	44,743.00	48,704.00	3,961.00	8.85%
Gas & Oil Severance 11301-11302	47,974.81	67,153.17		
TOTAL	47,974.81	67,153.17	19,178.36	39.98%
Unauthorized Substance-14801 Marijuana	0.00	0.00		
14802 Cocaine	0.00	0.00		
14803 Other Drugs	0.00	0.00		
14804 Alcohol	0.00	0.00		
14805 Penalty & Interest	0.00	0.00		
14806 Stamps	0.00	0.00		
TOTAL	0.00	0.00	0.00	N/A
GRAND TOTAL	591,600,866.14	634,867,110.48	43,266,244.34	7.31%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July 2004 - February 2005

PAGE # 6

CLASS OF TAX	2004	2005	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	249,226,216.88	256,644,132.49		
TOTAL	249,226,216.88	256,644,132.49	7,417,915.61	2.98%
EXCISE				
11501-11503 Tax	279,423,853.36	366,491,369.31		
TOTAL	279,423,853.36	366,491,369.31	87,067,515.95	31.16%
INCOME				
10601 Pre-Income Tax	(19,217,745.80)	(31,107,650.23)		
10602 6% Tax	32,406,221.24	42,313,558.74		
10603 Penalties & Interest	1,089,399.58	1,320,308.45		
TOTAL	14,277,875.02	12,526,216.96	(1,751,658.06)	-12.27%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	56,529,850.12	44,281,136.94		
11602 Gift Tax Class A	5,317,722.59	3,561,242.96		
11603 Estate Tax	1,845,673.68	1,031,908.93		
11604 Generation Skip	(1,852.16)	9,303.34		
11605 Gift Tax Class B	(853,817.76)	421,406.37		
11606 Pre-Gift Tax	(3,159,654.82)	(2,045,308.89)		
11607 Prepaid Inheritance	5,663,965.61	9,202,029.95		
TOTAL	65,341,887.26	56,461,719.60	(8,880,167.66)	-13.59%
GASOLINE				
10201 Tax	406,117,293.32	410,375,296.54		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	84,000.00	87,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	152,627.42	126,442.32		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	150.00	200.00		
TOTAL	406,354,070.74	410,588,938.86	4,234,868.12	1.04%
PETROLEUM SPECIAL TAX				
10401 Tax	30,095,425.99	30,738,499.86		
10402 Penalties & Interest	19,424.58	12,646.43		
10403 Environment Assurance Fee	11,717,540.22	11,958,491.95		
TOTAL	41,832,390.79	42,709,638.24	877,247.45	2.10%
TOBACCO				
11801 Cigarette Stamps	73,393,351.62	71,863,379.54		
11802 Cigar & Other Tobacco Products	5,873,915.22	6,019,620.79		
11803 Fair Trade Info	189,748.10	190,235.56		
11804 Licenses-Retail Dealer	680.00	800.00		
11805 Licenses-Other	250.53	230.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	64,868.37	52,062.31		
TOTAL	79,522,813.84	78,126,328.20	(1,396,485.64)	-1.76%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July 2004 - February 2005

PAGE # 7

CLASS OF TAX	2004	2005	GAIN OR LOSS	PER CENT
BEER				
10901 Beer Barrellage	11,211,870.80	11,258,912.67		
10902 Certificate of Registration	5,010.00	5,016.92		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	14,978.00	8,666.32		
10906 Wholesale Beer	380,442.27	377,765.76		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	621.76	450.69		
TOTAL	11,612,922.83	11,650,812.36	37,889.53	0.33%
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	98,897,797.24	100,535,786.74		
10502 Drive-Out Tags	3,507,706.50	3,343,477.50		
10503 Temp. Operators Permits	29,063.00	(14,556.93)		
10504 Fines	163,333.19	221,591.23		
10505 Miscellaneous	119,173.99	115,349.25		
10506 International Registration	27,629,390.96	38,056,081.25		
10507 Personalized Registration	319,284.00	268,763.00		
10508 Handicapped Registration	107,861.76	92,634.87		
10509 Over Weight Truck Fines	576,558.94	544,522.75		
10510 Inquiry Information Fees	16,900.20	16,720.50		
10511 Fleet Registration	288,546.47	(60,038.83)		
10512 Trip Permits	165,000.00	205,500.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	694,501.46	1,087,256.14		
10515 International Reg. (Revenue)	0.00	(130,665.43)		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	132,515,117.71	144,282,422.04	11,767,304.33	8.88%
MOTOR VEHICLE TITLE				
TOTAL	7,288,794.24	7,355,580.23	66,785.99	0.92%
MIXED DRINK				
11101 Tax	25,577,112.41	27,703,773.00		
11102 Licenses	823,500.00	81,820.00		
TOTAL	26,400,612.41	27,785,593.00	1,384,980.59	5.25%
BUSINESS				
12001 Counties Tax	1,670,832.53	(2,795,026.83)		
12002 Cities Tax	36,332.67	(3,820,439.24)		
12003 State Tax	5,387,349.08	17,331,409.92		
12004 County Delinquent	989,793.10	1,112,673.19		
12005 City Delinquent	933,051.12	1,136,166.44		
TOTAL	9,017,358.50	12,964,783.48	3,947,424.98	43.78%
PRIVILEGE				
10701 Realty Transfer	69,149,123.66	80,308,372.86		
10702 Co. Officials Retirement Fees	655,038.25	659,542.30		
10703 Civil or City Court	1,945,183.66	2,044,584.74		
10704 Criminal Cases	3,594,216.82	3,882,136.38		
10705 Education	450,844.54	485,650.36		
10706 Criminal Injuries Comp	2,388,402.45	2,338,185.79		
10707 Penalties	1,089,306.03	1,024,945.48		
10708 Attorneys Reimbursement	619,907.89	667,768.89		
10709 Marriage License	648,323.57	645,322.00		
10710 Tire Tax	3,313,089.91	3,253,236.78		
10711 General Sessions Tax	185,401.96	187,408.33		
10712 Gen. Sess. Judges Retirement	0.57	(15.16)		
10713 Professional Tax	6,070,381.52	5,009,658.86		
10714 Used Oil	902,278.23	892,953.00		
10715 Auto Rental Surcharge	5,257,352.28	4,545,288.91		
10716 Realty Mortgage	43,805,584.61	40,311,809.54		
10717 UCC	3,884,656.16	3,831,082.56		
10718 Attorneys Administrative Fee	608,286.66	649,962.38		
10719 Forfeiture of Bonds	370,631.02	355,618.46		
10720 Sex Offenders	53,702.01	71,551.32		
10721 Domestic Violence	19,682.93	10,844.06		
10722 Civil/Legal Rep. Indigents	1,250,492.51	1,269,434.03		
10723 Fingerprinting	357,588.45	273,654.64		
10724 Public Defender	3,199,179.85	3,311,437.60		
10725 1992 Increase	1,325,621.97	1,380,864.61		
10726 Bail Bond Fee	1,118,934.86	1,111,748.82		
10727 Aggravated Assault	6,565.53	7,748.31		
10728 Marriage License Increase 2002	1,072,797.85	1,304,416.98		
10729 Drug Violation Cases	15,380.25	48,438.38		
10730 Sexual Assault	8,811.76	31,043.77		
10731 Drug Violation -No Treatment	192,520.08	644,068.63		
10732 Driving While Impaired	189,417.77	66,946.57		
TOTAL	153,748,705.61	160,625,710.18	6,877,004.57	4.47%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July 2004 - February 2005

PAGE # 8

CLASS OF TAX	2004	2005	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	9,334,080.00	10,462,564.34		
10802 Gas, Water, Power & Light	4,615,342.29	5,443,347.25		
10803 Mixing Bars, Clubs, etc.	152,299.39	154,077.02		
10804 Public Utilities - Other	0.00	0.00		
10805 Telephone & Telegraph	0.00	0.00		
10806 Theatres	0.00	0.00		
10807 Fire Arms	0.07	0.00		
10809 Vending Machines	70,057.22	17,364.46		
10810 Bottlers	2,620,789.38	2,587,274.98		
10811 Vending Registration	116.00	10.00		
10812 Vending Decals	13,021.31	230.04		
TOTAL	16,805,705.66	18,664,868.09	1,859,162.43	11.06%
TVA IN LIEU	135,023,293.28	141,521,870.56		
TOTAL	135,023,293.28	141,521,870.56	6,498,577.28	4.81%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	18,176,285.05	18,769,250.67		
11002 Wine Tax	5,263,361.16	5,587,135.47		
11003 Licenses	169,250.00	27,387.00		
11004 Permits	0.00	0.00		
11005 Confiscated Equip. Rolling	0.00	0.00		
11006 Confiscated Prop. Other	0.00	0.00		
11007 Confiscated Alcoholic Bev. Sale	0.00	0.00		
11008 Confisc. Alcoholic Bev. Tax Pd	0.00	0.00		
11009 Conf. Alcohol Bev. City & Cty 90%	0.00	0.00		
11010 Conf. Vehicles City & Cnty 50%	0.00	0.00		
11011 Brand Registration	52,759.09	57,508.06		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	169,745.38	163,988.32		
11014 Common Spirit Tax	4,961.90	4,192.54		
11015 Common Spirit Wine Tax	3,523.95	2,723.03		
11016 Distiller's Tax	5,715.51	7,288.84		
11017 Enforcement Tax	241,178.04	248,867.83		
11018 Wine Enforcement Tax	242,529.10	263,302.37		
TOTAL	24,329,309.18	25,131,644.13	802,334.95	3.30%
COIN AMUSEMENT - 11901 Coin Tax	237,570.00	76,967.90		
11902 Penalty & Interest	0.00	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	210,245.80	77,248.25		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	447,815.80	154,216.15	(293,599.65)	-65.56%
SALES - 10101 Sales	3,301,885,302.32	3,426,015,099.30		
10102 State Home Satellite Sales	23,745,298.98	36,774,804.53		
10103 State Interstate Telecomm Sales	23,200,855.92	20,091,258.23		
10104 State Sales 1% Increase 2002	495,391,852.03	516,645,151.32		
10105 State Sales Single Article	29,607,424.64	31,059,765.80		
TOTAL	3,873,830,733.89	4,030,586,079.18	156,755,345.29	4.05%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	112,313,024.77	116,935,382.69		
10302 Regular L. P.	86,480.62	95,860.85		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	69,179.50	71,265.04		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	61,657.28	44,446.83		
10308 Dyed Fuel	40,056.37	46,363.42		
TOTAL	112,570,398.54	117,193,318.83	4,622,920.29	4.11%
Coal Severance 11201-11202	340,704.13	397,982.16		
TOTAL	340,704.13	397,982.16	57,278.03	16.81%
Gas & Oil Severance 11301-11302	345,976.40	527,298.76		
TOTAL	345,976.40	527,298.76	181,322.36	52.41%
Unauthorized Substance-14801 Marijuana	0.00	0.00		
14802 Cocaine	0.00	0.00		
14803 Other Drugs	0.00	0.00		
14804 Alcohol	0.00	0.00		
14805 Penalty & Interest	0.00	0.00		
14806 Stamps	0.00	129.00		
TOTAL	0.00	129.00	129.00	100.00%
GRAND TOTAL	5,640,256,556.07	5,922,390,651.81	282,134,095.74	5.00%

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax	INCOME			PAGE # 9	
COUNTIES	Feb-05	Jul 04 - Feb 05	COUNTIES	Feb-05	Jul 04 - Feb 05
1.ANDERSON	26,599.05	160,138.79	50.LAWRENCE	5,804.12	35,034.23
2.BEDFORD	17,106.94	40,063.34	51.LEWIS	96.00	8,934.47
3.BENTON	1,978.00	11,617.25	52.LINCOLN	8,543.48	29,181.76
4.BLEDSON	119.00	1,600.63	53.LOUDON	32,335.38	172,796.84
5.BLOUNT	48,539.23	258,382.55	54.MCMINN	9,761.98	51,044.96
6.BRADLEY	31,832.97	105,553.53	55.MCNAIRY	2,138.12	34,445.48
7.CAMPBELL	4,352.00	10,785.17	56.MACON	6,216.00	22,576.16
8.CANNON	1,546.00	14,197.56	57.MADISON	13,308.33	297,423.61
9.CARROLL	2,856.00	31,643.26	58.MARION	3,577.00	(45,282.62)
10.CARTER	6,603.20	32,441.14	59.MARSHALL	11,766.29	32,429.38
11.CHEATHAM	8,816.51	65,013.27	60.MAURY	18,234.61	58,205.68
12.CHESTER	6,352.77	19,141.91	61.MEIGS	106.00	13,917.81
13.CLAIBORNE	1,556.56	48,718.76	62.MONROE	7,074.64	41,873.17
14.CLAY	3,005.00	(1,390.69)	63.MONTGOMERY	26,975.37	145,043.28
15.COCKE	3,540.00	12,882.10	64.MOORE	2,147.00	2,832.19
16.COFFEE	14,256.90	54,899.09	65.MORGAN	6,136.77	6,341.06
17.CROCKETT	2,107.00	4,666.12	66.OBION	14,105.43	113,359.29
18.CUMBERLAND	20,111.13	70,649.38	67.OVERTON	2,128.00	6,326.57
19.DAVIDSON	193,680.32	2,662,360.04	68.PERRY	3,009.00	6,201.96
20.FebATUR	1,950.00	11,641.03	69.PICKETT	133.00	4,228.52
21.DEKALB	1,397.00	29,492.57	70.POLK	2,316.00	11,348.86
22.DICKSON	22,580.51	123,458.45	71.PUTNAM	18,726.37	213,376.29
23.DYER	13,665.00	53,103.35	72.RHEA	3,518.00	8,079.63
24.FAYETTE	3,361.00	28,361.54	73.ROANE	11,320.13	(34,102.85)
25.FENTRESS	1,206.16	3,931.34	74.ROBERTSON	10,229.58	18,870.90
26.FRANKLIN	19,920.62	25,093.91	75.RUTHERFORD	35,290.51	549,917.11
27.GIBSON	14,232.31	44,966.55	76.SCOTT	2,224.85	10,164.44
28.GILES	7,420.17	38,291.21	77.SEQUATCHIE	3,534.76	5,756.34
29.GRAINGER	5,930.45	16,758.01	78.SEVIER	18,731.74	363,311.75
30.GREENE	12,054.24	97,741.88	79.SHELBY	329,190.42	3,709,378.83
31.GRUNDY	0.00	1,633.60	80.SMITH	3,613.34	116,454.98
32.HAMBLLEN	22,267.10	132,435.26	81.STEWART	2,057.00	3,481.89
33.HAMILTON	85,693.47	1,339,953.39	82.SULLIVAN	37,594.00	174,816.00
34.HANCOCK	0.00	728.41	83.SUMNER	46,878.32	262,258.35
35.HARDEMAN	2,519.00	2,768.41	84.TIPTON	4,938.00	24,091.38
36.HARDIN	6,526.93	39,610.90	85.TROUSDALE	2,079.00	4,032.02
37.HAWKINS	3,746.02	34,778.22	86.UNICOI	2,401.00	13,863.10
38.HAYWOOD	3,755.00	8,004.83	87.UNION	770.00	15,187.75
39.HENDERSON	4,710.37	14,161.96	88.VAN BUREN	409.00	1,276.00
40.HENRY	14,394.58	28,807.49	89.WARREN	10,386.09	40,378.92
41.HICKMAN	3,384.00	20,514.46	90.WASHINGTON	43,127.13	142,057.10
42.HOUSTON	41.00	2,938.71	91.WAYNE	6,828.00	17,258.34
43.HUMPHREYS	4,830.10	12,971.56	92.WEAKLEY	10,448.00	25,687.84
44.JACKSON	57.00	2,959.38	93.WHITE	(407.49)	29,785.31
45.JEFFERSON	5,968.17	64,427.14	94.WILLIAMSON	93,980.62	1,009,044.08
46.JOHNSON	1,627.50	23,011.28	95.WILSON	22,260.31	202,075.46
47.KNOX	133,477.12	1,158,801.49	96.OUT OF STATE	46,556.18	(2,428,566.86)
48.LAKE	1,457.00	1,582.85			
49.LAUDERDALE	4,072.67	13,727.82	TOTALS	1,739,800.45	12,526,216.96

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

INHERITANCE, GIFT & ESTATE

PAGE # 10

COUNTIES	Feb - 05	Jul 04 - Feb 05	COUNTIES	Feb - 05	Jul 04 - Feb 05
1.ANDERSON	56,691.43	951,104.54	50.LAWRENCE	44,333.51	169,070.02
2.BEDFORD	5,616.00	585,530.02	51.LEWIS	0.00	0.00
3.BENTON	0.00	9.99	52.LINCOLN	0.00	15,308.32
4.BLED SOE	0.00	0.00	53.LOUDON	88,559.01	337,496.73
5.BLOUNT	73,266.23	383,566.99	54.MCMINN	2,519.00	7,658.71
6.BRADLEY	19,036.00	1,426,705.27	55.MCNAIRY	45,571.27	92,887.08
7.CAMPBELL	1,539.89	37,415.36	56.MACON	6,337.50	66,372.03
8.CANNON	0.00	0.00	57.MADISON	203.68	130,004.63
9.CARROLL	0.00	111,214.04	58.MARION	0.00	3,801.95
10.CARTER	825.00	268,601.00	59.MARSHALL	2,525,000.00	2,668,193.68
11.CHEATHAM	1,544.00	878.43	60.MAURY	88,363.59	714,609.95
12.CHESTER	0.00	26,110.00	61.MEIGS	0.00	40,440.00
13.CLAIBORNE	235,192.00	240,478.41	62.MONROE	0.00	176,395.14
14.CLAY	0.00	0.00	63.MONTGOMERY	275.44	125,157.98
15.COCKE	0.00	55,789.83	64.MOORE	0.00	0.00
16.COFFEE	50,140.50	222,786.59	65.MORGAN	(245.11)	8,370.73
17.CROCKETT	0.00	13,072.66	66.OBION	9,448.00	412,510.84
18.CUMBERLAND	(5,555.94)	142,036.56	67.OVERTON	0.00	12,220.81
19.DAVIDSON	1,270,835.18	9,027,165.72	68.PERRY	0.00	1,720.96
20.DECATUR	5,098.63	(21,761.44)	69.PICKETT	0.00	0.00
21.DEKALB	0.00	56,816.40	70.POLK	0.00	4,318.00
22.DICKSON	(7,837.35)	148,521.16	71.PUTNAM	3,706.92	155,516.31
23.DYER	43,263.62	448,384.36	72.RHEA	9,131.56	63,593.47
24.FAYETTE	(1,001.00)	103,259.37	73.ROANE	(22,271.37)	69,932.29
25.FENTRESS	0.00	0.00	74.ROBERTSON	0.00	443,341.31
26.FRANKLIN	154.49	224,449.14	75.RUTHERFORD	139,464.66	1,862,059.61
27.GIBSON	72,824.00	460,765.50	76.SCOTT	0.00	240.81
28.GILES	0.00	68,854.01	77.SEQUATCHIE	497.94	371,574.43
29.GRAINGER	13,114.64	20,429.45	78.SEVIER	120,354.00	2,059,976.12
30.GREENE	5,417.08	287,314.52	79.SHELBY	1,372,316.68	12,801,430.24
31.GRUNDY	0.00	(33.02)	80.SMITH	439.05	155,398.90
32.HAMBLEN	22,816.22	68,781.68	81.STEWART	0.00	0.00
33.HAMILTON	754,901.68	2,890,727.65	82.SULLIVAN	(8,374.92)	93,690.17
34.HANCOCK	0.00	0.00	83.SUMNER	(5,133.46)	1,196,450.84
35.HARDEMAN	5,719.00	19,309.65	84.TIPTON	0.00	9.99
36.HARDIN	(20,000.00)	2,847.47	85.TROUSDALE	3,270.00	3,275.01
37.HAWKINS	275.00	67,098.71	86.UNICOI	58,879.70	100,013.64
38.HAYWOOD	1,618.00	107,404.57	87.UNION	0.00	374.75
39.HENDERSON	0.00	3,560.79	88.VAN BUREN	0.00	0.00
40.HENRY	2,070.00	47,313.58	89.WARREN	17,304.80	19,174.11
41.HICKMAN	0.00	178,854.27	90.WASHINGTON	157,000.00	482,574.65
42.HOUSTON	0.00	5,425.58	91.WAYNE	6,990.50	6,053.94
43.HUMPHREYS	8,006.94	122,949.15	92.WEAKLEY	0.00	133,238.79
44.JACKSON	0.00	840.84	93.WHITE	(5,241.00)	252,184.32
45.JEFFERSON	18,506.00	282,220.62	94.WILLIAMSON	42,291.00	1,585,186.19
46.JOHNSON	0.00	27,150.78	95.WILSON	6,752.23	694,741.18
47.KNOX	326,923.49	6,125,314.58	96.OUT OF STATE	124,645.47	3,081,691.04
48.LAKE	14,719.96	406,688.12			
49.LAUDERDALE	46,509.51	197,507.03			
			TOTALS	7,854,619.85	56,461,719.60

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax MOTOR VEHICLE

PAGE # 11

COUNTIES	Feb - 05	Jul 04 - Feb 05	COUNTIES	Feb - 05	Jul 04 - Feb 05
1.ANDERSON	189,608.46	1,437,735.82	50.LAWRENCE	93,781.50	645,710.37
2.BEDFORD	99,928.11	844,824.76	51.LEWIS	31,833.20	221,262.81
3.BENTON	41,673.51	361,731.04	52.LINCOLN	69,393.97	569,915.00
4.BLED SOE	30,000.74	279,767.92	53.LOUDON	113,644.41	851,646.80
5.BLOUNT	294,145.61	2,196,973.54	54.MCMINN	119,759.76	928,866.13
6.BRADLEY	215,751.15	1,597,429.92	55.MCNAIRY	53,994.11	422,816.98
7.CAMPBELL	72,048.75	601,410.36	56.MACON	48,822.96	356,746.56
8.CANNON	34,408.79	243,149.16	57.MADISON	227,340.37	1,727,741.31
9.CARROLL	67,328.94	476,761.82	58.MARION	72,573.73	518,257.95
10.CARTER	90,749.84	959,221.59	59.MARSHALL	52,305.33	445,991.18
11.CHEATHAM	110,616.25	667,157.95	60.MAURY	184,484.90	1,279,255.08
12.CHESTER	32,646.16	260,262.82	61.MEIGS	26,919.12	196,496.22
13.CLAIBORNE	71,242.51	556,294.53	62.MONROE	87,075.22	670,348.81
14.CLAY	18,317.98	142,864.54	63.MONTGOMERY	272,416.16	2,167,330.84
15.COCKE	82,235.54	627,883.90	64.MOORE	17,544.25	122,260.13
16.COFFEE	129,968.38	1,009,525.39	65.MORGAN	37,671.54	309,176.91
17.CROCKETT	33,234.54	230,350.34	66.OBION	72,654.97	571,817.28
18.CUMBERLAND	128,301.76	1,027,169.66	67.OVERTON	46,053.44	375,729.60
19.DAVIDSON	1,161,133.28	9,162,310.39	68.PERRY	21,270.70	165,665.74
20.DECATUR	35,500.84	239,773.30	69.PICKETT	15,067.45	106,269.24
21.DEKALB	56,921.41	388,307.24	70.POLK	41,141.88	297,881.05
22.DICKSON	119,378.20	833,851.75	71.PUTNAM	155,604.59	1,319,284.40
23.DYER	81,698.91	593,678.40	72.RHEA	57,630.99	522,538.23
24.FAYETTE	72,395.79	593,814.80	73.ROANE	114,788.25	857,287.17
25.FENTRESS	41,052.67	320,360.52	74.ROBERTSON	118,073.99	1,049,124.93
26.FRANKLIN	87,345.14	709,755.46	75.RUTHERFORD	422,843.08	3,387,523.09
27.GIBSON	101,143.31	698,978.12	76.SCOTT	50,917.67	427,505.10
28.GILES	70,881.65	556,111.59	77.SEQUATCHIE	53,775.86	386,989.04
29.GRAINGER	48,430.79	383,555.02	78.SEVIER	204,340.53	1,587,988.16
30.GREENE	167,438.48	1,240,576.89	79.SHELBY	1,360,186.05	10,686,608.14
31.GRUNDY	38,157.22	296,017.56	80.SMITH	49,924.66	339,320.34
32.HAMBLEN	141,332.19	1,119,588.79	81.STEWART	31,784.94	211,515.33
33.HAMILTON	1,365,560.85	8,395,968.94	82.SULLIVAN	331,774.38	2,672,330.30
34.HANCOCK	16,986.25	105,705.94	83.SUMNER	239,528.79	2,114,340.99
35.HARDEMAN	60,304.57	409,042.23	84.TIPTON	129,164.39	945,255.47
36.HARDIN	60,869.55	475,125.18	85.TROUSDALE	23,107.65	153,071.38
37.HAWKINS	112,390.58	858,734.99	86.UNICOI	41,153.01	358,807.98
38.HAYWOOD	58,789.17	304,347.47	87.UNION	48,571.94	361,652.17
39.HENDERSON	75,423.24	482,115.16	88.VAN BUREN	15,020.41	94,416.10
40.HENRY	69,219.54	590,256.28	89.WARREN	90,703.22	713,876.22
41.HICKMAN	51,538.35	397,176.06	90.WASHINGTON	251,996.47	1,972,331.46
42.HOUSTON	16,289.31	128,103.69	91.WAYNE	43,767.86	282,341.07
43.HUMPHREYS	44,643.75	359,446.05	92.WEAKLEY	70,877.27	519,309.08
44.JACKSON	24,171.50	190,374.81	93.WHITE	71,357.59	477,438.28
45.JEFFERSON	111,343.66	821,931.85	94.WILLIAMSON	308,445.75	2,571,547.58
46.JOHNSON	41,947.02	310,804.10	95.WILSON	210,885.76	1,738,948.09
47.KNOX	728,239.72	6,975,792.88	96.OUT OF STATE	(10,960.19)	(80,796.78)
48.LAKE	9,211.40	85,287.47			
49.LAUDERDALE	53,421.04	366,639.44	TOTALS	13,056,380.28	100,535,786.74

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax	REALTY TRANSFER & MORTGAGE				PAGE # 12
COUNTIES	Feb - 05	Jul 04 - Feb 05	COUNTIES	Feb - 05	Jul 04 - Feb 05
1.ANDERSON	109,981.54	887,243.89	50.LAWRENCE	36,474.00	398,184.46
2.BEDFORD	56,624.59	680,975.94	51.LEWIS	9,678.00	106,177.08
3.BENTON	18,297.00	161,589.80	52.LINCOLN	47,573.00	387,526.07
4.BLEDSOE	13,088.00	111,931.77	53.LOUDON	142,721.00	1,277,380.94
5.BLOUNT	201,841.00	2,213,521.08	54.MCMINN	57,727.39	536,408.61
6.BRADLEY	167,274.69	1,595,867.49	55.MCNAIRY	24,104.00	203,987.60
7.CAMPBELL	58,867.00	456,359.89	56.MACON	23,602.61	199,257.89
8.CANNON	13,003.11	140,166.18	57.MADISON	188,260.64	1,722,275.76
9.CARROLL	25,807.00	214,269.41	58.MARION	43,413.00	339,448.85
10.CARTER	50,928.66	502,139.92	59.MARSHALL	34,536.74	354,139.87
11.CHEATHAM	59,568.78	613,101.13	60.MAURY	145,774.00	1,422,344.57
12.CHESTER	20,030.00	149,452.61	61.MEIGS	15,090.91	142,046.03
13.CLAIBORNE	34,019.00	254,343.47	62.MONROE	168,955.00	807,841.75
14.CLAY	6,434.77	53,787.48	63.MONTGOMERY	319,878.00	3,001,138.28
15.COCKE	63,553.00	348,801.33	64.MOORE	3,459.92	87,786.89
16.COFFEE	58,547.27	678,670.23	65.MORGAN	14,988.43	125,063.73
17.CROCKETT	11,197.65	88,279.90	66.OBION	31,827.00	294,196.73
18.CUMBERLAND	98,172.91	1,067,467.33	67.OVERTON	17,268.07	166,626.94
19.DAVIDSON	1,596,684.57	16,011,112.11	68.PERRY	13,016.91	133,579.19
20.DECATUR	8,740.00	104,496.55	69.PICKETT	6,217.00	66,671.29
21.DEKALB	33,052.24	380,784.44	70.POLK	34,973.98	214,298.45
22.DICKSON	70,279.81	639,351.26	71.PUTNAM	83,504.61	957,120.29
23.DYER	33,689.57	366,320.24	72.RHEA	27,616.90	356,081.71
24.FAYETTE	84,550.88	883,441.13	73.ROANE	65,276.83	743,866.58
25.FENTRESS	18,557.66	180,046.85	74.ROBERTSON	106,319.58	1,025,223.19
26.FRANKLIN	45,767.57	569,097.06	75.RUTHERFORD	614,637.95	6,680,517.97
27.GIBSON	56,103.00	437,730.08	76.SCOTT	16,794.00	248,828.14
28.GILES	30,636.64	320,175.62	77.SEQUATCHIE	25,025.62	181,974.10
29.GRAINGER	27,225.52	228,078.64	78.SEVIER	452,232.53	4,089,645.43
30.GREENE	92,522.85	739,926.80	79.SHELBY	1,918,542.72	19,340,021.27
31.GRUNDY	13,785.00	103,888.86	80.SMITH	19,855.74	222,280.01
32.HAMBLEN	94,095.00	969,839.20	81.STEWART	15,415.92	127,214.92
33.HAMILTON	579,004.85	6,507,433.28	82.SULLIVAN	161,971.71	1,780,692.26
34.HANCOCK	4,476.91	40,949.58	83.SUMNER	348,481.78	4,090,547.76
35.HARDEMAN	23,153.65	243,576.06	84.TIPTON	69,304.78	760,269.34
36.HARDIN	46,832.38	402,303.43	85.TROUSDALE	5,782.80	88,871.91
37.HAWKINS	50,063.92	519,309.37	86.UNICOI	19,022.47	156,454.27
38.HAYWOOD	16,571.64	155,982.35	87.UNION	42,600.00	320,070.05
39.HENDERSON	22,061.50	220,607.63	88.VAN BUREN	10,382.69	96,787.53
40.HENRY	38,299.00	382,838.94	89.WARREN	34,954.00	388,063.77
41.HICKMAN	82,801.89	414,081.36	90.WASHINGTON	205,128.85	2,052,329.01
42.HOUSTON	5,559.00	68,882.19	91.WAYNE	11,037.58	118,365.03
43.HUMPHREYS	23,743.00	196,072.07	92.WEAKLEY	28,006.00	245,442.75
44.JACKSON	10,835.55	88,226.09	93.WHITE	29,147.00	252,332.46
45.JEFFERSON	85,715.00	817,948.62	94.WILLIAMSON	897,023.00	9,323,997.79
46.JOHNSON	19,540.50	191,920.59	95.WILSON	296,863.43	2,888,219.88
47.KNOX	877,733.82	9,572,480.91	96.OUT OF STATE	485,606.43	3,804,082.90
48.LAKE	2,406.82	24,867.51			
49.LAUDERDALE	10,068.00	125,845.99	TOTALS	12,541,868.23	124,451,264.96

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

STATE SALES

PAGE # 13

COUNTIES	Feb- 05	Jul 04 - Feb 05	COUNTIES	Feb- 05	Jul 04 - Feb 05
1.ANDERSON	4,741,063.78	42,697,250.06	50.LAWRENCE	1,727,047.58	15,972,023.90
2.BEDFORD	1,918,198.62	17,549,301.70	51.LEWIS	313,472.58	2,734,749.94
3.BENTON	562,264.64	5,099,159.24	52.LINCOLN	1,342,376.03	11,560,166.90
4.BLED SOE	164,274.56	1,396,787.35	53.LOUDON	2,289,142.41	20,221,391.08
5.BLOUNT	7,467,310.36	71,212,487.64	54.MCMINN	2,530,842.41	22,865,244.48
6.BRADLEY	5,081,535.57	46,427,862.17	55.MCNAIRY	764,207.50	6,720,630.06
7.CAMPBELL	1,459,708.10	13,253,308.72	56.MACON	719,128.96	6,445,726.09
8.CANNON	217,381.53	1,981,020.11	57.MADISON	8,552,436.59	77,968,757.87
9.CARROLL	901,333.85	7,416,639.36	58.MARION	1,379,857.34	11,832,858.07
10.CARTER	1,874,297.17	15,927,825.01	59.MARSHALL	1,020,024.84	9,489,668.44
11.CHEATHAM	1,015,856.63	8,662,612.38	60.MAURY	3,554,429.30	36,394,201.20
12.CHESTER	548,628.14	4,730,068.54	61.MEIGS	276,977.99	2,334,022.92
13.CLAIBORNE	760,718.89	6,713,919.09	62.MONROE	1,832,550.38	16,696,467.23
14.CLAY	173,562.29	1,860,133.75	63.MONTGOMERY	8,869,145.29	76,481,781.27
15.COCKE	1,293,868.42	11,941,257.28	64.MOORE	79,028.71	880,505.75
16.COFFEE	3,745,739.58	33,738,640.34	65.MORGAN	221,834.29	1,963,579.18
17.CROCKETT	226,899.12	1,952,676.23	66.OBION	1,752,097.52	16,642,687.29
18.CUMBERLAND	2,394,836.54	26,413,199.01	67.OVERTON	597,340.62	5,129,442.17
19.DAVIDSON	63,095,154.36	560,536,546.53	68.PERRY	166,755.29	1,469,791.54
20.DECATUR	362,552.59	3,755,617.37	69.PICKETT	97,621.21	1,354,312.27
21.DEKALB	367,178.33	5,409,102.75	70.POLK	313,568.67	3,230,663.88
22.DICKSON	2,813,155.50	25,954,138.89	71.PUTNAM	4,996,691.33	45,559,400.15
23.DYER	2,116,119.96	18,801,639.08	72.RHEA	1,030,183.04	9,411,119.73
24.FAYETTE	756,594.60	6,876,332.35	73.ROANE	2,751,748.58	24,378,610.60
25.FENTRESS	519,480.26	4,614,362.19	74.ROBERTSON	2,596,251.35	23,330,842.74
26.FRANKLIN	1,519,263.00	13,981,497.15	75.RUTHERFORD	14,816,120.50	129,775,246.08
27.GIBSON	1,837,329.28	15,809,409.79	76.SCOTT	769,601.01	6,931,934.23
28.GILES	1,207,573.66	10,736,008.30	77.SEQUATCHIE	387,317.17	3,596,610.94
29.GRAINGER	284,133.79	2,986,601.09	78.SEVIER	8,450,036.83	114,163,608.43
30.GREENE	2,932,299.72	26,120,226.96	79.SHELBY	63,939,632.46	565,429,111.42
31.GRUNDY	257,836.44	2,348,094.57	80.SMITH	581,073.23	5,329,116.42
32.HAMBLEN	4,670,229.16	40,770,559.33	81.STEWART	275,533.91	2,604,314.70
33.HAMILTON	24,495,895.22	221,300,553.36	82.SULLIVAN	10,306,557.47	93,295,625.71
34.HANCOCK	88,694.57	742,761.49	83.SUMNER	5,663,785.94	52,094,549.77
35.HARDEMAN	714,078.15	6,334,754.02	84.TIPTON	1,435,822.38	12,940,003.56
36.HARDIN	1,327,916.75	11,668,974.10	85.TROUSDALE	167,764.89	1,394,251.81
37.HAWKINS	1,397,152.28	12,501,884.52	86.UNICOI	464,104.03	4,289,859.57
38.HAYWOOD	622,739.69	5,273,222.15	87.UNION	343,144.85	2,533,302.96
39.HENDERSON	1,226,974.19	10,717,875.38	88.VAN BUREN	62,537.61	754,743.42
40.HENRY	1,692,803.12	16,044,160.07	89.WARREN	1,880,323.49	16,825,997.10
41.HICKMAN	468,890.43	3,967,241.73	90.WASHINGTON	8,575,031.03	79,201,773.91
42.HOUSTON	147,215.63	1,379,723.48	91.WAYNE	346,197.80	3,156,101.23
43.HUMPHREYS	655,921.61	6,055,111.30	92.WEAKLEY	1,151,489.89	9,979,078.38
44.JACKSON	143,763.12	1,341,130.85	93.WHITE	965,249.77	8,825,888.81
45.JEFFERSON	1,411,152.71	14,146,909.15	94.WILLIAMSON	14,952,722.14	136,414,425.86
46.JOHNSON	446,260.40	3,865,769.13	95.WILSON	4,880,886.78	44,938,998.74
47.KNOX	36,151,453.97	333,336,149.55	96.OUT OF STATE	67,704,706.47	571,775,561.70
48.LAKE	115,124.13	1,021,879.19			
49.LAUDERDALE	699,136.19	5,894,945.88	TOTALS	446,985,950.06	4,030,586,079.18

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

LOCAL SALES

PAGE # 14

COUNTIES	Feb - 05	Jul 04 - Feb 05	COUNTIES	Feb - 05	Jul 04 - Feb 05
1.ANDERSON	1,294,160.97	11,054,463.28	50.LAWRENCE	537,464.11	5,080,140.01
2.BEDFORD	583,718.02	5,465,520.54	51.LEWIS	103,720.99	911,077.19
3.BENTON	185,526.40	1,703,489.80	52.LINCOLN	375,796.13	3,348,861.55
4.BLED SOE	48,175.27	425,044.32	53.LOUDON	531,135.91	4,592,851.32
5.BLOUNT	1,817,004.45	17,112,297.89	54.MCMINN	595,172.04	5,322,269.88
6.BRADLEY	1,400,040.52	12,577,332.99	55.MCNAIRY	210,711.63	1,873,837.17
7.CAMPBELL	415,740.78	3,829,181.06	56.MACON	204,442.16	1,851,350.57
8.CANNON	48,694.76	439,453.18	57.MADISON	2,771,050.37	25,709,982.72
9.CARROLL	292,448.08	2,548,758.54	58.MARION	381,730.64	3,286,358.74
10.CARTER	465,446.91	4,106,814.23	59.MARSHALL	286,912.79	2,651,187.47
11.CHEATHAM	353,105.04	2,914,576.07	60.MAURY	979,097.14	9,745,637.17
12.CHESTER	148,158.50	1,303,313.51	61.MEIGS	38,179.48	332,368.09
13.CLAIBORNE	211,803.95	1,877,704.13	62.MONROE	504,905.76	4,478,323.62
14.CLAY	57,579.67	605,151.86	63.MONTGOMERY	2,649,705.62	23,201,395.53
15.COCKE	437,043.81	4,069,535.93	64.MOORE	24,693.15	279,617.85
16.COFFEE	805,072.67	7,342,455.99	65.MORGAN	72,262.18	623,631.35
17.CROCKETT	81,223.05	699,292.64	66.OBION	524,375.89	5,102,998.63
18.CUMBERLAND	824,067.97	9,019,577.28	67.OVERTON	163,704.39	1,562,004.17
19.DAVIDSON	17,024,447.63	151,399,267.52	68.PERRY	54,157.92	477,987.23
20.DECATUR	110,991.76	1,152,421.96	69.PICKETT	36,096.72	469,444.60
21.DEKALB	77,833.81	885,181.39	70.POLK	83,080.42	851,177.19
22.DICKSON	900,074.51	8,509,675.82	71.PUTNAM	1,645,964.71	15,036,710.26
23.DYER	668,730.98	6,045,969.90	72.RHEA	297,587.61	2,663,222.35
24.FAYETTE	208,756.01	1,906,755.12	73.ROANE	739,518.23	6,912,221.14
25.FENTRESS	160,138.69	1,517,146.42	74.ROBERTSON	730,582.82	6,639,077.33
26.FRANKLIN	414,763.23	3,709,929.93	75.RUTHERFORD	4,668,948.85	41,643,231.69
27.GIBSON	532,863.69	4,585,762.69	76.SCOTT	220,846.62	1,962,009.59
28.GILES	348,004.33	3,177,914.52	77.SEQUATCHIE	94,319.61	942,918.63
29.GRAINGER	89,109.65	954,376.38	78.SEVIER	2,677,204.50	38,130,943.71
30.GREENE	959,891.65	8,646,234.34	79.SHELBY	17,053,043.71	155,540,283.71
31.GRUNDY	73,212.11	678,657.88	80.SMITH	182,629.70	1,653,742.93
32.HAMBLEN	1,280,534.04	11,408,869.99	81.STEWART	80,830.81	755,284.01
33.HAMILTON	6,651,482.03	60,100,039.25	82.SULLIVAN	2,856,835.38	26,917,441.65
34.HANCOCK	21,686.73	181,991.36	83.SUMNER	1,572,682.50	14,360,566.33
35.HARDEMAN	233,288.81	2,090,002.74	84.TIPTON	400,229.88	3,684,391.35
36.HARDIN	366,225.49	3,205,844.06	85.TROUSDALE	48,285.91	407,903.15
37.HAWKINS	486,516.66	4,433,080.04	86.UNICOI	134,033.05	1,264,468.53
38.HAYWOOD	171,185.41	1,496,696.02	87.UNION	97,096.57	724,346.03
39.HENDERSON	383,297.69	3,455,951.75	88.VAN BUREN	23,605.07	288,315.17
40.HENRY	438,233.95	4,142,271.47	89.WARREN	613,518.59	5,639,840.94
41.HICKMAN	147,624.51	1,247,967.38	90.WASHINGTON	2,582,837.50	23,892,812.21
42.HOUSTON	55,290.19	508,801.19	91.WAYNE	111,372.27	1,089,562.98
43.HUMPHREYS	212,571.19	2,015,532.37	92.WEAKLEY	351,676.84	3,176,879.13
44.JACKSON	45,372.34	439,171.01	93.WHITE	262,058.54	2,164,948.92
45.JEFFERSON	420,598.67	4,063,350.90	94.WILLIAMSON	3,949,145.13	36,721,211.86
46.JOHNSON	84,143.04	690,846.87	95.WILSON	1,328,241.28	12,513,322.99
47.KNOX	9,820,225.25	90,396,471.06	96.OUT OF STATE	16,771,066.31	141,863,323.81
48.LAKE	43,773.63	391,684.38			
49.LAUDERDALE	240,838.19	2,111,668.08	TOTALS	122,763,274.12	1,120,984,979.48

**TENNESSEE DEPARTMENT OF REVENUE
SALES AND USE TAX BY CLASSIFICATION
FISCAL YEAR 2004-2005**

Page # 15

CLASSIFICATION	FEBRUARY		JULY-FEBRUARY	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	19,626,093	4.48%	187,101,817	4.70%
Paint, Glass and Wallpaper Stores	641,779	0.15%	6,246,085	0.16%
Hardware Stores	2,774,939	0.63%	25,529,633	0.64%
Retail Nurseries & Garden Stores	724,173	0.17%	8,937,450	0.22%
Mobile Home Dealers	668,074	0.15%	6,130,816	0.15%
SUBTOTAL	24,435,058	5.58%	233,945,801	5.87%
GENERAL MERCHANDISE				
Department Stores	43,338,694	9.89%	413,690,178	10.39%
Variety Stores	3,631,371	0.83%	38,061,015	0.96%
Miscellaneous General Merchandise	5,334,456	1.22%	51,004,580	1.28%
SUBTOTAL	52,304,520	11.94%	502,755,774	12.62%
FOOD STORES				
Grocery Stores	36,322,409	8.29%	317,976,492	7.98%
Meat & Fish Markets	92,976	0.02%	1,214,387	0.03%
Fruit & Vegetable	115,951	0.03%	1,766,850	0.04%
Candy, Nut & Confectionery	75,526	0.02%	1,033,274	0.03%
Dairy Products Stores	28,924	0.01%	359,986	0.01%
Retail Bakeries	364,375	0.08%	3,165,827	0.08%
Miscellaneous Food Stores	921,594	0.21%	8,276,090	0.21%
SUBTOTAL	37,921,755	8.66%	333,792,907	8.38%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	37,452,459	8.55%	346,680,634	8.70%
Motor Vehicle Dealers, Used Car	10,032,534	2.29%	77,912,380	1.96%
Auto & Home Supply Stores	5,574,980	1.27%	51,091,520	1.28%
Gasoline Service Stations	3,370,772	0.77%	29,129,133	0.73%
Boat Dealers	202,582	0.05%	2,487,921	0.06%
Recreational Vehicle Dealers	190,199	0.04%	1,872,986	0.05%
Motorcycle Dealers	617,655	0.14%	7,396,037	0.19%
Automotive, N.E.C	2,123,559	0.48%	20,945,702	0.53%
SUBTOTAL	59,564,740	13.60%	537,516,314	13.50%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	789,318	0.18%	8,323,458	0.21%
Women's Clothing	1,815,937	0.41%	19,520,504	0.49%
Women's Accessory & Specialty	1,068,273	0.24%	8,374,238	0.21%
Children's & Infants' Wear Stores	599,667	0.14%	6,336,913	0.16%
Family Clothing Stores	3,597,051	0.82%	47,564,902	1.19%
Shoe Stores	1,757,961	0.40%	17,624,519	0.44%
Miscellaneous Apparel & Accessory	1,560,027	0.36%	18,838,423	0.47%
SUBTOTAL	11,188,235	2.55%	126,582,958	3.18%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	5,472,355	1.25%	44,556,069	1.12%
Home Furnishings	3,017,009	0.69%	27,123,868	0.68%
Household Appliance Stores	1,006,822	0.23%	8,722,750	0.22%
Radio, Television & Musical Instrument	7,067,297	1.61%	69,518,506	1.75%
SUBTOTAL	16,563,483	3.78%	149,921,192	3.76%
EATING & DRINKING PLACES				
Eating Places	38,706,164	8.83%	333,689,233	8.38%
Drinking Places	1,008,591	0.23%	7,999,021	0.20%
SUBTOTAL	39,714,754	9.07%	341,688,254	8.58%

TENNESSEE DEPARTMENT OF REVENUE
SALES AND USE TAX BY CLASSIFICATION
FISCAL YEAR 2004-2005

Page # 16

CLASSIFICATION	FEBRUARY		JULY-FEBRUARY	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
MISCELLANEOUS RETAIL STORES				
Drug Stores	3,891,931	0.89%	33,633,186	0.84%
Liquor Stores	2,300,194	0.53%	21,510,681	0.54%
Used Merchandise etc.	1,219,231	0.28%	10,926,389	0.27%
Sporting Goods & Bicycle Shops	1,825,525	0.42%	20,124,470	0.51%
Book Stores	1,424,084	0.33%	12,605,515	0.32%
Stationery Stores	1,697,050	0.39%	13,624,207	0.34%
Jewelry Stores	1,306,664	0.30%	17,196,325	0.43%
Hobby, Toy & Game	1,348,930	0.31%	15,581,190	0.39%
Camera & Photographic Supply	190,883	0.04%	2,064,587	0.05%
Gift, Novelty & Souvenir	2,184,001	0.50%	23,075,203	0.58%
Luggage & Leather Goods	85,854	0.02%	1,071,671	0.03%
Sewing, Needlework & Piece Goods	386,346	0.09%	3,443,344	0.09%
Catalogue & Mail Order Houses	1,660,931	0.38%	15,106,985	0.38%
Automatic Merchandising Machines	263,931	0.06%	14,215,751	0.36%
Direct Selling Establishments	1,577,204	0.36%	13,676,293	0.34%
Fuel Dealers	1,121,711	0.26%	6,347,185	0.16%
Florists	596,177	0.14%	5,199,422	0.13%
Tobacco Stores and Stands	1,164,677	0.27%	9,418,224	0.24%
News Dealers & Newsstands	3,606	0.00%	36,277	0.00%
Optical Goods Stores	23,434	0.01%	176,130	0.00%
Miscellaneous Retail, N.E.C.	11,241,452	2.57%	103,255,627	2.59%
SUBTOTAL	35,513,816	8.11%	342,288,661	8.59%
TOTAL RETAIL	277,206,362	63.27%	2,568,491,860	64.49%
SERVICES				
HOTELS & LODGING PLACES	7,902,601	1.80%	88,886,424	2.23%
PERSONAL SERVICES	3,728,688	0.85%	32,910,783	0.83%
BUSINESS SERVICES	18,561,792	4.24%	146,702,551	3.68%
AUTO REPAIR, SERVICES & PARKING	12,394,753	2.83%	105,856,954	2.66%
MISCELLANEOUS REPAIR SERVICES	1,613,020	0.37%	16,232,426	0.41%
MOTION PICTURES	1,983,732	0.45%	15,826,692	0.40%
AMUSEMENT SERVICES	2,964,159	0.68%	34,107,897	0.86%
HEALTH SERVICES	888,656	0.20%	7,591,878	0.19%
OTHER SERVICES	1,778,393	0.41%	20,984,583	0.53%
TOTAL SERVICES	51,815,795	11.83%	469,100,188	11.78%
AGRICULTURE, FORESTRY, FISHING	409,632	0.09%	3,719,667	0.09%
MINING	223,156	0.05%	3,465,190	0.09%
CONSTRUCTION	2,975,363	0.68%	30,037,909	0.75%
MANUFACTURING	20,765,013	4.74%	189,551,588	4.76%
TRANSPORTATION	2,597,980	0.59%	22,767,856	0.57%
COMMUNICATIONS	31,063,463	7.09%	262,981,712	6.60%
ELECTRIC, GAS & SANITARY SERVICES	16,144,093	3.68%	117,293,990	2.95%
WHOLESALE TRADE	25,461,062	5.81%	233,110,438	5.85%
FINANCE, INSURANCE, REAL ESTATE	656,756	0.15%	7,479,709	0.19%
TOTAL NON-RETAIL, NON SERVICES	100,296,519	22.89%	870,408,058	21.85%
COUNTY CLERK	8,395,764	1.92%	71,255,892	1.79%
CONSUMER USE TAX	390,908	0.09%	3,519,252	0.09%
GRAND TOTAL	438,105,348	100.00%	3,982,775,250	100.00%