



REVENUE COLLECTIONS

TENNESSEE DEPARTMENT OF REVENUE

LOREN L. CHUMLEY
Commissioner

November 2006



Authorization Number 347132; 100 copies; March 2006. This public document was promulgated at a cost of \$1.04 per copy, Tennessee Department of Revenue.



**TENNESSEE DEPARTMENT OF REVENUE
COMPARATIVE STATEMENT OF COLLECTED REVENUES**

July 06 - November 06

PAGE # 2

CLASS OF TAX	2004	2005	2006	2004 CHANGE 2005	%	2005 CHANGE 2006	%
Franchise	144,779,357.90	183,329,556.30	184,625,999.14	38,550,198.40	26.63%	1,296,442.84	0.71%
Excise	152,162,092.84	234,515,441.84	218,494,586.57	82,353,349.00	54.12%	(16,020,855.27)	-6.83%
Income	4,656,796.74	8,259,746.47	9,131,398.13	3,602,949.73	77.37%	871,651.66	10.55%
Inheritance, Gift & Estate	30,807,170.09	35,834,134.33	48,071,569.62	5,026,964.24	16.32%	12,237,435.29	34.15%
Gasoline	259,221,869.55	260,038,361.61	254,600,090.80	816,492.06	0.31%	(5,438,270.81)	-2.09%
Petroleum Special Tax	26,974,470.32	27,584,306.48	27,312,353.90	609,836.16	2.26%	(271,952.58)	-0.99%
Tobacco	52,295,718.02	51,924,817.00	52,026,392.05	(370,901.02)	-0.71%	101,575.05	0.20%
Beer	7,769,728.81	7,677,106.68	8,049,700.14	(92,622.13)	-1.19%	372,593.46	4.85%
Motor Vehicle Registration	89,614,005.48	91,991,137.26	98,541,230.11	2,377,131.78	2.65%	6,550,092.85	7.12%
Motor Vehicle Title	4,694,183.64	4,624,825.89	4,632,535.62	(69,357.75)	-1.48%	7,709.73	0.17%
Mixed Drinks	17,140,811.41	19,307,461.77	21,250,244.17	2,166,650.36	12.64%	1,942,782.40	10.06%
Business	9,724,480.66	8,994,676.63	8,324,156.53	(729,804.03)	-7.50%	(670,520.10)	-7.45%
Privilege	104,447,376.10	122,093,676.29	129,975,514.25	17,646,300.19	16.89%	7,881,837.96	6.46%
Gross Receipts	17,666,517.62	19,414,526.24	21,159,449.75	1,748,008.62	9.89%	1,744,923.51	8.99%
TVA - In Lieu	87,377,617.56	91,304,588.88	96,905,075.47	3,926,971.32	4.49%	5,600,486.59	6.13%
Alcoholic Beverage	14,917,712.71	15,587,155.54	16,432,287.92	669,442.83	4.49%	845,132.38	5.42%
Sales and Use	2,485,744,744.41	2,669,526,669.73	2,803,086,563.90	183,781,925.32	7.39%	133,559,894.17	5.00%
Motor Vehicle Fuel	75,090,650.10	79,148,597.46	81,452,690.08	4,057,947.36	5.40%	2,304,092.62	2.91%
Coal Severance	256,590.16	299,154.83	253,687.41	42,564.67	16.59%	(45,467.42)	-15.20%
Gas & Oil Severance	346,710.08	457,793.78	349,797.64	111,083.70	32.04%	(107,996.14)	-23.59%
Coin Amusement	147,276.15	309,170.00	215,350.00	161,893.85	109.93%	(93,820.00)	-30.35%
Unauthorized Substance	0.00	209,484.39	625,772.03	209,484.39	N/A	416,287.64	198.72%
TOTAL	3,585,835,880.35	3,932,432,389.40	4,085,516,445.23	346,596,509.05	9.67%	153,084,055.83	3.89%
Local Government							
Local Sales Tax	686,724,498.74	737,200,170.69	780,455,219.23	50,475,671.95	7.35%	43,255,048.54	5.87%
Mineral Tax	3,171,897.78	3,515,907.74	3,457,569.66	344,009.96	10.85%	(58,338.08)	-1.66%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

November 2006

PAGE # 3

CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	18,229,551.64	25,645,029.00		
TOTAL	18,229,551.64	25,645,029.00	7,415,477.36	40.68%
EXCISE				
11501-11503 Tax	33,140,147.51	22,996,544.66		
TOTAL	33,140,147.51	22,996,544.66	(10,143,602.85)	-30.61%
INCOME				
10601 Pre-Income Tax	(887,617.30)	(4,809,101.03)		
10602 6% Tax	1,460,677.85	5,109,141.19		
10603 Penalties & Interest	378,775.52	178,381.83		
TOTAL	951,836.07	478,421.99	(473,414.08)	-49.74%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	5,028,410.92	8,214,992.25		
11602 Gift Tax Class A	5,111.13	227,384.63		
11603 Estate Tax	5,388.11	8,799.91		
11604 Generation Skip	0.00	16,091.42		
11605 Gift Tax Class B	47,007.94	53,147.60		
11606 Pre-Gift Tax	(22,960.19)	(6,618.00)		
11607 Prepaid Inheritance	7,072,573.34	5,605,203.50		
TOTAL	12,135,531.25	14,119,001.31	1,983,470.06	16.34%
GASOLINE				
10201 Tax	53,644,419.82	47,590,904.73		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	19,500.00	12,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	316,087.04	41,403.34		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	53,980,006.86	47,644,308.07	(6,335,698.79)	-11.74%
PETROLEUM SPECIAL TAX				
10401 Tax	4,161,205.17	3,907,879.95		
10402 Penalties & Interest	20,789.50	8,726.38		
10403 Environment Assurance Fee	1,622,231.87	1,478,688.99		
TOTAL	5,804,226.54	5,395,295.32	(408,931.22)	-7.05%
TOBACCO				
11801 Cigarette Stamps	10,639,443.59	9,838,569.17		
11802 Cigar & Other Tobacco Products	658,939.67	829,942.23		
11803 Fair Trade Info	27,189.05	31,671.15		
11804 Licenses-Retail Dealer	0.00	10.00		
11805 Licenses-Other	0.00	10.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	103.02	2,844.58		
TOTAL	11,325,675.33	10,703,047.13	(622,628.20)	-5.50%
BEER				
10901 Beer Barrellage	1,414,555.00	1,473,691.35		
10902 Certificate of Registration	2,280.00	2,840.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	942.34	9,427.16		
10906 Wholesale Beer	43,645.56	50,778.45		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	67.83	84.13		
TOTAL	1,461,490.73	1,536,821.09	75,330.36	5.15%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

November 2006

PAGE # 4

CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	12,116,214.21	12,403,053.65		
10502 Drive-Out Tags	307,763.50	348,766.00		
10503 Temp. Operators Permits	1,325.50	1,639.00		
10504 Fines	9,420.00	20,096.31		
10505 Miscellaneous	15,012.14	10,028.31		
10506 International Registration	3,707,856.28	3,940,533.32		
10507 Personalized Registration	19,580.00	25,544.00		
10508 Handicapped Registration	12,258.60	11,176.50		
10509 Over Weight Truck Fines	49,822.71	84,625.84		
10510 Inquiry Information Fees	2,231.50	2,115.50		
10511 Fleet Registration	(45,479.83)	54,716.00		
10512 Trip Permits	36,000.00	(5.00)		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	93,201.95	99,050.60		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	16,325,206.56	17,001,340.03	676,133.47	4.14%
MOTOR VEHICLE TITLE	798,196.00	787,081.20		
TOTAL	798,196.00	787,081.20	(11,114.80)	-1.39%
MIXED DRINK				
11101 Tax	4,268,071.40	4,389,884.35		
11102 Licenses	0.00	0.00		
TOTAL	4,268,071.40	4,389,884.35	121,812.95	2.85%
BUSINESS				
12001 Counties Tax	61,434.15	96,513.33		
12002 Cities Tax	33,550.98	(118,469.34)		
12003 State Tax	286,090.34	471,876.05		
12004 County Delinquent	158,215.54	283,222.11		
12005 City Delinquent	131,465.78	247,320.21		
TOTAL	670,756.79	980,462.36	309,705.57	46.17%
PRIVILEGE				
10701 Realty Transfer	12,522,070.95	13,657,448.03		
10702 Co. Officials Retirement Fees	73,344.50	70,447.00		
10703 Civil or City Court	260,956.06	6.11		
10704 Criminal Cases	439,172.26	135.98		
10705 Education	54,987.99	16.17		
10706 Criminal Injuries Comp	281,463.32	223,836.97		
10707 Penalties	121,056.06	30,361.44		
10708 Attorneys Reimbursement	75,608.59	22.21		
10709 Marriage License	80,930.56	90,316.07		
10710 Tire Tax	35,270.20	41,190.87		
10711 General Sessions Tax	29,452.13	1.14		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	501,320.72	955,417.38		
10714 Used Oil	(1,978.23)	2,133.47		
10715 Auto Rental Surcharge	18,943.68	28,752.09		
10716 Realty Mortgage	5,805,424.33	6,197,297.67		
10717 UCC	742,549.16	1,075,533.73		
10718 Attorneys Administrative Fee	73,817.86	84,349.75		
10719 Forfeiture of Bonds	15,858.92	32,720.33		
10720 Sex Offenders	7,822.13	6,384.41		
10721 Domestic Violence	3,677.65	2,301.37		
10722 Civil/Legal Rep. Indigents	171,326.62	6.34		
10723 Fingerprinting	80,860.06	8.79		
10724 Public Defender	412,511.97	46.44		
10725 1992 Increase	172,119.47	19.34		
10726 Bail Bond Fee	37,743.86	31,259.37		
10727 Aggravated Assault	697.22	5,945.44		
10728 Marriage License Increase 2002	159,352.82	184,874.18		
10729 Drug Violation Cases	10,387.66	8,422.52		
10730 Sexual Assault	6,674.34	3,238.89		
10731 Drug Violation -No Treatment	84,801.52	122,527.52		
10732 Driving While Impaired	5,699.86	12,694.62		
10733 Municipal Training Education	26,166.12	30,418.13		
10734 Blood Alcohol	23,866.83	86,017.32		
10735 Litigation	0.00	1,983,515.70		
TOTAL	22,333,957.19	24,967,666.79	2,633,709.60	11.79%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

November 2006

PAGE # 5

CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	137,334.12	(21,044.52)		
10802 Gas, Water, Power & Light	6,442.00	(51,767.65)		
10803 Mixing Bars, Clubs, etc.	17,997.31	9,849.29		
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	6,114.00	889.59		
10810 Bottlers	45,513.29	(21,750.90)		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
TOTAL	213,400.72	(83,824.19)	(297,224.91)	-139.28%
TVA IN LIEU	18,344,253.32	21,114,561.35		
TOTAL	18,344,253.32	21,114,561.35	2,770,308.03	15.10%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	2,298,540.16	2,491,499.17		
11002 Wine Tax	696,587.71	828,188.33		
11003 Licenses	0.00	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	5,890.69	6,852.53		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	24,512.88	28,695.45		
11014 Common Spirit Tax	372.52	332.98		
11015 Common Spirit Wine Tax	361.10	619.62		
11016 Distiller's Tax	0.00	1,152.00		
11017 Enforcement Tax	30,629.92	33,784.16		
11018 Wine Enforcement Tax	33,812.08	38,129.84		
TOTAL	3,090,707.06	3,429,254.08	338,547.02	10.95%
COIN AMUSEMENT - 11901 Coin Tax	3,410.00	1,190.00		
11902 Penalty & Interest	0.00	0.00		
11903 Confiscated	0.00	2,500.00		
11904 License Fee	3,250.00	0.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	6,660.00	3,690.00	(2,970.00)	-44.59%
SALES - 10101 Sales	440,711,266.98	457,022,735.49		
10102 State Cable TV	1,931,251.50	2,275,944.51		
10103 State Interstate Telecomm Sales	2,597,828.11	3,078,834.05		
10104 State Sales 1% Increase 2002	66,493,842.70	69,594,933.84		
10105 State Sales Single Article	3,508,102.01	3,779,459.38		
TOTAL	515,242,291.30	535,751,907.27	20,509,615.97	3.98%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	16,816,652.54	16,133,087.03		
10302 Regular L. P.	899.30	733.64		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	202.50	67.50		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	5,255.83	74,289.48		
10308 Dyed Fuel	9,991.55	1,056.86		
TOTAL	16,833,001.72	16,209,234.51	(623,767.21)	-3.71%
Coal Severance 11201-11202	55,293.00	53,365.00		
TOTAL	55,293.00	53,365.00	(1,928.00)	-3.49%
Gas & Oil Severance 11301-11302	110,156.98	55,895.66		
TOTAL	110,156.98	55,895.66	(54,261.32)	-49.26%
Unauthorized Substance-14801 Marijuana	24,420.21	110,680.36		
14802 Cocaine	19,113.63	4,634.17		
14803 Other Drugs	35,518.69	28,777.93		
14804 Alcohol	163.88	0.00		
14805 Penalty & Interest	7,555.03	23,110.27		
14806 Stamps	0.00	15.60		
TOTAL	86,771.44	167,218.33	80,446.89	92.71%
GRAND TOTAL	735,407,189.41	753,346,205.31	17,939,015.90	2.44%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July 2006 - November 2006

PAGE # 6

CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	183,329,556.30	184,625,999.14		
TOTAL	183,329,556.30	184,625,999.14	1,296,442.84	0.71%
EXCISE				
11501-11503 Tax	234,515,441.84	218,494,586.57		
TOTAL	234,515,441.84	218,494,586.57	(16,020,855.27)	-6.83%
INCOME				
10601 Pre-Income Tax	(37,089,995.62)	(44,196,553.43)		
10602 6% Tax	44,032,341.53	52,313,048.06		
10603 Penalties & Interest	1,317,400.56	1,014,903.50		
TOTAL	8,259,746.47	9,131,398.13	871,651.66	10.55%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	35,025,534.97	32,727,877.04		
11602 Gift Tax Class A	3,408,902.02	2,729,438.89		
11603 Estate Tax	119,991.25	(4,532.83)		
11604 Generation Skip	0.00	16,091.42		
11605 Gift Tax Class B	386,343.93	280,254.57		
11606 Pre-Gift Tax	(2,209,214.92)	(1,668,766.52)		
11607 Prepaid Inheritance	(897,422.92)	13,991,207.05		
TOTAL	35,834,134.33	48,071,569.62	12,237,435.29	34.15%
GASOLINE				
10201 Tax	259,605,959.41	254,436,021.39		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	72,000.00	73,500.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	360,402.20	90,569.41		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	260,038,361.61	254,600,090.80	(5,438,270.81)	-2.09%
PETROLEUM SPECIAL TAX				
10401 Tax	19,840,725.47	19,687,923.14		
10402 Penalties & Interest	23,895.68	12,474.95		
10403 Environment Assurance Fee	7,719,685.33	7,611,955.81		
TOTAL	27,584,306.48	27,312,353.90	(271,952.58)	-0.99%
TOBACCO				
11801 Cigarette Stamps	48,067,639.03	47,787,899.81		
11802 Cigar & Other Tobacco Products	3,696,378.13	4,094,571.47		
11803 Fair Trade Info	125,346.84	130,484.00		
11804 Licenses-Retail Dealer	330.00	330.00		
11805 Licenses-Other	65.00	100.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	35,058.00	13,006.77		
TOTAL	51,924,817.00	52,026,392.05	101,575.05	0.20%
BEER				
10901 Beer Barrellage	7,408,013.65	7,745,400.41		
10902 Certificate of Registration	2,520.00	2,880.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	10,683.07	15,522.45		
10906 Wholesale Beer	255,571.65	285,124.04		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	318.31	773.24		
TOTAL	7,677,106.68	8,049,700.14	372,593.46	4.85%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July 2006 - November 2006

PAGE # 7

CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	67,963,998.13	70,469,628.16		
10502 Drive-Out Tags	2,090,445.50	2,079,066.00		
10503 Temp. Operators Permits	11,313.50	9,785.00		
10504 Fines	89,490.70	119,724.24		
10505 Miscellaneous	89,675.33	68,033.74		
10506 International Registration	20,611,189.67	24,354,577.54		
10507 Personalized Registration	113,226.00	178,524.00		
10508 Handicapped Registration	69,964.82	75,515.43		
10509 Over Weight Truck Fines	326,850.25	436,614.47		
10510 Inquiry Information Fees	13,245.55	12,360.39		
10511 Fleet Registration	(41,352.13)	53,296.88		
10512 Trip Permits	135,000.00	71,981.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	518,089.94	612,123.26		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	91,991,137.26	98,541,230.11	6,550,092.85	7.12%
MOTOR VEHICLE TITLE				
	4,624,825.89	4,632,535.62		
TOTAL	4,624,825.89	4,632,535.62	7,709.73	0.17%
MIXED DRINK				
11101 Tax	19,307,461.77	21,250,244.17		
11102 Licenses	0.00	0.00		
TOTAL	19,307,461.77	21,250,244.17	1,942,782.40	10.06%
BUSINESS				
12001 Counties Tax	886,196.95	(368,019.97)		
12002 Cities Tax	597,961.59	433,573.03		
12003 State Tax	6,463,498.04	6,534,966.64		
12004 County Delinquent	541,055.61	902,005.39		
12005 City Delinquent	505,964.44	821,631.44		
TOTAL	8,994,676.63	8,324,156.53	(670,520.10)	-7.45%
PRIVILEGE				
10701 Realty Transfer	64,843,457.61	71,372,700.31		
10702 Co. Officials Retirement Fees	426,147.00	427,898.18		
10703 Civil or City Court	1,363,855.02	(138.28)		
10704 Criminal Cases	2,314,743.94	4,446.51		
10705 Education	289,901.85	539.57		
10706 Criminal Injuries Comp	1,455,483.98	1,385,404.74		
10707 Penalties	571,886.85	92,457.96		
10708 Attorneys Reimbursement	398,614.88	741.90		
10709 Marriage License	442,163.90	437,222.04		
10710 Tire Tax	2,159,467.49	2,251,897.03		
10711 General Sessions Tax	125,094.06	54.07		
10712 Gen. Sess. Judges Retirement	0.00	0.01		
10713 Professional Tax	3,367,614.65	2,627,806.40		
10714 Used Oil	571,152.92	533,074.45		
10715 Auto Rental Surcharge	3,546,956.48	3,218,531.25		
10716 Realty Mortgage	30,415,356.80	31,490,387.39		
10717 UCC	2,817,880.09	3,219,405.12		
10718 Attorneys Administrative Fee	421,263.06	495,909.93		
10719 Forfeiture of Bonds	(55,707.93)	155,734.77		
10720 Sex Offenders	36,268.23	33,781.37		
10721 Domestic Violence	16,431.34	3,941.45		
10722 Civil/Legal Rep. Indigents	823,714.50	(162.42)		
10723 Fingerprinting	407,480.39	(8,618.57)		
10724 Public Defender	2,073,738.90	1,875.27		
10725 1992 Increase	864,276.24	781.23		
10726 Bail Bond Fee	755,383.20	727,757.85		
10727 Aggravated Assault	6,045.79	22,699.46		
10728 Marriage License Increase 2002	904,132.54	891,042.26		
10729 Drug Violation Cases	42,125.94	43,249.45		
10730 Sexual Assault	22,324.05	37,425.38		
10731 Drug Violation -No Treatment	452,923.05	556,566.43		
10732 Driving While Impaired	15,604.74	45,753.86		
10733 Municipal Training Education	126,214.09	156,853.63		
10734 Blood Alcohol	71,680.64	360,341.62		
10735 Litigation	0.00	9,388,152.63		
TOTAL	122,093,676.29	129,975,514.25	7,881,837.96	6.46%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July 2006 - November 2006

PAGE # 8

CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	10,697,247.80	10,381,993.83		
10802 Gas, Water, Power & Light	5,595,222.96	7,759,956.58		
10803 Mixing Bars, Clubs, etc.	43,975.61	55,370.28		
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	20,451.93	13,585.10		
10810 Bottlers	3,057,627.94	2,948,358.96		
10811 Vending Registration	0.00	6.00		
10812 Vending Decals	0.00	179.00		
TOTAL	19,414,526.24	21,159,449.75	1,744,923.51	8.99%
TVA IN LIEU	91,304,588.88	96,905,075.47		
TOTAL	91,304,588.88	96,905,075.47	5,600,486.59	6.13%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	11,677,009.11	12,294,821.90		
11002 Wine Tax	3,433,784.72	3,619,241.34		
11003 Licenses	0.00	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	45,126.76	52,747.47		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	104,947.01	117,930.70		
11014 Common Spirit Tax	2,254.19	5,336.67		
11015 Common Spirit Wine Tax	1,932.28	2,496.63		
11016 Distiller's Tax	2,678.80	3,554.25		
11017 Enforcement Tax	156,869.18	163,170.48		
11018 Wine Enforcement Tax	162,553.49	172,988.48		
TOTAL	15,587,155.54	16,432,287.92	845,132.38	5.42%
COIN AMUSEMENT - 11901 Coin Tax	166,920.00	108,350.00		
11902 Penalty & Interest	0.00	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	142,250.00	107,000.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	309,170.00	215,350.00	(93,820.00)	-30.35%
SALES - 10101 Sales	2,280,563,132.02	2,397,027,744.08		
10102 State Cable TV	12,816,681.81	10,226,201.59		
10103 State Interstate Telecomm Sales	13,187,946.53	12,349,197.89		
10104 State Sales 1% Increase 2002	342,386,643.60	362,644,202.85		
10105 State Sales Single Article	20,572,265.77	20,839,217.49		
TOTAL	2,669,526,669.73	2,803,086,563.90	133,559,894.17	5.00%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	79,003,925.18	81,267,194.75		
10302 Regular L. P.	109,301.39	73,650.97		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	202.50	67.50		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	14,110.21	94,818.37		
10308 Dyed Fuel	21,058.18	16,958.49		
TOTAL	79,148,597.46	81,452,690.08	2,304,092.62	2.91%
Coal Severance 11201-11202	299,154.83	253,687.41		
TOTAL	299,154.83	253,687.41	(45,467.42)	-15.20%
Gas & Oil Severance 11301-11302	457,793.78	349,797.64		
TOTAL	457,793.78	349,797.64	(107,996.14)	-23.59%
Unauthorized Substance-14801 Marijuana	86,979.91	232,241.00		
14802 Cocaine	22,058.10	36,084.71		
14803 Other Drugs	65,892.53	166,664.65		
14804 Alcohol	17,815.43	6,370.91		
14805 Penalty & Interest	15,705.02	184,232.36		
14806 Stamps	1,033.40	178.40		
TOTAL	209,484.39	625,772.03	416,287.64	198.72%
GRAND TOTAL	3,932,432,389.40	4,085,516,445.23	153,084,055.83	3.89%

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

INCOME

PAGE # 9

COUNTIES	Nov -06	Jul 06 - Nov 06	COUNTIES	Nov -06	Jul 06 - Nov 06
1.ANDERSON	(4,165.28)	68,801.81	50.LAWRENCE	38,445.03	50,719.64
2.BEDFORD	5,489.59	47,474.48	51.LEWIS	194.48	5,652.13
3.BENTON	31.21	4,937.15	52.LINCOLN	329.67	30,312.24
4.BLED SOE	526.01	2,575.07	53.LOUDON	88,105.12	185,078.45
5.BLOUNT	12,893.44	113,767.89	54.MCMINN	1,048.80	31,938.71
6.BRADLEY	91,517.49	201,102.06	55.MCNAIRY	493.49	27,039.75
7.CAMPBELL	2,055.56	28,790.30	56.MACON	0.00	7,786.20
8.CANNON	508.17	5,958.70	57.MADISON	32,330.66	141,274.25
9.CARROLL	105.27	11,499.88	58.MARION	4,665.16	321,015.79
10.CARTER	483.29	15,938.96	59.MARSHALL	955.42	14,585.25
11.CHEATHAM	2,875.95	14,221.44	60.MAURY	8,078.10	61,627.43
12.CHESTER	32.59	16,220.29	61.MEIGS	0.00	3,416.30
13.CLAIBORNE	(970.27)	10,698.74	62.MONROE	887.01	26,735.34
14.CLAY	211.28	9,358.28	63.MONTGOMERY	4,517.13	75,809.49
15.COCKE	1,398.99	20,834.00	64.MOORE	50.50	1,659.06
16.COFFEE	185.98	88,270.34	65.MORGAN	0.00	841.56
17.CROCKETT	89.33	3,327.48	66.OBION	3,132.95	16,286.25
18.CUMBERLAND	6,430.60	45,923.35	67.OVERTON	58.27	6,948.46
19.DAVIDSON	414,109.56	3,354,909.98	68.PERRY	272.00	1,166.78
20.DECATUR	542.42	3,491.67	69.PICKETT	34.65	78,627.44
21.DEKALB	(646.96)	195.33	70.POLK	(3,415.41)	18,131.52
22.DICKSON	7,745.66	52,832.33	71.PUTNAM	4,071.12	78,197.01
23.DYER	2,711.50	52,349.97	72.RHEA	49.58	23,152.08
24.FAYETTE	41,182.44	86,475.93	73.ROANE	2,470.63	27,510.27
25.FENTRESS	(2,558.43)	10,726.30	74.ROBERTSON	976.67	40,259.50
26.FRANKLIN	(1,079.14)	(42,213.00)	75.RUTHERFORD	8,567.80	370,166.63
27.GIBSON	1,999.05	49,234.89	76.SCOTT	12,189.65	13,231.09
28.GILES	1,131.75	24,747.17	77.SEQUATCHIE	0.00	6,236.81
29.GRAINGER	(69.46)	21,612.02	78.SEVIER	11,571.41	210,100.89
30.GREENE	34,073.38	97,922.21	79.SHELBY	(51,201.89)	3,962,805.07
31.GRUNDY	(313.67)	3,091.83	80.SMITH	2,481.70	17,091.88
32.HAMBLÉN	4,986.53	38,418.79	81.STEWART	607.00	9,257.88
33.HAMILTON	119,852.78	813,444.99	82.SULLIVAN	24,294.27	287,557.70
34.HANCOCK	0.00	542.06	83.SUMNER	85,463.08	489,527.50
35.HARDEMAN	5,130.66	13,504.99	84.TIPTON	3,148.22	29,843.32
36.HARDIN	4,893.25	25,206.86	85.TROUSDALE	0.00	1,697.07
37.HAWKINS	8,126.83	31,784.04	86.UNICOI	455.93	49,086.87
38.HAYWOOD	67.66	2,750.08	87.UNION	98.24	(24.86)
39.HENDERSON	(2,359.00)	4,748.93	88.VAN BUREN	0.00	0.02
40.HENRY	2,565.57	31,300.50	89.WARREN	(22,251.24)	8,735.94
41.HICKMAN	702.16	13,316.25	90.WASHINGTON	7,970.98	98,328.80
42.HOUSTON	(128.59)	2,396.73	91.WAYNE	0.00	5,620.31
43.HUMPHREYS	649.86	41,333.11	92.WEAKLEY	755.71	12,550.14
44.JACKSON	418.00	562.24	93.WHITE	179.32	(23,039.74)
45.JEFFERSON	3,436.97	35,242.36	94.WILLIAMSON	56,818.06	1,040,992.90
46.JOHNSON	116.49	11,070.63	95.WILSON	21,954.63	242,648.13
47.KNOX	126,010.59	2,361,561.49	96.OUT OF STATE	(767,928.96)	(6,849,134.51)
48.LAKE	0.00	1,160.80			
49.LAUDERDALE	2,499.99	18,925.69	TOTALS	478,421.99	9,131,398.13

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

INHERITANCE,
GIFT & ESTATE

PAGE # 10

COUNTIES	Nov - 06	Jul 06 - Nov 06	COUNTIES	Nov - 06	Jul 06 - Nov 06
1.ANDERSON	304,729.56	448,310.39	50.LAWRENCE	27,687.05	315,509.36
2.BEDFORD	22,389.00	87,246.17	51.LEWIS	0.00	0.00
3.BENTON	0.00	17,910.40	52.LINCOLN	6,890.22	27,166.24
4.BLED SOE	0.00	(15.00)	53.LOUDON	0.00	12,569.93
5.BLOUNT	144,926.36	244,627.00	54.MCMINN	3,232.76	(1,103.11)
6.BRADLEY	136,183.15	424,266.15	55.MCNAIRY	0.00	346,262.52
7.CAMPBELL	0.00	1,883.00	56.MACON	0.00	77,527.00
8.CANNON	0.00	0.00	57.MADISON	127,437.84	727,086.88
9.CARROLL	27,950.21	31,353.59	58.MARION	52,034.00	52,034.00
10.CARTER	0.00	17,193.08	59.MARSHALL	20,780.00	31,510.26
11.CHEATHAM	0.00	14,314.00	60.MAURY	261.68	287,896.69
12.CHESTER	0.00	0.00	61.MEIGS	0.00	0.00
13.CLAIBORNE	0.00	29,230.30	62.MONROE	16,154.56	25,962.43
14.CLAY	0.00	0.00	63.MONTGOMERY	2,368.97	217,583.33
15.COCKE	0.00	(0.31)	64.MOORE	0.00	0.00
16.COFFEE	119,751.38	190,186.57	65.MORGAN	405.04	2,692.79
17.CROCKETT	0.00	18,415.81	66.OBION	35,915.02	103,959.11
18.CUMBERLAND	0.00	(2,875.93)	67.OVERTON	87,435.24	85,924.57
19.DAVIDSON	1,410,970.96	10,903,273.53	68.PERRY	0.00	0.00
20.DECATUR	0.00	(423.34)	69.PICKETT	0.00	0.00
21.DEKALB	1,839.00	142,912.00	70.POLK	0.00	14,188.92
22.DICKSON	69,752.43	6,383.37	71.PUTNAM	22,971.91	104,532.65
23.DYER	2,344.27	95,148.29	72.RHEA	0.00	130,983.96
24.FAYETTE	110,700.00	134,032.16	73.ROANE	2,043.63	78,743.24
25.FENTRESS	0.00	573.01	74.ROBERTSON	99,818.55	208,106.13
26.FRANKLIN	7,173.00	46,224.54	75.RUTHERFORD	(16,054.00)	177,268.13
27.GIBSON	86,895.22	356,766.62	76.SCOTT	513.51	513.51
28.GILES	0.00	29,647.17	77.SEQUATCHIE	0.00	0.00
29.GRAINGER	0.00	11,750.35	78.SEVIER	214,932.12	543,123.22
30.GREENE	0.00	223,952.63	79.SHELBY	877,951.42	8,922,625.39
31.GRUNDY	18,344.00	18,344.00	80.SMITH	44,948.36	98,245.36
32.HAMBLÉN	38,512.00	52,440.23	81.STEWART	0.00	80,728.44
33.HAMILTON	470,243.97	2,355,815.98	82.SULLIVAN	(14,196.08)	679,986.01
34.HANCOCK	0.00	0.00	83.SUMNER	1,406,713.77	1,812,221.18
35.HARDEMAN	0.00	12,167.00	84.TIPTON	0.00	11,186.87
36.HARDIN	8.03	10,199.19	85.TROUSDALE	0.00	(19.68)
37.HAWKINS	0.00	112,553.41	86.UNICOI	(25,700.44)	10,605.00
38.HAYWOOD	0.00	143,766.49	87.UNION	0.00	29,288.58
39.HENDERSON	0.00	31,695.44	88.VAN BUREN	0.00	19,700.00
40.HENRY	0.00	83,364.53	89.WARREN	0.00	34,716.00
41.HICKMAN	0.00	653.78	90.WASHINGTON	24,415.20	520,081.52
42.HOUSTON	0.00	48,823.00	91.WAYNE	0.00	0.00
43.HUMPHREYS	0.00	20,849.00	92.WEAKLEY	0.00	0.00
44.JACKSON	0.00	0.00	93.WHITE	0.00	0.00
45.JEFFERSON	35,265.11	127,640.76	94.WILLIAMSON	586,979.90	3,136,457.62
46.JOHNSON	0.00	114,990.45	95.WILSON	48,262.25	208,393.27
47.KNOX	7,648,246.26	9,149,795.73	96.OUT OF STATE	(212,370.11)	3,160,982.73
48.LAKE	0.00	0.00			
49.LAUDERDALE	20,945.03	20,945.03	TOTALS	14,119,001.31	48,071,569.62

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax MOTOR VEHICLE

PAGE # 11

COUNTIES	Nov - 06	Jul 06 - Nov 06	COUNTIES	Nov - 06	Jul 06 - Nov 06
1.ANDERSON	151,203.33	961,644.67	50.LAWRENCE	62,653.92	430,189.04
2.BEDFORD	131,134.77	624,977.29	51.LEWIS	29,321.49	147,150.98
3.BENTON	41,571.65	246,630.33	52.LINCOLN	70,510.28	410,363.03
4.BLED SOE	27,033.89	176,562.01	53.LOUDON	95,157.63	595,607.23
5.BLOUNT	281,370.80	1,568,236.87	54.MCMINN	119,818.68	644,462.04
6.BRADLEY	218,612.22	1,160,519.99	55.MCNAIRY	40,877.40	282,009.25
7.CAMPBELL	86,458.90	432,948.19	56.MACON	55,231.26	266,672.29
8.CANNON	27,993.88	155,676.16	57.MADISON	218,203.64	1,221,192.17
9.CARROLL	55,929.76	309,234.16	58.MARION	57,577.35	362,877.40
10.CARTER	94,599.57	690,703.39	59.MARSHALL	49,449.10	314,406.89
11.CHEATHAM	75,836.69	467,877.36	60.MAURY	152,010.51	925,961.12
12.CHESTER	25,149.28	158,579.32	61.MEIGS	26,949.53	148,976.49
13.CLAIBORNE	71,571.60	380,003.17	62.MONROE	66,175.71	489,567.02
14.CLAY	16,739.83	95,767.16	63.MONTGOMERY	324,297.46	1,634,100.65
15.COCKE	71,091.12	429,733.14	64.MOORE	15,422.31	90,909.62
16.COFFEE	127,804.42	703,411.04	65.MORGAN	41,625.87	222,612.41
17.CROCKETT	28,237.86	167,338.32	66.OBION	58,590.84	411,297.83
18.CUMBERLAND	140,811.53	772,448.11	67.OVERTON	40,574.13	267,619.42
19.DAVIDSON	946,403.93	6,147,827.42	68.PERRY	25,684.15	120,459.42
20.DECATUR	20,750.27	164,620.52	69.PICKETT	13,590.70	73,007.46
21.DEKALB	36,872.67	238,981.35	70.POLK	33,624.80	188,770.72
22.DICKSON	118,703.37	569,543.93	71.PUTNAM	181,593.43	963,193.09
23.DYER	57,747.10	399,647.20	72.RHEA	54,192.75	343,998.96
24.FAYETTE	85,560.70	444,578.55	73.ROANE	105,962.48	618,056.83
25.FENTRESS	37,250.55	224,217.12	74.ROBERTSON	126,158.88	756,431.18
26.FRANKLIN	88,234.78	497,198.80	75.RUTHERFORD	385,212.69	2,422,401.28
27.GIBSON	90,333.46	499,166.85	76.SCOTT	45,146.51	264,539.03
28.GILES	70,209.79	385,666.58	77.SEQUATCHIE	35,523.04	214,241.69
29.GRAINGER	52,901.06	285,931.72	78.SEVIER	189,196.24	1,219,591.33
30.GREENE	148,171.37	965,743.02	79.SHELBY	1,413,809.16	7,371,634.18
31.GRUNDY	28,679.95	201,860.63	80.SMITH	43,037.55	231,208.65
32.HAMBLEN	137,876.24	762,069.72	81.STEWART	23,694.73	146,635.52
33.HAMILTON	991,632.78	5,685,549.37	82.SULLIVAN	366,520.56	1,934,979.79
34.HANCOCK	8,983.43	69,980.11	83.SUMNER	295,863.42	1,603,332.22
35.HARDEMAN	46,181.87	248,976.58	84.TIPTON	113,748.94	672,872.01
36.HARDIN	50,395.29	305,069.54	85.TROUSDALE	18,250.80	99,308.25
37.HAWKINS	109,869.67	602,492.79	86.UNICOI	40,943.08	251,064.78
38.HAYWOOD	35,533.36	203,146.50	87.UNION	42,249.35	229,023.94
39.HENDERSON	56,382.70	304,954.74	88.VAN BUREN	10,137.00	61,185.67
40.HENRY	69,825.15	395,669.12	89.WARREN	86,848.10	518,998.23
41.HICKMAN	40,993.88	256,425.17	90.WASHINGTON	260,262.08	1,387,921.45
42.HOUSTON	17,590.18	86,705.21	91.WAYNE	33,271.53	189,317.63
43.HUMPHREYS	47,986.23	236,222.83	92.WEAKLEY	42,543.49	313,266.94
44.JACKSON	21,749.38	127,747.96	93.WHITE	54,530.63	328,733.41
45.JEFFERSON	105,975.85	594,816.80	94.WILLIAMSON	307,043.43	1,951,880.59
46.JOHNSON	41,439.59	222,583.65	95.WILSON	217,609.18	1,262,534.96
47.KNOX	1,035,044.74	4,953,458.10	96.OUT OF STATE	(18,640.05)	(45,467.67)
48.LAKE	11,792.00	59,677.56			
49.LAUDERDALE	46,775.45	267,711.62			
			TOTALS	12,403,053.65	70,469,628.16

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

REALTY TRANSFER & MORTGAGE

PAGE # 12

COUNTIES	Nov - 06	Jul 06 - Nov 06	COUNTIES	Nov - 06	Jul 06 - Nov 06
1.ANDERSON	187,636.00	907,200.09	50.LAWRENCE	49,916.54	286,019.74
2.BEDFORD	108,717.62	566,810.34	51.LEWIS	24,246.77	97,742.02
3.BENTON	40,851.00	129,858.22	52.LINCOLN	79,061.86	356,916.52
4.BLEDSON	21,696.00	80,894.38	53.LOUDON	270,131.00	1,358,496.62
5.BLOUNT	341,498.00	1,980,971.67	54.MCMINN	102,388.26	542,481.74
6.BRADLEY	281,675.86	1,241,967.99	55.MCNAIRY	20,121.00	161,308.36
7.CAMPBELL	103,252.00	505,155.60	56.MACON	23,838.80	136,862.77
8.CANNON	23,307.44	119,712.42	57.MADISON	246,736.70	1,296,046.75
9.CARROLL	30,826.96	184,693.04	58.MARION	49,572.99	369,601.20
10.CARTER	62,440.58	359,376.11	59.MARSHALL	61,071.00	303,991.73
11.CHEATHAM	120,667.76	626,476.12	60.MAURY	207,833.00	1,329,278.48
12.CHESTER	21,590.00	118,710.33	61.MEIGS	24,968.34	326,100.69
13.CLAIBORNE	79,831.92	258,149.59	62.MONROE	117,315.00	577,003.44
14.CLAY	8,836.70	43,732.40	63.MONTGOMERY	527,390.00	2,442,888.00
15.COCKE	48,481.82	289,474.46	64.MOORE	12,513.00	62,933.09
16.COFFEE	84,844.66	555,283.33	65.MORGAN	22,736.90	116,452.29
17.CROCKETT	11,758.85	68,603.70	66.OBION	29,242.91	135,815.88
18.CUMBERLAND	160,986.00	843,055.18	67.OVERTON	27,215.76	170,707.33
19.DAVIDSON	2,899,822.89	14,217,148.21	68.PERRY	20,240.00	113,898.98
20.DECATUR	12,824.64	193,467.09	69.PICKETT	16,788.00	67,589.58
21.DEKALB	26,632.11	277,990.90	70.POLK	25,591.70	208,199.40
22.DICKSON	119,878.18	619,385.75	71.PUTNAM	144,826.69	789,186.84
23.DYER	43,116.75	264,512.84	72.RHEA	68,546.00	310,378.23
24.FAYETTE	190,739.68	883,495.63	73.ROANE	133,979.00	823,193.79
25.FENTRESS	44,602.00	239,336.45	74.ROBERTSON	190,454.69	983,727.57
26.FRANKLIN	96,716.72	447,902.49	75.RUTHERFORD	1,306,873.76	5,649,958.96
27.GIBSON	69,289.00	380,245.77	76.SCOTT	14,936.70	94,019.88
28.GILES	83,911.60	296,822.46	77.SEQUATCHIE	40,990.00	189,648.27
29.GRAINGER	37,469.62	195,163.60	78.SEVIER	759,602.00	3,376,720.43
30.GREENE	108,310.62	524,237.76	79.SHELBY	2,613,036.99	14,410,595.38
31.GRUNDY	20,684.00	100,979.62	80.SMITH	31,064.00	164,471.15
32.HAMBLIN	156,255.65	689,912.72	81.STEWART	21,051.00	100,720.92
33.HAMILTON	1,008,712.59	5,238,446.95	82.SULLIVAN	260,759.87	1,552,584.35
34.HANCOCK	6,084.38	63,195.20	83.SUMNER	627,664.62	3,580,201.02
35.HARDEMAN	35,055.59	143,220.92	84.TIPTON	112,090.67	618,515.94
36.HARDIN	93,167.98	631,958.70	85.TROUSDALE	15,942.96	66,265.79
37.HAWKINS	98,262.70	487,631.90	86.UNICOI	36,513.27	139,573.32
38.HAYWOOD	45,362.53	115,268.95	87.UNION	52,038.00	203,147.00
39.HENDERSON	35,074.51	177,359.36	88.VAN BUREN	26,452.53	136,827.41
40.HENRY	60,726.72	279,813.71	89.WARREN	68,198.98	314,548.77
41.HICKMAN	36,351.00	213,408.91	90.WASHINGTON	342,618.94	1,670,034.46
42.HOUSTON	8,104.95	44,177.91	91.WAYNE	17,486.99	101,495.49
43.HUMPHREYS	27,657.05	199,293.34	92.WEAKLEY	52,419.00	220,798.82
44.JACKSON	15,423.73	73,434.28	93.WHITE	36,856.69	242,192.16
45.JEFFERSON	165,114.80	855,502.19	94.WILLIAMSON	1,628,180.77	9,485,809.41
46.JOHNSON	40,141.90	216,114.40	95.WILSON	537,741.84	2,584,928.74
47.KNOX	1,411,527.65	7,482,700.09	96.OUT OF STATE	1,075,533.73	3,219,405.12
48.LAKE	1,422.00	35,814.48			
49.LAUDERDALE	18,157.50	105,141.44	TOTALS	20,930,279.43	106,062,492.82

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

STATE SALES

PAGE # 13

COUNTIES	Nov - 06	Jul 06 - Nov 06	COUNTIES	Nov - 06	Jul 06 - Nov 06
1.ANDERSON	5,212,534.33	27,739,446.78	50.LAWRENCE	1,991,546.78	10,229,736.74
2.BEDFORD	2,140,461.44	12,400,919.17	51.LEWIS	381,824.79	1,949,029.65
3.BENTON	716,144.91	3,730,279.51	52.LINCOLN	1,504,865.42	7,981,444.10
4.BLED SOE	200,676.31	1,004,066.35	53.LOUDON	2,739,331.41	14,415,388.58
5.BLOUNT	9,058,859.27	48,425,809.11	54.MCMINN	2,946,949.45	15,531,184.91
6.BRADLEY	5,874,568.67	31,227,186.74	55.MCNAIRY	811,311.58	4,315,992.52
7.CAMPBELL	1,763,006.25	9,442,645.96	56.MACON	874,259.77	4,368,300.49
8.CANNON	273,322.98	1,518,965.61	57.MADISON	9,749,112.77	49,838,502.19
9.CARROLL	918,665.34	4,933,821.60	58.MARION	1,535,478.95	8,241,194.90
10.CARTER	2,123,178.00	11,680,678.20	59.MARSHALL	1,424,277.03	7,049,490.89
11.CHEATHAM	1,188,643.62	6,424,846.22	60.MAURY	5,069,377.07	26,523,498.81
12.CHESTER	521,611.56	3,072,720.36	61.MEIGS	327,974.62	1,908,201.82
13.CLAIBORNE	849,079.16	4,683,393.30	62.MONROE	2,242,997.99	11,903,851.30
14.CLAY	188,628.42	1,295,302.89	63.MONTGOMERY	10,617,023.28	53,431,354.42
15.COCKE	1,707,340.84	9,146,256.67	64.MOORE	138,739.20	668,273.24
16.COFFEE	4,184,552.17	22,460,014.41	65.MORGAN	276,960.00	1,465,176.98
17.CROCKETT	264,875.75	1,283,668.86	66.OBION	1,246,706.67	10,006,010.37
18.CUMBERLAND	3,624,076.09	19,069,713.42	67.OVERTON	651,634.27	3,492,377.17
19.DAVIDSON	76,165,182.82	386,530,578.38	68.PERRY	190,756.31	958,048.36
20.DECATUR	475,291.01	2,693,330.45	69.PICKETT	141,885.91	1,029,010.07
21.DEKALB	668,358.69	3,825,918.25	70.POLK	393,832.69	2,242,905.84
22.DICKSON	3,343,820.92	17,517,127.64	71.PUTNAM	6,354,340.28	32,875,191.20
23.DYER	2,379,387.97	12,273,645.75	72.RHEA	1,138,375.38	6,358,239.43
24.FAYETTE	881,803.07	4,942,422.03	73.ROANE	2,973,182.80	17,700,322.23
25.FENTRESS	670,372.24	3,411,351.90	74.ROBERTSON	3,084,986.04	16,142,960.56
26.FRANKLIN	1,742,730.89	9,531,365.19	75.RUTHERFORD	18,318,287.77	94,872,545.19
27.GIBSON	2,175,887.86	11,143,302.37	76.SCOTT	912,706.83	4,496,241.12
28.GILES	1,433,558.98	7,429,329.59	77.SEQUATCHIE	440,746.55	2,526,601.19
29.GRAINGER	354,162.02	2,123,737.49	78.SEVIER	18,242,697.92	89,668,510.17
30.GREENE	3,420,864.68	17,776,466.74	79.SHELBY	70,979,284.14	373,131,296.99
31.GRUNDY	323,091.92	1,728,876.07	80.SMITH	698,174.52	3,667,929.58
32.HAMBLEN	5,114,319.36	27,102,938.90	81.STEWART	335,381.97	1,826,034.28
33.HAMILTON	27,980,627.41	149,022,555.86	82.SULLIVAN	12,542,141.46	63,314,836.40
34.HANCOCK	101,537.85	522,151.35	83.SUMNER	7,624,889.35	39,976,351.64
35.HARDEMAN	785,024.70	4,197,030.74	84.TIPTON	1,737,403.79	8,930,507.44
36.HARDIN	1,059,444.98	7,884,109.76	85.TROUSDALE	171,626.56	913,845.83
37.HAWKINS	1,580,339.28	8,077,008.19	86.UNICOI	638,148.06	3,292,214.47
38.HAYWOOD	714,264.71	3,548,297.05	87.UNION	346,321.23	1,848,825.48
39.HENDERSON	1,384,095.01	7,085,621.34	88.VAN BUREN	115,252.90	570,217.79
40.HENRY	2,089,749.01	11,193,422.97	89.WARREN	1,978,583.46	10,453,347.32
41.HICKMAN	510,011.74	2,745,648.03	90.WASHINGTON	9,985,349.47	52,031,257.14
42.HOUSTON	172,249.01	936,042.74	91.WAYNE	388,405.73	2,015,767.73
43.HUMPHREYS	820,168.37	3,816,630.96	92.WEAKLEY	1,326,317.45	6,586,245.61
44.JACKSON	159,536.26	880,917.86	93.WHITE	1,059,343.15	5,698,457.72
45.JEFFERSON	1,976,742.01	10,150,411.64	94.WILLIAMSON	19,444,674.31	101,050,828.40
46.JOHNSON	487,890.43	2,746,760.82	95.WILSON	6,895,391.32	35,588,947.80
47.KNOX	44,475,261.91	231,545,942.40	96.OUT OF STATE	77,633,599.89	413,694,861.96
48.LAKE	139,365.66	721,272.24			
49.LAUDERDALE	734,083.10	3,661,256.02	TOTALS	535,751,907.27	2,803,086,563.90

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

LOCAL SALES

PAGE # 14

COUNTIES	Nov - 06	Jul 06 - Nov 06	COUNTIES	Nov - 06	Jul 06 - Nov 06
1.ANDERSON	1,575,068.67	8,194,641.50	50.LAWRENCE	633,368.72	3,285,208.73
2.BEDFORD	643,505.92	3,788,145.98	51.LEWIS	128,766.22	662,558.74
3.BENTON	249,080.08	1,290,100.93	52.LINCOLN	420,498.37	2,264,738.81
4.BLED SOE	59,981.89	303,591.43	53.LOUDON	638,872.96	3,293,546.09
5.BLOUNT	2,332,503.39	11,995,058.00	54.MCMINN	692,956.97	3,701,145.45
6.BRADLEY	1,573,902.54	8,417,294.05	55.MCNAIRY	219,546.35	1,178,349.70
7.CAMPBELL	503,735.36	2,768,118.58	56.MACON	244,716.90	1,248,940.81
8.CANNON	61,138.95	340,056.52	57.MADISON	3,160,502.21	16,599,633.59
9.CARROLL	321,694.31	1,697,963.76	58.MARION	517,969.13	2,824,614.10
10.CARTER	581,458.03	3,177,720.77	59.MARSHALL	410,454.36	2,024,579.23
11.CHEATHAM	412,040.49	2,214,763.31	60.MAURY	1,334,794.09	7,011,944.79
12.CHESTER	147,099.58	874,416.03	61.MEIGS	48,538.67	261,743.99
13.CLAIBORNE	241,469.24	1,339,347.92	62.MONROE	619,205.15	3,186,751.20
14.CLAY	62,847.46	432,006.34	63.MONTGOMERY	3,230,776.06	16,248,647.73
15.COCKE	588,264.60	3,209,454.05	64.MOORE	44,964.67	207,372.39
16.COFFEE	915,779.24	4,897,283.21	65.MORGAN	89,055.69	469,272.28
17.CROCKETT	95,269.96	474,372.07	66.OBION	441,037.80	3,125,553.84
18.CUMBERLAND	1,221,171.87	6,498,176.13	67.OVERTON	201,592.71	1,080,628.51
19.DAVIDSON	21,113,988.07	105,333,645.66	68.PERRY	60,213.95	314,036.81
20.DECATUR	152,296.52	827,944.24	69.PICKETT	51,120.24	365,250.83
21.DEKALB	116,393.81	655,606.87	70.POLK	114,247.23	667,226.64
22.DICKSON	1,108,058.07	5,730,630.78	71.PUTNAM	2,096,904.79	10,823,113.26
23.DYER	759,308.19	3,972,031.33	72.RHEA	327,790.30	1,850,490.65
24.FAYETTE	244,643.10	1,303,285.33	73.ROANE	847,481.67	5,299,390.17
25.FENTRESS	225,067.62	1,145,621.90	74.ROBERTSON	894,698.72	4,630,122.77
26.FRANKLIN	482,824.58	2,562,825.86	75.RUTHERFORD	5,917,577.92	30,720,535.28
27.GIBSON	647,132.26	3,359,513.99	76.SCOTT	245,265.09	1,272,310.42
28.GILES	436,358.35	2,251,889.30	77.SEQUATCHIE	112,182.38	682,563.70
29.GRAINGER	122,873.66	673,919.63	78.SEVIER	6,149,145.13	30,203,494.27
30.GREENE	1,154,606.82	5,963,723.65	79.SHELBY	19,245,237.93	100,971,971.16
31.GRUNDY	93,196.79	503,513.64	80.SMITH	211,133.73	1,132,692.94
32.HAMBLEN	1,328,486.57	7,385,657.39	81.STEWART	98,263.70	569,297.10
33.HAMILTON	7,617,490.08	41,083,240.51	82.SULLIVAN	3,575,717.02	17,793,426.87
34.HANCOCK	24,990.45	135,403.09	83.SUMNER	2,129,062.45	11,233,315.03
35.HARDEMAN	260,261.15	1,367,704.51	84.TIPTON	521,877.95	2,542,032.75
36.HARDIN	251,487.20	2,138,060.66	85.TROUSDALE	51,176.72	266,457.42
37.HAWKINS	566,397.26	2,884,338.47	86.UNICOI	215,266.36	1,104,379.95
38.HAYWOOD	216,157.12	1,070,141.42	87.UNION	102,463.32	551,562.00
39.HENDERSON	451,990.34	2,345,900.42	88.VAN BUREN	42,459.47	217,625.90
40.HENRY	535,834.50	2,851,769.40	89.WARREN	682,935.10	3,598,145.66
41.HICKMAN	159,420.06	848,406.18	90.WASHINGTON	3,012,900.19	15,708,660.89
42.HOUSTON	60,213.20	337,333.31	91.WAYNE	126,523.10	679,019.62
43.HUMPHREYS	272,855.24	1,304,113.78	92.WEAKLEY	455,942.33	2,195,893.18
44.JACKSON	56,492.94	326,847.13	93.WHITE	278,572.02	1,461,620.67
45.JEFFERSON	587,353.93	2,960,885.78	94.WILLIAMSON	5,380,025.85	27,166,008.66
46.JOHNSON	88,022.60	495,696.21	95.WILSON	1,981,135.73	9,980,594.31
47.KNOX	12,115,081.02	63,012,552.91	96.OUT OF STATE	19,221,869.96	99,435,086.39
48.LAKE	51,700.39	270,391.25			
49.LAUDERDALE	258,620.11	1,328,558.77	TOTALS	150,372,420.96	780,455,219.23

TENNESSEE DEPARTMENT OF REVENUE
SALES AND USE TAX BY CLASSIFICATION
FISCAL YEAR 2006-2007

Page # 15

CLASSIFICATION	NOVEMBER		JULY-NOVEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	27,183,176	5.14%	144,341,121	5.21%
Paint, Glass and Wallpaper Stores	972,270	0.18%	4,955,294	0.18%
Hardware Stores	4,572,102	0.87%	24,229,228	0.87%
Retail Nurseries & Garden Stores	1,613,349	0.31%	7,525,991	0.27%
Mobile Home Dealers	677,383	0.13%	3,961,378	0.14%
SUBTOTAL	35,018,279	6.63%	185,013,012	6.68%
GENERAL MERCHANDISE				
Department Stores	50,654,445	9.58%	250,843,242	9.05%
Variety Stores	4,108,930	0.78%	21,067,341	0.76%
Miscellaneous General Merchandise	8,268,678	1.56%	40,848,852	1.47%
SUBTOTAL	63,032,053	11.93%	312,759,435	11.29%
FOOD STORES				
Grocery Stores	37,648,125	7.12%	203,972,839	7.36%
Meat & Fish Markets	106,879	0.02%	560,670	0.02%
Fruit & Vegetable	242,098	0.05%	1,205,804	0.04%
Candy, Nut & Confectionery	139,294	0.03%	603,131	0.02%
Dairy Products Stores	28,186	0.01%	233,151	0.01%
Retail Bakeries	420,822	0.08%	2,017,800	0.07%
Miscellaneous Food Stores	1,254,985	0.24%	6,453,661	0.23%
SUBTOTAL	39,840,388	7.54%	215,047,055	7.76%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	39,322,593	7.44%	223,533,187	8.07%
Motor Vehicle Dealers, Used Car	10,146,153	1.92%	55,881,766	2.02%
Auto & Home Supply Stores	7,276,287	1.38%	37,636,861	1.36%
Gasoline Service Stations	4,244,717	0.80%	21,375,764	0.77%
Boat Dealers	331,365	0.06%	2,482,331	0.09%
Recreational Vehicle Dealers	375,735	0.07%	2,447,070	0.09%
Motorcycle Dealers	1,087,011	0.21%	7,454,680	0.27%
Automotive, N.E.C	2,492,524	0.47%	15,631,106	0.56%
SUBTOTAL	65,276,384	12.35%	366,442,764	13.23%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	1,104,567	0.21%	4,586,351	0.17%
Women's Clothing	2,617,077	0.50%	12,745,239	0.46%
Women's Accessory & Specialty	1,160,270	0.22%	5,988,887	0.22%
Children's & Infants' Wear Stores	988,345	0.19%	4,138,475	0.15%
Family Clothing Stores	6,430,432	1.22%	30,015,615	1.08%
Shoe Stores	2,258,604	0.43%	10,619,922	0.38%
Miscellaneous Apparel & Accessory	1,936,570	0.37%	9,364,352	0.34%
SUBTOTAL	16,495,865	3.12%	77,458,842	2.80%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	6,005,743	1.14%	30,535,450	1.10%
Home Furnishings	4,002,379	0.76%	20,662,794	0.75%
Household Appliance Stores	1,179,814	0.22%	5,784,817	0.21%
Radio, Television & Musical Instrument	7,778,322	1.47%	41,866,957	1.51%
SUBTOTAL	18,966,257	3.59%	98,850,018	3.57%
EATING & DRINKING PLACES				
Eating Places	48,361,445	9.15%	240,183,312	8.67%
Drinking Places	1,080,021	0.20%	5,527,515	0.20%
SUBTOTAL	49,441,467	9.36%	245,710,828	8.87%

TENNESSEE DEPARTMENT OF REVENUE
SALES AND USE TAX BY CLASSIFICATION
FISCAL YEAR 2006-2007

Page # 16

CLASSIFICATION	NOVEMBER		JULY-NOVEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
MISCELLANEOUS RETAIL STORES				
Drug Stores	4,438,513	0.84%	21,838,476	0.79%
Liquor Stores	2,980,356	0.56%	14,771,988	0.53%
Used Merchandise etc.	1,339,221	0.25%	6,661,116	0.24%
Sporting Goods & Bicycle Shops	2,840,789	0.54%	15,108,083	0.55%
Book Stores	1,468,093	0.28%	7,093,513	0.26%
Stationery Stores	1,564,439	0.30%	8,859,294	0.32%
Jewelry Stores	1,698,597	0.32%	8,097,133	0.29%
Hobby, Toy & Game	1,827,707	0.35%	7,859,582	0.28%
Camera & Photographic Supply	189,736	0.04%	1,086,677	0.04%
Gift, Novelty & Souvenir	3,163,908	0.60%	13,830,383	0.50%
Luggage & Leather Goods	142,345	0.03%	663,442	0.02%
Sewing, Needlework & Piece Goods	420,233	0.08%	2,079,620	0.08%
Catalogue & Mail Order Houses	2,407,410	0.46%	11,082,227	0.40%
Automatic Merchandising Machines	315,763	0.06%	8,489,170	0.31%
Direct Selling Establishments	2,204,923	0.42%	11,041,104	0.40%
Fuel Dealers	988,299	0.19%	4,465,482	0.16%
Florists	616,211	0.12%	3,057,337	0.11%
Tobacco Stores and Stands	1,168,001	0.22%	6,396,477	0.23%
News Dealers & Newsstands	5,884	0.00%	25,056	0.00%
Optical Goods Stores	20,386	0.00%	113,233	0.00%
Miscellaneous Retail, N.E.C.	15,210,880	2.88%	77,661,307	2.80%
SUBTOTAL	45,011,696	8.52%	230,280,699	8.31%
TOTAL RETAIL	333,082,391	63.02%	1,731,562,654	62.50%
SERVICES				
HOTELS & LODGING PLACES	15,086,182	2.85%	70,912,652	2.56%
PERSONAL SERVICES	4,141,204	0.78%	20,496,470	0.74%
BUSINESS SERVICES	19,294,444	3.65%	99,413,647	3.59%
AUTO REPAIR, SERVICES & PARKING	14,368,419	2.72%	74,740,761	2.70%
MISCELLANEOUS REPAIR SERVICES	2,074,316	0.39%	11,598,175	0.42%
MOTION PICTURES	1,440,826	0.27%	9,285,658	0.34%
AMUSEMENT SERVICES	4,910,022	0.93%	27,022,161	0.98%
HEALTH SERVICES	921,691	0.17%	4,691,685	0.17%
OTHER SERVICES	2,389,285	0.45%	14,496,512	0.52%
TOTAL SERVICES	64,626,388	12.23%	332,657,722	12.01%
AGRICULTURE, FORESTRY, FISHING	542,997	0.10%	2,995,545	0.11%
MINING	556,754	0.11%	2,869,066	0.10%
CONSTRUCTION	4,303,893	0.81%	22,520,383	0.81%
MANUFACTURING	24,231,295	4.58%	127,517,459	4.60%
TRANSPORTATION	3,546,127	0.67%	18,842,353	0.68%
COMMUNICATIONS	33,425,373	6.32%	188,004,142	6.79%
ELECTRIC, GAS & SANITARY SERVICES	15,798,767	2.99%	87,512,695	3.16%
WHOLESALE TRADE	37,534,009	7.10%	191,985,932	6.93%
FINANCE, INSURANCE, REAL ESTATE	1,375,916	0.26%	6,814,554	0.25%
TOTAL NON-RETAIL, NON SERVICES	121,315,131	22.95%	649,062,130	23.43%
COUNTY CLERK	9,058,072	1.71%	54,740,967	1.98%
CONSUMER USE TAX	414,235	0.08%	2,264,958	0.08%
GRAND TOTAL	528,496,215	100.00%	2,770,288,430	100.00%