



# REVENUE COLLECTIONS

## TENNESSEE DEPARTMENT OF REVENUE

LOREN L. CHUMLEY  
Commissioner

December 2006



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**TENNESSEE DEPARTMENT OF REVENUE  
SUMMARY OF COLLECTIONS**

December 2006

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CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
<b>FRANCHISE</b>				
11401-11403 Tax	53,174,998.75	45,755,772.27		
TOTAL	53,174,998.75	45,755,772.27	(7,419,226.48)	-13.95%
<b>EXCISE</b>				
11501-11503 Tax	82,825,933.17	174,641,640.67		
TOTAL	82,825,933.17	174,641,640.67	91,815,707.50	110.85%
<b>INCOME</b>				
10601 Pre-Income Tax	2,746,952.74	2,027,977.36		
10602 6% Tax	655,914.47	1,320,809.25		
10603 Penalties & Interest	113,491.34	239,808.09		
TOTAL	3,516,358.55	3,588,594.70	72,236.15	2.05%
<b>INHERITANCE, GIFT, ESTATE</b>				
11601 Inheritance	3,775,907.66	5,080,594.23		
11602 Gift Tax Class A	165,164.99	121,251.58		
11603 Estate Tax	(27,885.32)	(1,863.62)		
11604 Generation Skip	5.01	(187.07)		
11605 Gift Tax Class B	31,716.99	44,805.13		
11606 Pre-Gift Tax	(5,075.81)	0.00		
11607 Prepaid Inheritance	(597,212.99)	2,354,295.13		
TOTAL	3,342,620.53	7,598,895.38	4,256,274.85	127.33%
<b>GASOLINE</b>				
10201 Tax	48,563,280.53	53,949,976.00		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	16,500.00	16,500.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	149.88	33,112.41		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	150.00	100.00		
TOTAL	48,580,080.41	53,999,688.41	5,419,608.00	11.16%
<b>PETROLEUM SPECIAL TAX</b>				
10401 Tax	3,776,528.95	4,052,471.94		
10402 Penalties & Interest	20.17	287.14		
10403 Environment Assurance Fee	1,466,129.08	1,578,929.10		
TOTAL	5,242,678.20	5,631,688.18	389,009.98	7.42%
<b>TOBACCO</b>				
11801 Cigarette Stamps	8,835,451.71	9,641,138.06		
11802 Cigar & Other Tobacco Products	680,079.55	1,053,563.36		
11803 Fair Trade Info	22,541.41	18,530.60		
11804 Licenses-Retail Dealer	130.00	0.00		
11805 Licenses-Other	20.00	0.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	23,085.64	1,311.15		
TOTAL	9,561,308.31	10,714,543.17	1,153,234.86	12.06%
<b>BEER</b>				
10901 Beer Barrellage	1,333,884.54	1,253,857.13		
10902 Certificate of Registration	2,280.00	1,760.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	12,356.45	(6,614.75)		
10906 Wholesale Beer	43,696.04	47,550.21		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	52.44	44.32		
TOTAL	1,392,269.47	1,296,596.91	(95,672.56)	-6.87%

**TENNESSEE DEPARTMENT OF REVENUE  
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CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
<b>MOTOR VEHICLE REGISTRATION</b>				
10501 Registration Fees	10,585,703.66	10,688,759.28		
10502 Drive-Out Tags	326,221.50	358,490.00		
10503 Temp. Operators Permits	907.50	2,012.50		
10504 Fines	23,174.32	18,393.86		
10505 Miscellaneous	14,630.83	(2,794.40)		
10506 International Registration	3,784,757.10	4,398,628.73		
10507 Personalized Registration	16,637.00	16,187.00		
10508 Handicapped Registration	13,951.00	10,567.50		
10509 Over Weight Truck Fines	39,606.81	62,719.01		
10510 Inquiry Information Fees	2,273.50	1,928.50		
10511 Fleet Registration	(6,364.65)	(60,016.34)		
10512 Trip Permits	24,000.00	0.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	95,134.95	110,565.44		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	14,920,633.52	15,605,441.08	684,807.56	4.59%
<b>MOTOR VEHICLE TITLE</b>	797,986.51	790,290.40		
TOTAL	797,986.51	790,290.40	(7,696.11)	-0.96%
<b>MIXED DRINK</b>				
11101 Tax	3,832,009.35	4,263,463.78		
11102 Licenses	0.00	0.00		
TOTAL	3,832,009.35	4,263,463.78	431,454.43	11.26%
<b>BUSINESS</b>				
12001 Counties Tax	168,014.83	228,426.07		
12002 Cities Tax	10,068.27	6,810.43		
12003 State Tax	845,283.92	913,350.08		
12004 County Delinquent	233,602.39	85,833.18		
12005 City Delinquent	181,885.22	70,634.33		
TOTAL	1,438,854.63	1,305,054.09	(133,800.54)	-9.30%
<b>PRIVILEGE</b>				
10701 Realty Transfer	11,572,083.69	11,127,633.47		
10702 Co. Officials Retirement Fees	71,727.00	72,050.00		
10703 Civil or City Court	268,187.59	12.11		
10704 Criminal Cases	418,897.11	134.76		
10705 Education	52,026.15	16.27		
10706 Criminal Injuries Comp	315,484.30	206,916.83		
10707 Penalties	104,266.50	41,265.16		
10708 Attorneys Reimbursement	71,536.06	22.37		
10709 Marriage License	63,002.74	55,843.50		
10710 Tire Tax	19,084.34	15,050.15		
10711 General Sessions Tax	23,352.63	2.80		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	857,634.60	652,579.57		
10714 Used Oil	5,245.58	408.88		
10715 Auto Rental Surcharge	21,209.88	(173.41)		
10716 Realty Mortgage	5,446,775.85	5,754,211.79		
10717 UCC	570,476.97	558,175.22		
10718 Attorneys Administrative Fee	80,315.24	97,441.57		
10719 Forfeiture of Bonds	24,226.89	117,822.00		
10720 Sex Offenders	4,770.44	18,506.56		
10721 Domestic Violence	2,785.47	944.40		
10722 Civil/Legal Rep. Indigents	153,479.79	5.50		
10723 Fingerprinting	112,945.88	9.60		
10724 Public Defender	376,511.62	55.11		
10725 1992 Increase	156,872.29	22.96		
10726 Bail Bond Fee	11,105.22	24,406.76		
10727 Aggravated Assault	1,099.09	4,952.29		
10728 Marriage License Increase 2002	136,459.76	118,619.50		
10729 Drug Violation Cases	6,652.07	9,546.96		
10730 Sexual Assault	3,881.77	5,820.66		
10731 Drug Violation -No Treatment	89,462.53	113,370.21		
10732 Driving While Impaired	7,918.36	7,839.63		
10733 Municipal Training Education	25,628.59	28,481.80		
10734 Blood Alcohol	33,665.10	82,810.44		
10735 Litigation	0.00	1,732,171.72		
TOTAL	21,108,771.10	20,846,977.14	(261,793.96)	-1.24%

**TENNESSEE DEPARTMENT OF REVENUE  
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CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
<b>GROSS RECEIPTS</b>				
10801 Bottlers	(53,195.65)	42,153.28		
10802 Gas, Water, Power & Light	1,254.97	47,854.64		
10803 Mixing Bars, Clubs, etc.	17,586.51	12,360.47		
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	148.26	0.00		
10810 Bottlers	(69,751.73)	17,636.77		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
<b>TOTAL</b>	<b>(103,957.64)</b>	<b>120,005.16</b>	<b>223,962.80</b>	<b>-215.44%</b>
<b>TVA IN LIEU</b>	<b>18,344,253.32</b>	<b>21,114,561.35</b>		
<b>TOTAL</b>	<b>18,344,253.32</b>	<b>21,114,561.35</b>	<b>2,770,308.03</b>	<b>15.10%</b>
<b>ALCOHOLIC BEVERAGES</b>				
11001 Alcohol Tax	2,705,273.16	2,803,803.11		
11002 Wine Tax	823,881.10	872,512.89		
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	26,946.01	6,378.77		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	21,147.53	23,163.45		
11014 Common Spirit Tax	378.84	537.47		
11015 Common Spirit Wine Tax	150.11	226.05		
11016 Distiller's Tax	1,070.57	0.00		
11017 Enforcement Tax	30,161.28	37,901.11		
11018 Wine Enforcement Tax	38,194.61	40,040.89		
<b>TOTAL</b>	<b>3,647,203.21</b>	<b>3,784,563.74</b>	<b>137,360.53</b>	<b>3.77%</b>
<b>COIN AMUSEMENT - 11901 Coin Tax</b>	<b>2,840.00</b>	<b>9,720.00</b>		
11902 Penalty & Interest	0.00	33.88		
11903 Confiscated	0.00	0.00		
11904 License Fee	4,250.00	7,000.00		
11905 License Fee Penalty & Interest	0.00	0.00		
<b>TOTAL</b>	<b>7,090.00</b>	<b>16,753.88</b>	<b>9,663.88</b>	<b>136.30%</b>
<b>SALES - 10101 Sales</b>	<b>449,227,078.95</b>	<b>461,126,834.19</b>		
10102 State Cable TV	1,845,888.22	2,273,271.46		
10103 State Interstate Telecomm Sales	2,651,357.27	577,625.31		
10104 State Sales 1% Increase 2002	66,170,183.40	69,870,020.81		
10105 State Sales Single Article	3,376,942.94	3,513,613.98		
<b>TOTAL</b>	<b>523,271,450.78</b>	<b>537,361,365.75</b>	<b>14,089,914.97</b>	<b>2.69%</b>
<b>MOTOR VEHICLE FUEL</b>				
10301 Tax Regular Diesel	15,500,649.25	10,946,471.70		
10302 Regular L. P.	1,228.73	259.50		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	57,499.50	54,212.50		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	(201.32)	1,064.64		
10308 Dyed Fuel	1,978.98	3,000.00		
<b>TOTAL</b>	<b>15,561,155.14</b>	<b>11,005,008.34</b>	<b>(4,556,146.80)</b>	<b>-29.28%</b>
<b>Coal Severance 11201-11202</b>	<b>60,817.00</b>	<b>46,502.89</b>		
<b>TOTAL</b>	<b>60,817.00</b>	<b>46,502.89</b>	<b>(14,314.11)</b>	<b>-23.54%</b>
<b>Gas &amp; Oil Severance 11301-11302</b>	<b>101,676.64</b>	<b>79,433.84</b>		
<b>TOTAL</b>	<b>101,676.64</b>	<b>79,433.84</b>	<b>(22,242.80)</b>	<b>-21.88%</b>
<b>Unauthorized Substance-14801 Marijuana</b>	<b>52,812.31</b>	<b>27,759.10</b>		
14802 Cocaine	13,600.70	11,254.69		
14803 Other Drugs	32,965.21	36,271.26		
14804 Alcohol	164.55	79.25		
14805 Penalty & Interest	30,529.16	95,291.61		
14806 Stamps	0.00	0.00		
<b>TOTAL</b>	<b>130,071.93</b>	<b>170,655.91</b>	<b>40,583.98</b>	<b>31.20%</b>
<b>GRAND TOTAL</b>	<b>810,754,262.88</b>	<b>919,737,497.04</b>	<b>108,983,234.16</b>	<b>13.44%</b>

**TENNESSEE DEPARTMENT OF REVENUE  
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CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
<b>FRANCHISE</b>				
11401-11403 Tax	236,504,555.05	230,381,771.41		
TOTAL	236,504,555.05	230,381,771.41	(6,122,783.64)	-2.59%
<b>EXCISE</b>				
11501-11503 Tax	317,341,375.01	393,136,227.24		
TOTAL	317,341,375.01	393,136,227.24	75,794,852.23	23.88%
<b>INCOME</b>				
10601 Pre-Income Tax	(34,343,042.88)	(42,168,576.07)		
10602 6% Tax	44,688,256.00	53,633,857.31		
10603 Penalties & Interest	1,430,891.90	1,254,711.59		
TOTAL	11,776,105.02	12,719,992.83	943,887.81	8.02%
<b>INHERITANCE,GIFT,ESTATE</b>				
11601 Inheritance	38,801,442.63	37,808,471.27		
11602 Gift Tax Class A	3,574,067.01	2,850,690.47		
11603 Estate Tax	92,105.93	(6,396.45)		
11604 Generation Skip	5.01	15,904.35		
11605 Gift Tax Class B	418,060.92	325,059.70		
11606 Pre-Gift Tax	(2,214,290.73)	(1,668,766.52)		
11607 Prepaid Inheritance	(1,494,635.91)	16,345,502.18		
TOTAL	39,176,754.86	55,670,465.00	16,493,710.14	42.10%
<b>GASOLINE</b>				
10201 Tax	308,169,239.94	308,385,997.39		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	88,500.00	90,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	360,552.08	123,681.82		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	150.00	100.00		
TOTAL	308,618,442.02	308,599,779.21	(18,662.81)	-0.01%
<b>PETROLEUM SPECIAL TAX</b>				
10401 Tax	23,617,254.42	23,740,395.08		
10402 Penalties & Interest	23,915.85	12,762.09		
10403 Environment Assurance Fee	9,185,814.41	9,190,884.91		
TOTAL	32,826,984.68	32,944,042.08	117,057.40	0.36%
<b>TOBACCO</b>				
11801 Cigarette Stamps	56,903,090.74	57,429,037.87		
11802 Cigar & Other Tobacco Products	4,376,457.68	5,148,134.83		
11803 Fair Trade Info	147,888.25	149,014.60		
11804 Licenses-Retail Dealer	460.00	330.00		
11805 Licenses-Other	85.00	100.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	58,143.64	14,317.92		
TOTAL	61,486,125.31	62,740,935.22	1,254,809.91	2.04%
<b>BEER</b>				
10901 Beer Barrellage	8,741,898.19	8,999,257.54		
10902 Certificate of Registration	4,800.00	4,640.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	23,039.52	8,907.70		
10906 Wholesale Beer	299,267.69	332,674.25		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	370.75	817.56		
TOTAL	9,069,376.15	9,346,297.05	276,920.90	3.05%

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CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
<b>MOTOR VEHICLE REGISTRATION</b>				
10501 Registration Fees	78,549,701.79	81,158,387.44		
10502 Drive-Out Tags	2,416,667.00	2,437,556.00		
10503 Temp. Operators Permits	12,221.00	11,797.50		
10504 Fines	112,665.02	138,118.10		
10505 Miscellaneous	104,306.16	65,239.34		
10506 International Registration	24,395,946.77	28,753,206.27		
10507 Personalized Registration	129,863.00	194,711.00		
10508 Handicapped Registration	83,915.82	86,082.93		
10509 Over Weight Truck Fines	366,457.06	499,333.48		
10510 Inquiry Information Fees	15,519.05	14,288.89		
10511 Fleet Registration	(47,716.78)	(6,719.46)		
10512 Trip Permits	159,000.00	71,981.00		
10513 International Reg. (IFTA)	0.00	0.00		
10514 International Reg. (Safety)	613,224.89	722,688.70		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	106,911,770.78	114,146,671.19	7,234,900.41	6.77%
<b>MOTOR VEHICLE TITLE</b>	5,422,812.40	5,422,826.02		
TOTAL	5,422,812.40	5,422,826.02	13.62	0.00%
<b>MIXED DRINK</b>				
11101 Tax	23,139,471.12	25,513,707.95		
11102 Licenses	0.00	0.00		
TOTAL	23,139,471.12	25,513,707.95	2,374,236.83	10.26%
<b>BUSINESS</b>				
12001 Counties Tax	1,054,211.78	(139,593.90)		
12002 Cities Tax	608,029.86	440,383.46		
12003 State Tax	7,308,781.96	7,448,316.72		
12004 County Delinquent	774,658.00	987,838.57		
12005 City Delinquent	687,849.66	892,265.77		
TOTAL	10,433,531.26	9,629,210.62	(804,320.64)	-7.71%
<b>PRIVILEGE</b>				
10701 Realty Transfer	76,415,541.30	82,500,333.78		
10702 Co. Officials Retirement Fees	497,874.00	499,948.18		
10703 Civil or City Court	1,632,042.61	(126.17)		
10704 Criminal Cases	2,733,641.05	4,581.27		
10705 Education	341,928.00	555.84		
10706 Criminal Injuries Comp	1,770,968.28	1,592,321.57		
10707 Penalties	676,153.35	133,723.12		
10708 Attorneys Reimbursement	470,150.94	764.27		
10709 Marriage License	505,166.64	493,065.54		
10710 Tire Tax	2,178,551.83	2,266,947.18		
10711 General Sessions Tax	148,446.69	56.87		
10712 Gen. Sess. Judges Retirement	0.00	0.01		
10713 Professional Tax	4,225,249.25	3,280,385.97		
10714 Used Oil	576,398.50	533,483.33		
10715 Auto Rental Surcharge	3,568,166.36	3,218,357.84		
10716 Realty Mortgage	35,862,132.65	37,244,599.18		
10717 UCC	3,388,357.06	3,777,580.34		
10718 Attorneys Administrative Fee	501,578.30	593,351.50		
10719 Forfeiture of Bonds	(31,481.04)	273,556.77		
10720 Sex Offenders	41,038.67	52,287.93		
10721 Domestic Violence	19,216.81	4,885.85		
10722 Civil/Legal Rep. Indigents	977,194.29	(156.92)		
10723 Fingerprinting	520,426.27	(8,608.97)		
10724 Public Defender	2,450,250.52	1,930.38		
10725 1992 Increase	1,021,148.53	804.19		
10726 Bail Bond Fee	766,488.42	752,164.61		
10727 Aggravated Assault	7,144.88	27,651.75		
10728 Marriage License Increase 2002	1,040,592.30	1,009,661.76		
10729 Drug Violation Cases	48,778.01	52,796.41		
10730 Sexual Assault	26,205.82	43,246.04		
10731 Drug Violation -No Treatment	542,385.58	669,936.64		
10732 Driving While Impaired	23,523.10	53,593.49		
10733 Municipal Training Education	151,842.68	185,335.43		
10734 Blood Alcohol	105,345.74	443,152.06		
10735 Litigation	0.00	11,120,324.35		
TOTAL	143,202,447.39	150,822,491.39	7,620,044.00	5.32%



**TENNESSEE DEPARTMENT OF REVENUE  
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CLASS OF TAX	2005	2006	GAIN OR LOSS	PER CENT
<b>GROSS RECEIPTS</b>				
10801 Bottlers	10,644,052.15	10,424,147.11		
10802 Gas, Water, Power & Light	5,596,477.93	7,807,811.22		
10803 Mixing Bars, Clubs, etc.	61,562.12	67,730.75		
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	20,600.19	13,585.10		
10810 Bottlers	2,987,876.21	2,965,995.73		
10811 Vending Registration	0.00	6.00		
10812 Vending Decals	0.00	179.00		
<b>TOTAL</b>	<b>19,310,568.60</b>	<b>21,279,454.91</b>	<b>1,968,886.31</b>	<b>10.20%</b>
<b>TVA IN LIEU</b>				
<b>TOTAL</b>	<b>109,648,842.20</b>	<b>118,019,636.82</b>	<b>8,370,794.62</b>	<b>7.63%</b>
<b>ALCOHOLIC BEVERAGES</b>				
11001 Alcohol Tax	14,382,282.27	15,098,625.01		
11002 Wine Tax	4,257,665.82	4,491,754.23		
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	72,072.77	59,126.24		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	126,094.54	141,094.15		
11014 Common Spirit Tax	2,633.03	5,874.14		
11015 Common Spirit Wine Tax	2,082.39	2,722.68		
11016 Distiller's Tax	3,749.37	3,554.25		
11017 Enforcement Tax	187,030.46	201,071.59		
11018 Wine Enforcement Tax	200,748.10	213,029.37		
<b>TOTAL</b>	<b>19,234,358.75</b>	<b>20,216,851.66</b>	<b>982,492.91</b>	<b>5.11%</b>
<b>COIN AMUSEMENT - 11901 Coin Tax</b>	<b>169,760.00</b>	<b>118,070.00</b>		
11902 Penalty & Interest	0.00	33.88		
11903 Confiscated	0.00	0.00		
11904 License Fee	146,500.00	114,000.00		
11905 License Fee Penalty & Interest	0.00	0.00		
<b>TOTAL</b>	<b>316,260.00</b>	<b>232,103.88</b>	<b>(84,156.12)</b>	<b>-26.61%</b>
<b>SALES - 10101 Sales</b>	<b>2,729,790,210.97</b>	<b>2,858,154,578.27</b>		
10102 State Cable TV	14,662,570.03	12,499,473.05		
10103 State Interstate Telecomm Sales	15,839,303.80	12,926,823.20		
10104 State Sales 1% Increase 2002	408,556,827.00	432,514,223.66		
10105 State Sales Single Article	23,949,208.71	24,352,831.47		
<b>TOTAL</b>	<b>3,192,798,120.51</b>	<b>3,340,447,929.65</b>	<b>147,649,809.14</b>	<b>4.62%</b>
<b>MOTOR VEHICLE FUEL</b>				
10301 Tax Regular Diesel	94,504,574.43	92,213,666.45		
10302 Regular L. P.	110,530.12	73,910.47		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	57,702.00	54,280.00		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	13,908.89	95,883.01		
10308 Dyed Fuel	23,037.16	19,958.49		
<b>TOTAL</b>	<b>94,709,752.60</b>	<b>92,457,698.42</b>	<b>(2,252,054.18)</b>	<b>-2.38%</b>
<b>Coal Severance 11201-11202</b>	<b>359,971.83</b>	<b>300,190.30</b>		
<b>TOTAL</b>	<b>359,971.83</b>	<b>300,190.30</b>	<b>(59,781.53)</b>	<b>-16.61%</b>
<b>Gas &amp; Oil Severance 11301-11302</b>	<b>559,470.42</b>	<b>429,231.48</b>		
<b>TOTAL</b>	<b>559,470.42</b>	<b>429,231.48</b>	<b>(130,238.94)</b>	<b>-23.28%</b>
<b>Unauthorized Substance-14801 Marijuana</b>	<b>139,792.22</b>	<b>260,000.10</b>		
14802 Cocaine	35,658.80	47,339.40		
14803 Other Drugs	98,857.74	202,935.91		
14804 Alcohol	17,979.98	6,450.16		
14805 Penalty & Interest	46,234.18	279,523.97		
14806 Stamps	1,033.40	178.40		
<b>TOTAL</b>	<b>339,556.32</b>	<b>796,427.94</b>	<b>456,871.62</b>	<b>134.55%</b>
<b>GRAND TOTAL</b>	<b>4,743,186,652.28</b>	<b>5,005,253,942.27</b>	<b>262,067,289.99</b>	<b>5.53%</b>

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

Class of Tax

INCOME

PAGE # 9

COUNTIES	Dec -06	Jul 06 - Dec 06	COUNTIES	Dec -06	Jul 06 - Dec 06
1.ANDERSON	11,615.65	80,417.46	50.LAWRENCE	2,856.53	53,576.17
2.BEDFORD	278.71	47,753.19	51.LEWIS	0.00	5,652.13
3.BENTON	0.00	4,937.15	52.LINCOLN	9,021.07	39,333.31
4.BLED SOE	21.87	2,596.94	53.LOUDON	(8,765.05)	176,313.40
5.BLOUNT	131,556.29	245,324.18	54.MCMINN	1,108.15	33,046.86
6.BRADLEY	53,424.44	254,526.50	55.MCNAIRY	579.15	27,618.90
7.CAMPBELL	0.00	28,790.30	56.MACON	107.58	7,893.78
8.CANNON	0.00	5,958.70	57.MADISON	33,609.34	174,883.59
9.CARROLL	2,250.05	13,749.93	58.MARION	(6.38)	321,009.41
10.CARTER	14,147.92	30,086.88	59.MARSHALL	1,261.45	15,846.70
11.CHEATHAM	261.75	14,483.19	60.MAURY	8,997.39	70,624.82
12.CHESTER	0.00	16,220.29	61.MEIGS	0.00	3,416.30
13.CLAIBORNE	5,764.00	16,462.74	62.MONROE	(2,345.69)	24,389.65
14.CLAY	2,487.62	11,845.90	63.MONTGOMERY	44,701.09	120,510.58
15.COCKE	725.75	21,559.75	64.MOORE	0.00	1,659.06
16.COFFEE	23,951.88	112,222.22	65.MORGAN	0.00	841.56
17.CROCKETT	0.00	3,327.48	66.OBION	1,362.00	17,648.25
18.CUMBERLAND	7,395.95	53,319.30	67.OVERTON	1,334.00	8,282.46
19.DAVIDSON	380,262.19	3,735,172.17	68.PERRY	0.00	1,166.78
20.DECATUR	0.00	3,491.67	69.PICKETT	0.00	78,627.44
21.DEKALB	261.90	457.23	70.POLK	0.00	18,131.52
22.DICKSON	3,901.45	56,733.78	71.PUTNAM	14,426.73	92,623.74
23.DYER	14,214.57	66,564.54	72.RHEA	2,281.04	25,433.12
24.FAYETTE	4,541.79	91,017.72	73.ROANE	155.22	27,665.49
25.FENTRESS	13.35	10,739.65	74.ROBERTSON	881.73	41,141.23
26.FRANKLIN	70,763.77	28,550.77	75.RUTHERFORD	24,718.29	394,884.92
27.GIBSON	2,719.49	51,954.38	76.SCOTT	169.04	13,400.13
28.GILES	108.89	24,856.06	77.SEQUATCHIE	1,973.09	8,209.90
29.GRAINGER	0.00	21,612.02	78.SEVIER	10,979.63	221,080.52
30.GREENE	3,460.26	101,382.47	79.SHELBY	838,090.30	4,800,895.37
31.GRUNDY	15.00	3,106.83	80.SMITH	2,110.28	19,202.16
32.HAMBLEN	424.05	38,842.84	81.STEWART	0.00	9,257.88
33.HAMILTON	311,768.03	1,125,213.02	82.SULLIVAN	37,488.35	325,046.05
34.HANCOCK	0.00	542.06	83.SUMNER	14,062.66	503,590.16
35.HARDEMAN	0.00	13,504.99	84.TIPTON	213.68	30,057.00
36.HARDIN	0.00	25,206.86	85.TROUSDALE	0.00	1,697.07
37.HAWKINS	230.22	32,014.26	86.UNICOI	1,241.42	50,328.29
38.HAYWOOD	13.22	2,763.30	87.UNION	0.00	(24.86)
39.HENDERSON	4,941.95	9,690.88	88.VAN BUREN	(200.00)	(199.98)
40.HENRY	1,267.00	32,567.50	89.WARREN	157.64	8,893.58
41.HICKMAN	60.35	13,376.60	90.WASHINGTON	11,975.52	110,304.32
42.HOUSTON	0.00	2,396.73	91.WAYNE	8.12	5,628.43
43.HUMPHREYS	18,894.80	60,227.91	92.WEAKLEY	83.12	12,633.26
44.JACKSON	0.00	562.24	93.WHITE	(96.96)	(23,136.70)
45.JEFFERSON	6,788.27	42,030.63	94.WILLIAMSON	237,177.05	1,278,169.95
46.JOHNSON	19.02	11,089.65	95.WILSON	16,429.84	259,077.97
47.KNOX	564,338.71	2,925,900.20	96.OUT OF STATE	633,787.56	(6,215,346.95)
48.LAKE	0.00	1,160.80			
49.LAUDERDALE	3,770.56	22,696.25	TOTALS	3,588,594.70	12,719,992.83

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX COUNTIES	INHERITANCE, GIFT & ESTATE		COUNTIES	PAGE # 10	
	Dec - 06	Jul 06 - Dec 06		Dec - 06	Jul 06 - Dec 06
1.ANDERSON	63,976.07	512,286.46	50.LAWRENCE	243,375.15	558,884.51
2.BEDFORD	107,560.00	194,806.17	51.LEWIS	0.00	0.00
3.BENTON	0.00	17,910.40	52.LINCOLN	0.00	27,166.24
4.BLED SOE	0.00	(15.00)	53.LOUDON	1,289.09	13,859.02
5.BLOUNT	21,106.45	265,733.45	54.MCMINN	8,933.95	7,830.84
6.BRADLEY	6,817.00	431,083.15	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	751.57	727,838.45
9.CARROLL	28,200.83	59,554.42	58.MARION	0.00	52,034.00
10.CARTER	29,460.73	46,653.81	59.MARSHALL	0.00	31,510.26
11.CHEATHAM	0.00	14,314.00	60.MAURY	193.00	288,089.69
12.CHESTER	0.00	0.00	61.MEIGS	0.00	0.00
13.CLAIBORNE	0.00	29,230.30	62.MONROE	57,990.27	83,952.70
14.CLAY	0.00	0.00	63.MONTGOMERY	29.62	217,612.95
15.COCKE	0.00	(0.31)	64.MOORE	0.00	0.00
16.COFFEE	0.00	190,186.57	65.MORGAN	0.00	2,692.79
17.CROCKETT	0.00	18,415.81	66.OBION	292,623.54	396,582.65
18.CUMBERLAND	21,792.00	18,916.07	67.OVERTON	63,248.13	149,172.70
19.DAVIDSON	2,993,915.61	13,897,189.14	68.PERRY	0.00	0.00
20.DECATUR	0.00	(423.34)	69.PICKETT	0.00	0.00
21.DEKALB	8,704.24	151,616.24	70.POLK	0.00	14,188.92
22.DICKSON	928.88	7,312.25	71.PUTNAM	0.00	104,532.65
23.DYER	0.00	95,148.29	72.RHEA	0.00	130,983.96
24.FAYETTE	1,276.00	135,308.16	73.ROANE	1,690.00	80,433.24
25.FENTRESS	0.00	573.01	74.ROBERTSON	36,000.00	244,106.13
26.FRANKLIN	0.00	46,224.54	75.RUTHERFORD	179.91	177,448.04
27.GIBSON	(494.00)	356,272.62	76.SCOTT	0.99	514.50
28.GILES	4,877.27	34,524.44	77.SEQUATCHIE	0.00	0.00
29.GRAINGER	21,819.00	33,569.35	78.SEVIER	578,404.89	1,121,528.11
30.GREENE	47,199.54	271,152.17	79.SHELBY	491,328.34	9,413,953.73
31.GRUNDY	0.00	18,344.00	80.SMITH	384.83	98,630.19
32.HAMBLEN	0.00	52,440.23	81.STEWART	0.00	80,728.44
33.HAMILTON	235,720.41	2,591,536.39	82.SULLIVAN	294,367.49	974,353.50
34.HANCOCK	0.00	0.00	83.SUMNER	2,711.20	1,814,932.38
35.HARDEMAN	0.00	12,167.00	84.TIPTON	61,305.00	72,491.87
36.HARDIN	7,944.32	18,143.51	85.TROUSDALE	0.00	(19.68)
37.HAWKINS	(968.00)	111,585.41	86.UNICOI	0.00	10,605.00
38.HAYWOOD	0.00	143,766.49	87.UNION	0.00	29,288.58
39.HENDERSON	4,861.08	36,556.52	88.VAN BUREN	6,171.32	25,871.32
40.HENRY	0.00	83,364.53	89.WARREN	0.00	34,716.00
41.HICKMAN	1,463.00	2,116.78	90.WASHINGTON	11,058.75	531,140.27
42.HOUSTON	0.00	48,823.00	91.WAYNE	0.00	0.00
43.HUMPHREYS	0.00	20,849.00	92.WEAKLEY	5,688.10	5,688.10
44.JACKSON	0.00	0.00	93.WHITE	0.00	0.00
45.JEFFERSON	5,775.00	133,415.76	94.WILLIAMSON	49,764.11	3,186,221.73
46.JOHNSON	5,409.26	120,399.71	95.WILSON	0.00	208,393.27
47.KNOX	175,325.35	9,325,121.08	96.OUT OF STATE	1,528,821.09	4,689,803.82
48.LAKE	0.00	0.00			
49.LAUDERDALE	69,915.00	90,860.03	TOTALS	7,598,895.38	55,670,465.00

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

Class of Tax MOTOR VEHICLE

PAGE # 11

COUNTIES	Dec - 06	Jul 06 - Dec 06	COUNTIES	Dec - 06	Jul 06 - Dec 06
1.ANDERSON	153,094.44	1,114,739.11	50.LAWRENCE	89,147.44	519,336.48
2.BEDFORD	100,503.95	725,481.24	51.LEWIS	24,238.14	171,389.12
3.BENTON	35,100.11	281,730.44	52.LINCOLN	60,919.57	471,282.60
4.BLEDSOE	30,142.84	206,704.85	53.LOUDON	98,352.75	693,959.98
5.BLOUNT	231,703.67	1,799,940.54	54.MCMINN	107,038.44	751,500.48
6.BRADLEY	199,340.98	1,359,860.97	55.MCNAIRY	40,345.10	322,354.35
7.CAMPBELL	62,533.43	495,481.62	56.MACON	36,898.58	303,570.87
8.CANNON	25,437.85	181,114.01	57.MADISON	170,040.84	1,391,233.01
9.CARROLL	53,105.55	362,339.71	58.MARION	53,468.96	416,346.36
10.CARTER	83,179.93	773,883.32	59.MARSHALL	50,946.89	365,353.78
11.CHEATHAM	76,703.17	544,580.53	60.MAURY	124,522.29	1,050,483.41
12.CHESTER	20,956.23	179,535.55	61.MEIGS	21,249.50	170,225.99
13.CLAIBORNE	59,296.81	439,299.98	62.MONROE	74,903.00	564,470.02
14.CLAY	16,543.59	112,310.75	63.MONTGOMERY	255,543.53	1,889,644.18
15.COCKE	73,803.04	503,536.18	64.MOORE	12,163.43	103,073.05
16.COFFEE	106,980.56	810,391.60	65.MORGAN	33,060.74	255,673.15
17.CROCKETT	17,860.57	185,198.89	66.OBION	48,352.86	459,650.69
18.CUMBERLAND	119,127.78	891,575.89	67.OVERTON	38,218.93	305,838.35
19.DAVIDSON	1,152,129.17	7,299,956.59	68.PERRY	12,077.13	132,536.55
20.DECATUR	26,180.70	190,801.22	69.PICKETT	10,023.54	83,031.00
21.DEKALB	33,239.39	272,220.74	70.POLK	34,956.40	223,727.12
22.DICKSON	96,679.89	666,223.82	71.PUTNAM	146,860.36	1,110,053.45
23.DYER	57,416.83	457,064.03	72.RHEA	64,324.62	408,323.58
24.FAYETTE	58,360.64	502,939.19	73.ROANE	95,716.21	713,773.04
25.FENTRESS	31,262.72	255,479.84	74.ROBERTSON	122,970.85	879,402.03
26.FRANKLIN	77,285.74	574,484.54	75.RUTHERFORD	409,513.90	2,831,915.18
27.GIBSON	73,626.90	572,793.75	76.SCOTT	36,093.45	300,632.48
28.GILES	64,346.74	450,013.32	77.SEQUATCHIE	32,548.02	246,789.71
29.GRAINGER	40,102.06	326,033.78	78.SEVIER	169,598.57	1,389,189.90
30.GREENE	126,660.09	1,092,403.11	79.SHELBY	1,178,082.19	8,549,716.37
31.GRUNDY	30,655.50	232,516.13	80.SMITH	34,047.82	265,256.47
32.HAMBLÉN	121,564.00	883,633.72	81.STEWART	25,613.28	172,248.80
33.HAMILTON	700,622.85	6,386,172.22	82.SULLIVAN	166,127.19	2,101,106.98
34.HANCOCK	9,600.60	79,580.71	83.SUMNER	234,955.23	1,838,287.45
35.HARDEMAN	38,410.76	287,387.34	84.TIPTON	111,096.07	783,968.08
36.HARDIN	47,033.49	352,103.03	85.TROUSDALE	20,273.65	119,581.90
37.HAWKINS	90,890.00	693,382.79	86.UNICOI	36,327.79	287,392.57
38.HAYWOOD	32,583.43	235,729.93	87.UNION	41,094.92	270,118.86
39.HENDERSON	55,095.93	360,050.67	88.VAN BUREN	10,319.38	71,505.05
40.HENRY	59,525.67	455,194.79	89.WARREN	73,492.19	592,490.42
41.HICKMAN	42,807.04	299,232.21	90.WASHINGTON	204,079.71	1,592,001.16
42.HOUSTON	14,309.48	101,014.69	91.WAYNE	21,878.58	211,196.21
43.HUMPHREYS	41,920.22	278,143.05	92.WEAKLEY	48,003.69	361,270.63
44.JACKSON	19,797.00	147,544.96	93.WHITE	51,566.52	380,299.93
45.JEFFERSON	78,073.49	672,890.29	94.WILLIAMSON	288,773.43	2,240,654.02
46.JOHNSON	31,435.04	254,018.69	95.WILSON	180,152.84	1,442,687.80
47.KNOX	740,402.93	5,693,861.03	96.OUT OF STATE	(4,228.48)	(49,696.15)
48.LAKE	4,965.51	64,643.07			
49.LAUDERDALE	30,610.93	298,322.55			
			TOTALS	10,688,759.28	81,158,387.44

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

Class of Tax

REALTY TRANSFER & MORTGAGE

PAGE # 12

COUNTIES	Dec - 06	Jul 06 - Dec 06	COUNTIES	Dec - 06	Jul 06 - Dec 06
1.ANDERSON	150,939.00	1,058,139.09	50.LAWRENCE	42,706.83	328,726.57
2.BEDFORD	92,214.00	659,024.34	51.LEWIS	15,263.66	113,005.68
3.BENTON	18,612.00	148,470.22	52.LINCOLN	61,149.00	418,065.52
4.BLEDSON	14,620.00	95,514.38	53.LOUDON	279,199.00	1,637,695.62
5.BLOUNT	307,987.54	2,288,959.21	54.MCMINN	98,190.48	640,672.22
6.BRADLEY	303,526.00	1,545,493.99	55.MCNAIRY	35,445.00	196,753.36
7.CAMPBELL	75,446.75	580,602.35	56.MACON	21,067.94	157,930.71
8.CANNON	21,682.16	141,394.58	57.MADISON	207,046.69	1,503,093.44
9.CARROLL	25,928.00	210,621.04	58.MARION	48,129.00	417,730.20
10.CARTER	76,607.00	435,983.11	59.MARSHALL	56,173.00	360,164.73
11.CHEATHAM	80,611.74	707,087.86	60.MAURY	198,542.80	1,527,821.28
12.CHESTER	15,875.62	134,585.95	61.MEIGS	24,970.89	351,071.58
13.CLAIBORNE	53,964.99	312,114.58	62.MONROE	158,057.00	735,060.44
14.CLAY	14,367.70	58,100.10	63.MONTGOMERY	514,253.85	2,957,141.85
15.COCKE	43,224.00	332,698.46	64.MOORE	6,579.00	69,512.09
16.COFFEE	83,237.00	638,520.33	65.MORGAN	14,371.60	130,823.89
17.CROCKETT	13,365.00	81,968.70	66.OBION	31,830.00	167,645.88
18.CUMBERLAND	161,080.00	1,004,135.18	67.OVERTON	29,907.57	200,614.90
19.DAVIDSON	2,138,847.62	16,355,995.83	68.PERRY	24,064.00	137,962.98
20.DECATUR	20,123.00	213,590.09	69.PICKETT	12,240.99	79,830.57
21.DEKALB	67,768.56	345,759.46	70.POLK	27,210.88	235,410.28
22.DICKSON	89,458.21	708,843.96	71.PUTNAM	126,561.82	915,748.66
23.DYER	69,297.95	333,810.79	72.RHEA	48,003.58	358,381.81
24.FAYETTE	122,426.51	1,005,922.14	73.ROANE	87,923.94	911,117.73
25.FENTRESS	47,946.98	287,283.43	74.ROBERTSON	158,163.73	1,141,891.30
26.FRANKLIN	83,875.00	531,777.49	75.RUTHERFORD	895,638.11	6,545,597.07
27.GIBSON	53,656.58	433,902.35	76.SCOTT	28,410.00	122,429.88
28.GILES	43,722.85	340,545.31	77.SEQUATCHIE	23,171.00	212,819.27
29.GRAINGER	39,009.74	234,173.34	78.SEVIER	617,504.00	3,994,224.43
30.GREENE	99,667.00	623,904.76	79.SHELBY	2,470,115.00	16,880,710.38
31.GRUNDY	14,841.00	115,820.62	80.SMITH	26,387.00	190,858.15
32.HAMLEN	90,638.00	780,550.72	81.STEWART	16,125.00	116,845.92
33.HAMILTON	926,728.59	6,165,175.54	82.SULLIVAN	278,695.72	1,831,280.07
34.HANCOCK	5,806.22	69,001.42	83.SUMNER	562,671.81	4,142,872.83
35.HARDEMAN	21,747.00	164,967.92	84.TIPTON	115,626.92	734,142.86
36.HARDIN	61,951.60	693,910.30	85.TROUSDALE	8,884.53	75,150.32
37.HAWKINS	86,397.00	574,028.90	86.UNICOI	19,871.90	159,445.22
38.HAYWOOD	23,821.23	139,090.18	87.UNION	81,067.54	284,214.54
39.HENDERSON	33,394.82	210,754.18	88.VAN BUREN	19,424.00	156,251.41
40.HENRY	54,077.00	333,890.71	89.WARREN	40,786.00	355,334.77
41.HICKMAN	36,681.00	250,089.91	90.WASHINGTON	285,777.68	1,955,812.14
42.HOUSTON	8,776.44	52,954.35	91.WAYNE	24,191.14	125,686.63
43.HUMPHREYS	34,179.52	233,472.86	92.WEAKLEY	40,708.96	261,507.78
44.JACKSON	13,836.75	87,271.03	93.WHITE	33,606.61	275,798.77
45.JEFFERSON	114,651.70	970,153.89	94.WILLIAMSON	1,378,840.00	10,864,649.41
46.JOHNSON	25,517.52	241,631.92	95.WILSON	428,495.00	3,013,423.74
47.KNOX	1,159,584.62	8,642,284.71	96.OUT OF STATE	558,175.22	3,777,580.34
48.LAKE	1,728.00	37,542.48			
49.LAUDERDALE	15,348.58	120,490.02	TOTALS	17,440,020.48	123,502,513.30

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

Class of Tax

STATE SALES

PAGE # 13

COUNTIES	Dec - 06	Jul 06 - Dec 06	COUNTIES	Dec - 06	Jul 06 - Dec 06
1.ANDERSON	4,818,739.74	32,558,186.52	50.LAWRENCE	1,896,622.59	12,126,359.33
2.BEDFORD	2,277,594.70	14,678,513.87	51.LEWIS	401,930.13	2,350,959.78
3.BENTON	737,358.09	4,467,637.60	52.LINCOLN	1,493,651.33	9,475,095.43
4.BLED SOE	186,982.01	1,191,048.36	53.LOUDON	2,653,944.01	17,069,332.59
5.BLOUNT	8,856,479.00	57,282,288.11	54.MCMINN	3,432,256.93	18,963,441.84
6.BRADLEY	6,244,073.47	37,471,260.21	55.MCNAIRY	843,597.44	5,159,589.96
7.CAMPBELL	1,666,783.01	11,109,428.97	56.MACON	896,956.05	5,265,256.54
8.CANNON	284,877.47	1,803,843.08	57.MADISON	10,141,395.66	59,979,897.85
9.CARROLL	966,495.21	5,900,316.81	58.MARION	1,476,489.60	9,717,684.50
10.CARTER	2,220,961.62	13,901,639.82	59.MARSHALL	1,314,156.48	8,363,647.37
11.CHEATHAM	1,155,328.86	7,580,175.08	60.MAURY	5,038,602.89	31,562,101.70
12.CHESTER	572,855.17	3,645,575.53	61.MEIGS	316,447.94	2,224,649.76
13.CLAIBORNE	871,071.77	5,554,465.07	62.MONROE	2,133,708.52	14,037,559.82
14.CLAY	196,321.82	1,491,624.71	63.MONTGOMERY	10,889,524.55	64,320,878.97
15.COCKE	1,680,363.73	10,826,620.40	64.MOORE	116,515.16	784,788.40
16.COFFEE	4,373,329.63	26,833,344.04	65.MORGAN	266,144.34	1,731,321.32
17.CROCKETT	235,485.29	1,519,154.15	66.OBION	1,981,936.09	11,987,946.46
18.CUMBERLAND	3,382,453.62	22,452,167.04	67.OVERTON	607,116.95	4,099,494.12
19.DAVIDSON	74,438,977.87	460,969,556.25	68.PERRY	174,967.37	1,133,015.73
20.DECATUR	464,932.22	3,158,262.67	69.PICKETT	122,045.17	1,151,055.24
21.DEKALB	683,788.01	4,509,706.26	70.POLK	360,892.18	2,603,798.02
22.DICKSON	3,314,921.37	20,832,049.01	71.PUTNAM	6,607,001.52	39,482,192.72
23.DYER	2,300,348.61	14,573,994.36	72.RHEA	1,290,417.34	7,648,656.77
24.FAYETTE	808,791.99	5,751,214.02	73.ROANE	2,946,181.71	20,646,503.94
25.FENTRESS	623,571.70	4,034,923.60	74.ROBERTSON	2,959,318.50	19,102,279.06
26.FRANKLIN	1,718,255.33	11,249,620.52	75.RUTHERFORD	18,128,042.50	113,000,587.69
27.GIBSON	2,186,678.19	13,329,980.56	76.SCOTT	828,778.35	5,325,019.47
28.GILES	1,480,976.86	8,910,306.45	77.SEQUATCHIE	527,017.30	3,053,618.49
29.GRAINGER	351,731.79	2,475,469.28	78.SEVIER	16,096,269.78	105,764,779.95
30.GREENE	3,354,145.37	21,130,612.11	79.SHELBY	71,136,590.18	444,267,887.17
31.GRUNDY	293,897.66	2,022,773.73	80.SMITH	636,718.27	4,304,647.85
32.HAMBLEN	5,261,972.09	32,364,910.99	81.STEWART	319,809.40	2,145,843.68
33.HAMILTON	30,279,863.78	179,302,419.64	82.SULLIVAN	12,904,610.49	76,219,446.89
34.HANCOCK	97,663.17	619,814.52	83.SUMNER	7,489,090.24	47,465,441.88
35.HARDEMAN	835,545.43	5,032,576.17	84.TIPTON	1,902,281.66	10,832,789.10
36.HARDIN	1,541,986.30	9,426,096.06	85.TROUSDALE	173,200.97	1,087,046.80
37.HAWKINS	1,570,393.88	9,647,402.07	86.UNICOI	693,196.74	3,985,411.21
38.HAYWOOD	695,854.69	4,244,151.74	87.UNION	320,335.52	2,169,161.00
39.HENDERSON	1,339,621.14	8,425,242.48	88.VAN BUREN	89,231.04	659,448.83
40.HENRY	2,077,090.71	13,270,513.68	89.WARREN	2,125,203.97	12,578,551.29
41.HICKMAN	514,469.59	3,260,117.62	90.WASHINGTON	10,275,286.90	62,306,544.04
42.HOUSTON	175,334.89	1,111,377.63	91.WAYNE	361,261.90	2,377,029.63
43.HUMPHREYS	805,368.92	4,621,999.88	92.WEAKLEY	1,342,980.33	7,929,225.94
44.JACKSON	161,004.06	1,041,921.92	93.WHITE	1,162,487.59	6,860,945.31
45.JEFFERSON	1,893,014.03	12,043,425.67	94.WILLIAMSON	20,562,469.00	121,613,297.40
46.JOHNSON	484,147.31	3,230,908.13	95.WILSON	7,046,637.46	42,635,585.26
47.KNOX	46,102,885.67	277,648,828.07	96.OUT OF STATE	75,411,914.39	489,106,776.35
48.LAKE	119,180.29	840,452.53			
49.LAUDERDALE	762,164.19	4,423,420.21	TOTALS	537,361,365.75	3,340,447,929.65

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

Class of Tax

LOCAL SALES

PAGE # 14

COUNTIES	Dec - 06	Jul 06 - Dec 06	COUNTIES	Dec - 06	Jul 06 - Dec 06
1.ANDERSON	1,498,433.69	9,693,075.19	50.LAWRENCE	622,740.70	3,907,949.43
2.BEDFORD	685,323.27	4,473,469.25	51.LEWIS	132,785.31	795,344.05
3.BENTON	239,348.25	1,529,449.18	52.LINCOLN	433,525.56	2,698,264.37
4.BLEDSOE	55,777.43	359,368.86	53.LOUDON	601,631.80	3,895,177.89
5.BLOUNT	2,255,210.52	14,250,268.52	54.MCMINN	801,763.76	4,502,909.21
6.BRADLEY	1,661,558.52	10,078,852.57	55.MCNAIRY	233,623.77	1,411,973.47
7.CAMPBELL	474,434.16	3,242,552.74	56.MACON	257,881.08	1,506,821.89
8.CANNON	62,462.24	402,518.76	57.MADISON	3,324,489.62	19,924,123.21
9.CARROLL	324,134.07	2,022,097.83	58.MARION	488,624.47	3,313,238.57
10.CARTER	606,832.04	3,784,552.81	59.MARSHALL	371,647.18	2,396,226.41
11.CHEATHAM	394,710.11	2,609,473.42	60.MAURY	1,338,311.37	8,350,256.16
12.CHESTER	160,454.85	1,034,870.88	61.MEIGS	42,651.66	304,395.65
13.CLAIBORNE	253,849.04	1,593,196.96	62.MONROE	590,981.31	3,777,732.51
14.CLAY	61,670.72	493,677.06	63.MONTGOMERY	3,291,751.70	19,540,399.43
15.COCKE	577,525.33	3,786,979.38	64.MOORE	39,292.23	246,664.62
16.COFFEE	959,542.84	5,856,826.05	65.MORGAN	86,441.20	555,713.48
17.CROCKETT	82,641.10	557,013.17	66.OBION	593,124.78	3,718,678.62
18.CUMBERLAND	1,154,555.92	7,652,732.05	67.OVERTON	180,190.32	1,260,818.83
19.DAVIDSON	20,031,457.45	125,365,103.11	68.PERRY	54,551.20	368,588.01
20.DECATUR	134,557.70	962,501.94	69.PICKETT	40,861.37	406,112.20
21.DEKALB	107,196.37	762,803.24	70.POLK	90,665.71	757,892.35
22.DICKSON	1,070,922.02	6,801,552.80	71.PUTNAM	2,148,710.85	12,971,824.11
23.DYER	770,155.29	4,742,186.62	72.RHEA	347,520.75	2,198,011.40
24.FAYETTE	213,051.09	1,516,336.42	73.ROANE	903,916.79	6,203,306.96
25.FENTRESS	204,742.30	1,350,364.20	74.ROBERTSON	840,879.25	5,471,002.02
26.FRANKLIN	468,506.02	3,031,331.88	75.RUTHERFORD	5,794,430.73	36,514,966.01
27.GIBSON	662,865.55	4,022,379.54	76.SCOTT	231,429.72	1,503,740.14
28.GILES	443,158.37	2,695,047.67	77.SQUATCHIE	140,015.29	822,578.99
29.GRAINGER	111,749.02	785,668.65	78.SEVIER	5,341,847.21	35,545,341.48
30.GREENE	1,125,326.44	7,089,050.09	79.SHELBY	19,791,210.52	120,763,181.68
31.GRUNDY	83,588.08	587,101.72	80.SMITH	203,925.20	1,336,618.14
32.HAMBLEN	1,458,627.99	8,844,285.38	81.STEWART	91,530.16	660,827.26
33.HAMILTON	8,377,872.46	49,461,112.97	82.SULLIVAN	3,934,437.74	21,727,864.61
34.HANCOCK	23,461.61	158,864.70	83.SUMNER	2,040,878.41	13,274,193.44
35.HARDEMAN	262,855.55	1,630,560.06	84.TIPTON	549,432.26	3,091,465.01
36.HARDIN	557,208.58	2,695,269.24	85.TROUSDALE	49,156.09	315,613.51
37.HAWKINS	551,063.68	3,435,402.15	86.UNICOI	222,927.13	1,327,307.08
38.HAYWOOD	164,321.73	1,234,463.15	87.UNION	88,243.53	639,805.53
39.HENDERSON	443,714.75	2,789,615.17	88.VAN BUREN	32,240.86	249,866.76
40.HENRY	525,380.70	3,377,150.10	89.WARREN	724,664.20	4,322,809.86
41.HICKMAN	158,565.80	1,006,971.98	90.WASHINGTON	2,825,884.71	18,534,545.60
42.HOUSTON	62,422.33	399,755.64	91.WAYNE	114,171.62	793,191.24
43.HUMPHREYS	218,933.65	1,523,047.43	92.WEAKLEY	435,363.90	2,631,257.08
44.JACKSON	59,314.66	386,161.79	93.WHITE	274,654.85	1,736,275.52
45.JEFFERSON	550,445.16	3,511,330.94	94.WILLIAMSON	5,489,960.17	32,655,968.83
46.JOHNSON	86,880.60	582,576.81	95.WILSON	1,989,856.22	11,970,450.53
47.KNOX	12,761,455.33	75,774,008.24	96.OUT OF STATE	22,806,148.31	122,241,234.70
48.LAKE	43,866.35	314,257.60			
49.LAUDERDALE	257,230.62	1,585,789.39	TOTALS	154,530,333.92	934,985,553.15

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

Page # 15

CLASSIFICATION	DECEMBER		JULY-DECEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
<b>RETAIL TRADE</b>				
<b>BUILDING MATERIALS</b>				
Lumber and Other Bldg. Materials	24,265,668	4.57%	168,606,789	5.11%
Paint, Glass and Wallpaper Stores	881,654	0.17%	5,836,948	0.18%
Hardware Stores	4,164,900	0.78%	28,394,129	0.86%
Retail Nurseries & Garden Stores	1,228,484	0.23%	8,754,475	0.27%
Mobile Home Dealers	626,042	0.12%	4,587,420	0.14%
<b>SUBTOTAL</b>	<b>31,166,747</b>	<b>5.87%</b>	<b>216,179,760</b>	<b>6.55%</b>
<b>GENERAL MERCHANDISE</b>				
Department Stores	60,535,094	11.40%	311,378,337	9.43%
Variety Stores	5,161,152	0.97%	26,228,493	0.79%
Miscellaneous General Merchandise	9,756,390	1.84%	50,605,242	1.53%
<b>SUBTOTAL</b>	<b>75,452,637</b>	<b>14.21%</b>	<b>388,212,071</b>	<b>11.76%</b>
<b>FOOD STORES</b>				
Grocery Stores	40,400,044	7.61%	244,372,883	7.40%
Meat & Fish Markets	217,955	0.04%	778,624	0.02%
Fruit & Vegetable	182,793	0.03%	1,388,596	0.04%
Candy, Nut & Confectionery	141,290	0.03%	744,420	0.02%
Dairy Products Stores	27,180	0.01%	260,331	0.01%
Retail Bakeries	430,985	0.08%	2,448,786	0.07%
Miscellaneous Food Stores	1,291,251	0.24%	7,744,912	0.23%
<b>SUBTOTAL</b>	<b>42,691,498</b>	<b>8.04%</b>	<b>257,738,553</b>	<b>7.81%</b>
<b>AUTO DEALERS &amp; SERVICE STATIONS</b>				
Motor Vehicle Dealers, New & Used	37,972,135	7.15%	261,505,322	7.92%
Motor Vehicle Dealers, Used Car	10,094,754	1.90%	65,976,519	2.00%
Auto & Home Supply Stores	6,851,758	1.29%	44,488,620	1.35%
Gasoline Service Stations	3,995,565	0.75%	25,371,329	0.77%
Boat Dealers	261,479	0.05%	2,743,809	0.08%
Recreational Vehicle Dealers	356,398	0.07%	2,803,468	0.08%
Motorcycle Dealers	946,970	0.18%	8,401,650	0.25%
Automotive, N.E.C	2,231,481	0.42%	17,862,587	0.54%
<b>SUBTOTAL</b>	<b>62,710,539</b>	<b>11.81%</b>	<b>429,153,303</b>	<b>13.00%</b>
<b>APPAREL &amp; ACCESSORY STORES</b>				
Men's & Boy's Clothing	1,200,667	0.23%	5,787,018	0.18%
Women's Clothing	2,778,718	0.52%	15,523,957	0.47%
Women's Accessory & Specialty	1,399,574	0.26%	7,388,461	0.22%
Children's & Infants' Wear Stores	998,376	0.19%	5,136,852	0.16%
Family Clothing Stores	7,698,485	1.45%	37,714,100	1.14%
Shoe Stores	2,318,845	0.44%	12,938,767	0.39%
Miscellaneous Apparel & Accessory	2,261,799	0.43%	11,626,150	0.35%
<b>SUBTOTAL</b>	<b>18,656,463</b>	<b>3.51%</b>	<b>96,115,305</b>	<b>2.91%</b>
<b>FURNITURE AND HOME FURNISHINGS</b>				
Furniture Stores	6,313,823	1.19%	36,849,274	1.12%
Home Furnishings	4,296,756	0.81%	24,959,549	0.76%
Household Appliance Stores	1,240,400	0.23%	7,025,217	0.21%
Radio, Television & Musical Instrument	7,742,047	1.46%	49,609,004	1.50%
<b>SUBTOTAL</b>	<b>19,593,026</b>	<b>3.69%</b>	<b>118,443,044</b>	<b>3.59%</b>
<b>EATING &amp; DRINKING PLACES</b>				
Eating Places	44,703,315	8.42%	284,886,627	8.63%
Drinking Places	1,117,223	0.21%	6,644,738	0.20%
<b>SUBTOTAL</b>	<b>45,820,537</b>	<b>8.63%</b>	<b>291,531,365</b>	<b>8.83%</b>



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

CLASSIFICATION	DECEMBER		JULY-DECEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
<b>MISCELLANEOUS RETAIL STORES</b>				
Drug Stores	4,821,343	0.91%	26,659,818	0.81%
Liquor Stores	3,401,151	0.64%	18,173,139	0.55%
Used Merchandise etc.	1,457,926	0.27%	8,119,042	0.25%
Sporting Goods & Bicycle Shops	3,125,238	0.59%	18,233,321	0.55%
Book Stores	1,539,434	0.29%	8,632,947	0.26%
Stationery Stores	1,798,631	0.34%	10,657,925	0.32%
Jewelry Stores	2,501,563	0.47%	10,598,696	0.32%
Hobby, Toy & Game	2,755,420	0.52%	10,615,001	0.32%
Camera & Photographic Supply	254,620	0.05%	1,341,297	0.04%
Gift, Novelty & Souvenir	3,582,279	0.67%	17,412,661	0.53%
Luggage & Leather Goods	154,609	0.03%	818,051	0.02%
Sewing, Needlework & Piece Goods	446,145	0.08%	2,525,765	0.08%
Catalogue & Mail Order Houses	2,837,102	0.53%	13,919,329	0.42%
Automatic Merchandising Machines	277,999	0.05%	8,767,169	0.27%
Direct Selling Establishments	2,211,561	0.42%	13,252,665	0.40%
Fuel Dealers	1,027,558	0.19%	5,493,040	0.17%
Florists	676,458	0.13%	3,733,795	0.11%
Tobacco Stores and Stands	1,189,450	0.22%	7,585,926	0.23%
News Dealers & Newsstands	5,766	0.00%	30,822	0.00%
Optical Goods Stores	22,296	0.00%	135,530	0.00%
Miscellaneous Retail, N.E.C.	13,996,436	2.64%	91,657,744	2.78%
<b>SUBTOTAL</b>	<b>48,082,984</b>	<b>9.06%</b>	<b>278,363,684</b>	<b>8.43%</b>
<b>TOTAL RETAIL</b>	<b>344,174,432</b>	<b>64.84%</b>	<b>2,075,737,085</b>	<b>62.88%</b>
<b>SERVICES</b>				
HOTELS & LODGING PLACES	12,711,694	2.39%	83,624,347	2.53%
PERSONAL SERVICES	4,453,591	0.84%	24,950,061	0.76%
BUSINESS SERVICES	19,345,926	3.64%	118,759,573	3.60%
AUTO REPAIR, SERVICES & PARKING	13,702,952	2.58%	88,443,713	2.68%
MISCELLANEOUS REPAIR SERVICES	2,076,265	0.39%	13,674,440	0.41%
MOTION PICTURES	1,880,208	0.35%	11,165,866	0.34%
AMUSEMENT SERVICES	4,296,670	0.81%	31,318,831	0.95%
HEALTH SERVICES	1,047,848	0.20%	5,739,533	0.17%
OTHER SERVICES	2,319,339	0.44%	16,815,851	0.51%
<b>TOTAL SERVICES</b>	<b>61,834,493</b>	<b>11.65%</b>	<b>394,492,215</b>	<b>11.95%</b>
<b>AGRICULTURE, FORESTRY, FISHING</b>	<b>527,178</b>	<b>0.10%</b>	<b>3,522,723</b>	<b>0.11%</b>
<b>MINING</b>	<b>499,495</b>	<b>0.09%</b>	<b>3,368,560</b>	<b>0.10%</b>
<b>CONSTRUCTION</b>	<b>3,947,775</b>	<b>0.74%</b>	<b>26,468,159</b>	<b>0.80%</b>
<b>MANUFACTURING</b>	<b>23,927,977</b>	<b>4.51%</b>	<b>151,445,436</b>	<b>4.59%</b>
<b>TRANSPORTATION</b>	<b>3,542,340</b>	<b>0.67%</b>	<b>22,384,693</b>	<b>0.68%</b>
<b>COMMUNICATIONS</b>	<b>33,976,709</b>	<b>6.40%</b>	<b>221,980,851</b>	<b>6.72%</b>
<b>ELECTRIC, GAS &amp; SANITARY SERVICES</b>	<b>14,677,466</b>	<b>2.76%</b>	<b>102,190,160</b>	<b>3.10%</b>
<b>WHOLESALE TRADE</b>	<b>33,547,544</b>	<b>6.32%</b>	<b>225,533,476</b>	<b>6.83%</b>
<b>FINANCE, INSURANCE, REAL ESTATE</b>	<b>1,201,938</b>	<b>0.23%</b>	<b>8,016,493</b>	<b>0.24%</b>
<b>TOTAL NON-RETAIL, NON SERVICES</b>	<b>115,848,421</b>	<b>21.82%</b>	<b>764,910,551</b>	<b>23.17%</b>
<b>COUNTY CLERK</b>	<b>8,656,327</b>	<b>1.63%</b>	<b>63,397,295</b>	<b>1.92%</b>
<b>CONSUMER USE TAX</b>	<b>326,335</b>	<b>0.06%</b>	<b>2,591,293</b>	<b>0.08%</b>
<b>GRAND TOTAL</b>	<b>530,840,009</b>	<b>100.00%</b>	<b>3,301,128,438</b>	<b>100.00%</b>