



REVENUE COLLECTIONS

TENNESSEE DEPARTMENT OF REVENUE

REAGAN FARR
Commissioner

January 2007



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**

January-07

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CLASS OF TAX	2005	2006	2007	2005 CHANGE 2006	%	2006 CHANGE 2007	%
Franchise	49,314,943.06	37,383,551.08	45,092,677.28	(11,931,391.98)	-24.19%	7,709,126.20	20.62%
Excise	100,201,500.81	81,616,213.14	86,326,470.94	(18,585,287.67)	-18.55%	4,710,257.80	5.77%
Income	2,864,930.80	3,848,431.29	6,670,435.49	983,500.49	34.33%	2,822,004.20	73.33%
Inheritance, Gift & Estate	8,285,515.06	3,854,300.86	3,071,283.87	(4,431,214.20)	-53.48%	(783,016.99)	-20.32%
Gasoline	50,894,918.20	52,188,123.18	56,418,070.35	1,293,204.98	2.54%	4,229,947.17	8.11%
Petroleum Special Tax	5,306,970.35	5,417,182.65	5,785,493.46	110,212.30	2.08%	368,310.81	6.80%
Tobacco	8,952,089.21	9,804,731.88	8,151,896.31	852,642.67	9.52%	(1,652,835.57)	-16.86%
Beer	1,164,736.12	1,349,065.03	1,247,379.65	184,328.91	15.83%	(101,685.38)	-7.54%
Motor Vehicle Registration	17,659,435.91	16,401,535.62	18,388,525.85	(1,257,900.29)	-7.12%	1,986,990.23	12.11%
Motor Vehicle Title	954,614.09	847,482.81	926,848.20	(107,131.28)	-11.22%	79,365.39	9.36%
Mixed Drinks	3,932,418.36	4,629,321.45	5,122,947.69	696,903.09	17.72%	493,626.24	10.66%
Business	1,341,121.78	1,227,458.63	1,233,726.23	(113,663.15)	-8.48%	6,267.60	0.51%
Privilege	21,753,294.17	25,689,445.38	25,770,997.50	3,936,151.21	18.09%	81,552.12	0.32%
Gross Receipts	114,400.01	92,243.21	69,268.00	(22,156.80)	-19.37%	(22,975.21)	-24.91%
TVA - In Lieu	18,038,751.00	18,344,253.32	21,114,561.35	305,502.32	1.69%	2,770,308.03	15.10%
Alcoholic Beverage	4,675,525.03	4,793,844.47	4,854,136.18	118,319.44	2.53%	60,291.71	1.26%
Sales and Use	620,404,639.56	672,806,096.16	702,671,099.68	52,401,456.60	8.45%	29,865,003.52	4.44%
Motor Vehicle Fuel	13,366,151.81	13,744,008.88	17,469,984.96	377,857.07	2.83%	3,725,976.08	27.11%
Coal Severance	40,733.13	58,131.66	40,808.00	17,398.53	42.71%	(17,323.66)	-29.80%
Gas & Oil Severance	50,180.83	99,870.86	129,916.02	49,690.03	99.02%	30,045.16	30.08%
Coin Amusement	4,410.00	0.00	2,170.00	(4,410.00)	-100.00%	2,170.00	100.00%
Unauthorized Substance	129.00	136,360.07	115,357.28	136,231.07	N/A	(21,002.79)	-15.40%
TOTAL	929,321,408.29	954,331,651.63	1,010,674,054.29	25,010,243.34	2.69%	56,342,402.66	5.90%
Local Government							
Local Sales Tax	177,820,271.83	193,901,274.96	196,405,242.94	16,081,003.13	9.04%	2,503,967.98	1.29%
Mineral Tax	446,771.86	501,756.71	504,483.06	54,984.85	12.31%	2,726.35	0.54%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

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CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	37,383,551.08	45,092,677.28		
TOTAL	37,383,551.08	45,092,677.28	7,709,126.20	20.62%
EXCISE				
11501-11503 Tax	81,616,213.14	86,326,470.94		
TOTAL	81,616,213.14	86,326,470.94	4,710,257.80	5.77%
INCOME				
10601 Pre-Income Tax	2,693,579.77	5,288,000.85		
10602 6% Tax	1,015,288.97	1,201,460.24		
10603 Penalties & Interest	139,562.55	180,974.40		
TOTAL	3,848,431.29	6,670,435.49	2,822,004.20	73.33%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	2,703,217.05	7,255,382.13		
11602 Gift Tax Class A	332,798.28	262,079.18		
11603 Estate Tax	9,322.72	11,474.55		
11604 Generation Skip	0.00	(5.01)		
11605 Gift Tax Class B	37,172.86	3,167.99		
11606 Pre-Gift Tax	0.00	20,000.00		
11607 Prepaid Inheritance	771,789.95	(4,480,814.97)		
TOTAL	3,854,300.86	3,071,283.87	(783,016.99)	-20.32%
GASOLINE				
10201 Tax	52,180,940.63	55,855,128.62		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	3,000.00	12,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	4,182.55	550,941.73		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	52,188,123.18	56,418,070.35	4,229,947.17	8.11%
PETROLEUM SPECIAL TAX				
10401 Tax	3,897,939.22	4,134,743.58		
10402 Penalties & Interest	613.84	40,479.64		
10403 Environment Assurance Fee	1,518,629.59	1,610,270.24		
TOTAL	5,417,182.65	5,785,493.46	368,310.81	6.80%
TOBACCO				
11801 Cigarette Stamps	9,058,365.84	7,375,734.15		
11802 Cigar & Other Tobacco Products	720,387.67	736,868.50		
11803 Fair Trade Info	23,089.66	18,770.02		
11804 Licenses-Retail Dealer	80.00	(20.00)		
11805 Licenses-Other	60.00	(20.00)		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	2,748.71	20,563.64		
TOTAL	9,804,731.88	8,151,896.31	(1,652,835.57)	-16.86%
BEER				
10901 Beer Barrellage	1,300,106.80	1,199,984.40		
10902 Certificate of Registration	280.00	280.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	966.45	2,608.00		
10906 Wholesale Beer	47,654.61	44,430.36		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	57.17	76.89		
TOTAL	1,349,065.03	1,247,379.65	(101,685.38)	-7.54%

**TENNESSEE DEPARTMENT OF REVENUE
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CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	10,543,260.10	11,866,827.31		
10502 Drive-Out Tags	483,588.50	522,593.50		
10503 Temp. Operators Permits	3,933.50	913.00		
10504 Fines	27,229.60	29,727.83		
10505 Miscellaneous	17,419.17	9,407.94		
10506 International Registration	5,079,954.86	5,795,675.53		
10507 Personalized Registration	23,562.00	23,899.00		
10508 Handicapped Registration	19,997.00	12,308.50		
10509 Over Weight Truck Fines	69,968.77	0.00		
10510 Inquiry Information Fees	2,782.00	2,861.00		
10511 Fleet Registration	(6,851.37)	(21,400.64)		
10512 Trip Permits	9,000.00	0.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	127,691.49	145,712.88		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	16,401,535.62	18,388,525.85	1,986,990.23	12.11%
MOTOR VEHICLE TITLE				
TOTAL	847,482.81	926,848.20	79,365.39	9.36%
MIXED DRINK				
11101 Tax	4,629,321.45	5,122,947.69		
11102 Licenses	0.00	0.00		
TOTAL	4,629,321.45	5,122,947.69	493,626.24	10.66%
BUSINESS				
12001 Counties Tax	107,937.24	130,575.37		
12002 Cities Tax	(28,296.07)	5,555.19		
12003 State Tax	691,844.29	616,937.28		
12004 County Delinquent	238,755.79	277,384.20		
12005 City Delinquent	217,217.38	203,274.19		
TOTAL	1,227,458.63	1,233,726.23	6,267.60	0.51%
PRIVILEGE				
10701 Realty Transfer	13,193,283.11	12,523,550.99		
10702 Co. Officials Retirement Fees	76,926.50	84,473.00		
10703 Civil or City Court	263,940.33	0.09		
10704 Criminal Cases	404,399.91	0.24		
10705 Education	50,190.38	0.02		
10706 Criminal Injuries Comp	242,119.04	457,119.59		
10707 Penalties	67,515.07	4,997.07		
10708 Attorneys Reimbursement	69,011.86	0.03		
10709 Marriage License	73,385.85	67,004.02		
10710 Tire Tax	804,616.09	991,734.86		
10711 General Sessions Tax	23,608.64	0.00		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	352,813.89	370,043.22		
10714 Used Oil	269,874.70	171,112.90		
10715 Auto Rental Surcharge	1,504,495.49	2,027,540.13		
10716 Realty Mortgage	6,329,655.07	5,994,086.04		
10717 UCC	529,517.04	628,858.37		
10718 Attorneys Administrative Fee	69,963.21	73,903.96		
10719 Forfeiture of Bonds	7,620.03	56,797.33		
10720 Sex Offenders	3,535.27	9,078.44		
10721 Domestic Violence	1,818.65	972.14		
10722 Civil/Legal Rep. Indigents	154,941.72	0.00		
10723 Fingerprinting	54,530.22	0.00		
10724 Public Defender	365,630.99	0.18		
10725 1992 Increase	154,336.71	0.07		
10726 Bail Bond Fee	296,462.25	322,318.10		
10727 Aggravated Assault	665.99	3,000.00		
10728 Marriage License Increase 2002	157,414.90	158,470.91		
10729 Drug Violation Cases	6,777.00	52,802.84		
10730 Sexual Assault	22,858.50	5,697.92		
10731 Drug Violation -No Treatment	76,914.98	96,921.04		
10732 Driving While Impaired	7,696.75	22,958.86		
10733 Municipal Training Education	21,843.53	24,915.92		
10734 Blood Alcohol	31,081.71	71,171.41		
10735 Litigation	0.00	1,551,467.81		
TOTAL	25,689,445.38	25,770,997.50	81,552.12	0.32%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

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CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	11,905.29	50,953.22		
10802 Gas, Water, Power & Light	(223.85)	(777.13)		
10803 Mixing Bars, Clubs, etc.	14,028.14	11,652.08		
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	1.05		
10809 Vending Machines	5,620.99	0.00		
10810 Bottlers	60,912.64	5,548.39		
10811 Vending Registration	0.00	1,890.39		
10812 Vending Decals	0.00	0.00		
TOTAL	92,243.21	69,268.00	(22,975.21)	-24.91%
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	3,404,629.54	3,620,072.51		
11002 Wine Tax	1,247,903.38	1,090,169.49		
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	6,311.97	4,767.87		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	25,181.85	29,758.79		
11014 Common Spirit Tax	429.11	285.75		
11015 Common Spirit Wine Tax	344.25	455.77		
11016 Distiller's Tax	2,578.00	2,746.00		
11017 Enforcement Tax	50,089.74	48,015.25		
11018 Wine Enforcement Tax	56,376.63	57,864.75		
TOTAL	4,793,844.47	4,854,136.18	60,291.71	1.26%
COIN AMUSEMENT - 11901 Coin Tax	0.00	1,420.00		
11902 Penalty & Interest	0.00	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	0.00	750.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	0.00	2,170.00	2,170.00	#DIV/0!
SALES - 10101 Sales	578,266,119.95	601,351,544.82		
10102 State Cable TV	381,522.54	2,309,296.87		
10103 State Interstate Telecomm Sales	2,516,290.66	4,264,297.47		
10104 State Sales 1% Increase 2002	87,391,226.29	90,411,001.66		
10105 State Sales Single Article	4,250,936.72	4,334,958.86		
TOTAL	672,806,096.16	702,671,099.68	29,865,003.52	4.44%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	13,725,151.35	17,431,560.38		
10302 Regular L. P.	4,144.35	1,212.11		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	7,140.00	8,672.00		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	(2,353.49)	16,794.59		
10308 Dyed Fuel	9,926.67	11,745.88		
TOTAL	13,744,008.88	17,469,984.96	3,725,976.08	27.11%
Coal Severance 11201-11202	58,131.66	40,808.00		
TOTAL	58,131.66	40,808.00	(17,323.66)	-29.80%
Gas & Oil Severance 11301-11302	99,870.86	129,916.02		
TOTAL	99,870.86	129,916.02	30,045.16	30.08%
Unauthorized Substance-14801 Marijuana	67,296.53	34,415.79		
14802 Cocaine	9,293.67	2,711.64		
14803 Other Drugs	28,214.46	24,429.56		
14804 Alcohol	2,482.05	0.00		
14805 Penalty & Interest	29,073.36	53,793.29		
14806 Stamps	0.00	7.00		
TOTAL	136,360.07	115,357.28	(21,002.79)	-15.40%
GRAND TOTAL	954,331,651.63	1,010,674,054.29	56,342,402.66	5.90%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

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CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	273,888,106.13	275,474,448.69		
TOTAL	273,888,106.13	275,474,448.69	1,586,342.56	0.58%
EXCISE				
11501-11503 Tax	398,957,588.15	479,462,698.18		
TOTAL	398,957,588.15	479,462,698.18	80,505,110.03	20.18%
INCOME				
10601 Pre-Income Tax	(31,649,463.11)	(36,880,575.22)		
10602 6% Tax	45,703,544.97	54,835,317.55		
10603 Penalties & Interest	1,570,454.45	1,435,685.99		
TOTAL	15,624,536.31	19,390,428.32	3,765,892.01	24.10%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	41,504,659.68	45,063,853.40		
11602 Gift Tax Class A	3,906,865.29	3,112,769.65		
11603 Estate Tax	101,428.65	5,078.10		
11604 Generation Skip	5.01	15,899.34		
11605 Gift Tax Class B	455,233.78	328,227.69		
11606 Pre-Gift Tax	(2,214,290.73)	(1,648,766.52)		
11607 Prepaid Inheritance	(722,845.96)	11,864,687.21		
TOTAL	43,031,055.72	58,741,748.87	15,710,693.15	36.51%
GASOLINE				
10201 Tax	360,350,180.57	364,241,126.01		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	91,500.00	102,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	364,734.63	674,623.55		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	150.00	100.00		
TOTAL	360,806,565.20	365,017,849.56	4,211,284.36	1.17%
PETROLEUM SPECIAL TAX				
10401 Tax	27,515,193.64	27,875,138.66		
10402 Penalties & Interest	24,529.69	53,241.73		
10403 Environment Assurance Fee	10,704,444.00	10,801,155.15		
TOTAL	38,244,167.33	38,729,535.54	485,368.21	1.27%
TOBACCO				
11801 Cigarette Stamps	65,961,456.58	64,804,772.02		
11802 Cigar & Other Tobacco Products	5,096,845.35	5,885,003.33		
11803 Fair Trade Info	170,977.91	167,784.62		
11804 Licenses-Retail Dealer	540.00	310.00		
11805 Licenses-Other	145.00	80.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	60,892.35	34,881.56		
TOTAL	71,290,857.19	70,892,831.53	(398,025.66)	-0.56%
BEER				
10901 Beer Barrellage	10,042,004.99	10,199,241.94		
10902 Certificate of Registration	5,080.00	4,920.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	24,005.97	11,515.70		
10906 Wholesale Beer	346,922.30	377,104.61		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	427.92	894.45		
TOTAL	10,418,441.18	10,593,676.70	175,235.52	1.68%

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CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	89,092,961.89	93,025,214.75		
10502 Drive-Out Tags	2,900,255.50	2,960,149.50		
10503 Temp. Operators Permits	16,154.50	12,710.50		
10504 Fines	139,894.62	167,845.93		
10505 Miscellaneous	121,725.33	74,647.28		
10506 International Registration	29,475,901.63	34,548,881.80		
10507 Personalized Registration	153,425.00	218,610.00		
10508 Handicapped Registration	103,912.82	98,391.43		
10509 Over Weight Truck Fines	436,425.83	499,333.48		
10510 Inquiry Information Fees	18,301.05	17,149.89		
10511 Fleet Registration	(54,568.15)	(28,120.10)		
10512 Trip Permits	168,000.00	71,981.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	740,916.38	868,401.58		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	123,313,306.40	132,535,197.04	9,221,890.64	7.48%
MOTOR VEHICLE TITLE				
	6,270,295.21	6,349,674.22		
TOTAL	6,270,295.21	6,349,674.22	79,379.01	1.27%
MIXED DRINK				
11101 Tax	27,768,792.57	30,636,655.64		
11102 Licenses	0.00	0.00		
TOTAL	27,768,792.57	30,636,655.64	2,867,863.07	10.33%
BUSINESS				
12001 Counties Tax	1,162,149.02	(9,018.53)		
12002 Cities Tax	579,733.79	445,938.65		
12003 State Tax	8,000,626.25	8,065,254.00		
12004 County Delinquent	1,013,413.79	1,265,222.77		
12005 City Delinquent	905,067.04	1,095,539.96		
TOTAL	11,660,989.89	10,862,936.85	(798,053.04)	-6.84%
PRIVILEGE				
10701 Realty Transfer	89,608,824.41	95,023,884.77		
10702 Co. Officials Retirement Fees	574,800.50	584,421.18		
10703 Civil or City Court	1,895,982.94	(126.08)		
10704 Criminal Cases	3,138,040.96	4,581.51		
10705 Education	392,118.38	555.86		
10706 Criminal Injuries Comp	2,013,087.32	2,049,441.16		
10707 Penalties	743,668.42	138,720.19		
10708 Attorneys Reimbursement	539,162.80	764.30		
10709 Marriage License	578,552.49	560,069.56		
10710 Tire Tax	2,983,167.92	3,258,682.04		
10711 General Sessions Tax	172,055.33	56.87		
10712 Gen. Sess. Judges Retirement	0.00	0.01		
10713 Professional Tax	4,578,063.14	3,650,429.19		
10714 Used Oil	846,273.20	704,596.23		
10715 Auto Rental Surcharge	5,072,661.85	5,245,897.97		
10716 Realty Mortgage	42,191,787.72	43,238,685.22		
10717 UCC	3,917,874.10	4,406,438.71		
10718 Attorneys Administrative Fee	571,541.51	667,255.46		
10719 Forfeiture of Bonds	(23,861.01)	330,354.10		
10720 Sex Offenders	44,573.94	61,366.37		
10721 Domestic Violence	21,035.46	5,857.99		
10722 Civil/Legal Rep. Indigents	1,132,136.01	(156.92)		
10723 Fingerprinting	574,956.49	(8,608.97)		
10724 Public Defender	2,815,881.51	1,930.56		
10725 1992 Increase	1,175,485.24	804.26		
10726 Bail Bond Fee	1,062,950.67	1,074,482.71		
10727 Aggravated Assault	7,810.87	30,651.75		
10728 Marriage License Increase 2002	1,198,007.20	1,168,132.67		
10729 Drug Violation Cases	55,555.01	105,599.25		
10730 Sexual Assault	49,064.32	48,943.96		
10731 Drug Violation -No Treatment	619,300.56	766,857.68		
10732 Driving While Impaired	31,219.85	76,552.35		
10733 Municipal Training Education	173,686.21	210,251.35		
10734 Blood Alcohol	136,427.45	514,323.47		
10735 Litigation	0.00	12,671,792.16		
TOTAL	168,891,892.77	176,593,488.89	7,701,596.12	4.56%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July 2006 - January 2007

PAGE # 8

CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	10,655,957.44	10,475,100.33		
10802 Gas, Water, Power & Light	5,596,254.08	7,807,034.09		
10803 Mixing Bars, Clubs, etc.	75,590.26	79,382.83		
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	1.05		
10809 Vending Machines	26,221.18	19,133.49		
10810 Bottlers	3,048,788.85	2,967,886.12		
10811 Vending Registration	0.00	6.00		
10812 Vending Decals	0.00	179.00		
TOTAL	19,402,811.81	21,348,722.91	1,945,911.10	10.03%
TVA IN LIEU	127,993,095.52	139,134,198.17		
TOTAL	127,993,095.52	139,134,198.17	11,141,102.65	8.70%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	17,786,911.81	18,718,697.52		
11002 Wine Tax	5,505,569.20	5,581,923.72		
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	78,384.74	63,894.11		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	151,276.39	170,852.94		
11014 Common Spirit Tax	3,062.14	6,159.89		
11015 Common Spirit Wine Tax	2,426.64	3,178.45		
11016 Distiller's Tax	6,327.37	6,300.25		
11017 Enforcement Tax	237,120.20	249,086.84		
11018 Wine Enforcement Tax	257,124.73	270,894.12		
TOTAL	24,028,203.22	25,070,987.84	1,042,784.62	4.34%
COIN AMUSEMENT - 11901 Coin Tax	169,760.00	119,490.00		
11902 Penalty & Interest	0.00	33.88		
11903 Confiscated	0.00	0.00		
11904 License Fee	146,500.00	114,750.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	316,260.00	234,273.88	(81,986.12)	-25.92%
SALES - 10101 Sales	3,308,056,330.92	3,459,506,123.09		
10102 State Cable TV	15,044,092.57	14,808,769.92		
10103 State Interstate Telecomm Sales	18,355,594.46	17,191,120.67		
10104 State Sales 1% Increase 2002	495,948,053.29	522,925,225.32		
10105 State Sales Single Article	28,200,145.43	28,687,790.33		
TOTAL	3,865,604,216.67	4,043,119,029.33	177,514,812.66	4.59%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	108,229,725.78	109,645,226.83		
10302 Regular L. P.	114,674.47	75,122.58		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	64,842.00	62,952.00		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	11,555.40	112,677.60		
10308 Dyed Fuel	32,963.83	31,704.37		
TOTAL	108,453,761.48	109,927,683.38	1,473,921.90	1.36%
Coal Severance 11201-11202	418,103.49	340,998.30		
TOTAL	418,103.49	340,998.30	(77,105.19)	-18.44%
Gas & Oil Severance 11301-11302	659,341.28	559,147.50		
TOTAL	659,341.28	559,147.50	(100,193.78)	-15.20%
Unauthorized Substance-14801 Marijuana	207,088.75	294,415.89		
14802 Cocaine	44,952.47	50,051.04		
14803 Other Drugs	127,072.20	227,365.47		
14804 Alcohol	20,462.03	6,450.16		
14805 Penalty & Interest	75,307.54	333,317.26		
14806 Stamps	1,033.40	185.40		
TOTAL	475,916.39	911,785.22	435,868.83	91.59%
GRAND TOTAL	5,697,518,303.91	6,015,927,996.56	318,409,692.65	5.59%

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

INCOME

PAGE # 9

COUNTIES	Jan-07	Jul 06 - Jan 07	COUNTIES	Jan-07	Jul 06 - Jan 07
1.ANDERSON	4,924.59	85,342.05	50.LAWRENCE	(267.00)	53,309.17
2.BEDFORD	999.38	48,752.57	51.LEWIS	(0.93)	5,651.20
3.BENTON	0.00	4,937.15	52.LINCOLN	(1,253.90)	38,079.41
4.BLED SOE	19.24	2,616.18	53.LOUDON	22,863.97	199,177.37
5.BLOUNT	117,048.61	362,372.79	54.MCMINN	3,586.64	36,633.50
6.BRADLEY	57,434.54	311,961.04	55.MCNAIRY	0.00	27,618.90
7.CAMPBELL	4,683.61	33,473.91	56.MACON	3,196.00	11,089.78
8.CANNON	0.00	5,958.70	57.MADISON	121,414.49	296,298.08
9.CARROLL	101.06	13,850.99	58.MARION	4,857.14	325,866.55
10.CARTER	2,259.85	32,346.73	59.MARSHALL	3,386.00	19,232.70
11.CHEATHAM	266.94	14,750.13	60.MAURY	(5,455.63)	65,169.19
12.CHESTER	1,412.00	17,632.29	61.MEIGS	0.00	3,416.30
13.CLAIBORNE	0.00	16,462.74	62.MONROE	5,384.96	29,774.61
14.CLAY	21.16	11,867.06	63.MONTGOMERY	7,252.08	127,762.66
15.COCKE	29.05	21,588.80	64.MOORE	(370.00)	1,289.06
16.COFFEE	22,423.10	134,645.32	65.MORGAN	0.00	841.56
17.CROCKETT	240.00	3,567.48	66.OBION	2,773.72	20,421.97
18.CUMBERLAND	12,449.37	65,768.67	67.OVERTON	684.90	8,967.36
19.DAVIDSON	335,190.10	4,070,362.27	68.PERRY	93.00	1,259.78
20.DECATUR	242,000.00	245,491.67	69.PICKETT	0.00	78,627.44
21.DEKALB	0.00	457.23	70.POLK	35.00	18,166.52
22.DICKSON	903.94	57,637.72	71.PUTNAM	63,861.99	156,485.73
23.DYER	3,500.36	70,064.90	72.RHEA	0.00	25,433.12
24.FAYETTE	10.00	91,027.72	73.ROANE	4,078.47	31,743.96
25.FENTRESS	0.00	10,739.65	74.ROBERTSON	(519.00)	40,622.23
26.FRANKLIN	2,643.71	31,194.48	75.RUTHERFORD	47,277.17	442,162.09
27.GIBSON	6,796.20	58,750.58	76.SCOTT	0.00	13,400.13
28.GILES	940.00	25,796.06	77.SEQUATCHIE	2,346.00	10,555.90
29.GRAINGER	325.00	21,937.02	78.SEVIER	7,221.19	228,301.71
30.GREENE	32,835.00	134,217.47	79.SHELBY	1,171,128.12	5,972,023.49
31.GRUNDY	348.89	3,455.72	80.SMITH	755.91	19,958.07
32.HAMBLLEN	223.46	39,066.30	81.STEWART	146.00	9,403.88
33.HAMILTON	724,353.44	1,849,566.46	82.SULLIVAN	16,544.39	341,590.44
34.HANCOCK	0.00	542.06	83.SUMNER	5,040.61	508,630.77
35.HARDEMAN	71.00	13,575.99	84.TIPTON	522.34	30,579.34
36.HARDIN	4,462.58	29,669.44	85.TROUSDALE	0.00	1,697.07
37.HAWKINS	3,110.51	35,124.77	86.UNICOI	72.00	50,400.29
38.HAYWOOD	0.00	2,763.30	87.UNION	0.00	(24.86)
39.HENDERSON	113,000.00	122,690.88	88.VAN BUREN	0.00	(199.98)
40.HENRY	2,009.89	34,577.39	89.WARREN	425.26	9,318.84
41.HICKMAN	(476.00)	12,900.60	90.WASHINGTON	23,858.76	134,163.08
42.HOUSTON	0.00	2,396.73	91.WAYNE	676.00	6,304.43
43.HUMPHREYS	373.56	60,601.47	92.WEAKLEY	15.00	12,648.26
44.JACKSON	0.00	562.24	93.WHITE	822.00	(22,314.70)
45.JEFFERSON	23,519.15	65,549.78	94.WILLIAMSON	155,675.52	1,433,845.47
46.JOHNSON	0.00	11,089.65	95.WILSON	6,263.40	265,341.37
47.KNOX	1,411,584.43	4,337,484.63	96.OUT OF STATE	1,863,520.53	(4,351,826.42)
48.LAKE	0.00	1,160.80			
49.LAUDERDALE	485.67	23,181.92	TOTALS	6,670,435.49	19,390,428.32

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

INHERITANCE,

GIFT & ESTATE

PAGE # 10

COUNTIES	Jan - 07	Jul 06 - Jan 07	COUNTIES	Jan - 07	Jul 06 - Jan 07
1.ANDERSON	0.00	512,286.46	50.LAWRENCE	843.34	559,727.85
2.BEDFORD	47,361.98	242,168.15	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	5,132.71	18,991.73
5.BLOUNT	133,431.00	399,164.45	54.MCMINN	0.00	7,830.84
6.BRADLEY	272,765.04	703,848.19	55.MCNAIRY	0.00	346,262.52
7.CAMPBELL	40.06	1,923.06	56.MACON	2,424.74	79,951.74
8.CANNON	0.00	0.00	57.MADISON	130,971.00	858,809.45
9.CARROLL	0.00	59,554.42	58.MARION	0.00	52,034.00
10.CARTER	51,988.68	98,642.49	59.MARSHALL	0.00	31,510.26
11.CHEATHAM	0.00	14,314.00	60.MAURY	45,000.00	333,089.69
12.CHESTER	0.00	0.00	61.MEIGS	0.00	0.00
13.CLAIBORNE	103,488.09	132,718.39	62.MONROE	0.00	83,952.70
14.CLAY	0.00	0.00	63.MONTGOMERY	7,739.35	225,352.30
15.COCKE	0.00	(0.31)	64.MOORE	615.00	615.00
16.COFFEE	4,520.80	194,707.37	65.MORGAN	0.00	2,692.79
17.CROCKETT	0.00	18,415.81	66.OBION	8,529.59	405,112.24
18.CUMBERLAND	0.00	18,916.07	67.OVERTON	0.00	149,172.70
19.DAVIDSON	756,839.91	14,654,029.05	68.PERRY	0.00	0.00
20.DECATUR	128.00	(295.34)	69.PICKETT	0.00	0.00
21.DEKALB	0.00	151,616.24	70.POLK	52,348.00	66,536.92
22.DICKSON	21,339.00	28,651.25	71.PUTNAM	10,444.49	114,977.14
23.DYER	2,754.46	97,902.75	72.RHEA	519.40	131,503.36
24.FAYETTE	6,488.46	141,796.62	73.ROANE	(12,878.77)	67,554.47
25.FENTRESS	0.00	573.01	74.ROBERTSON	1,562.56	245,668.69
26.FRANKLIN	9,885.00	56,109.54	75.RUTHERFORD	68,764.41	246,212.45
27.GIBSON	0.00	356,272.62	76.SCOTT	0.00	514.50
28.GILES	23,676.93	58,201.37	77.SEQUATCHIE	0.00	0.00
29.GRAINGER	0.00	33,569.35	78.SEVIER	47,840.46	1,169,368.57
30.GREENE	2,365.36	273,517.53	79.SHELBY	2,596,057.77	12,010,011.50
31.GRUNDY	0.00	18,344.00	80.SMITH	0.00	98,630.19
32.HAMBLEN	2,955.16	55,395.39	81.STEWART	0.00	80,728.44
33.HAMILTON	85,270.24	2,676,806.63	82.SULLIVAN	23,905.60	998,259.10
34.HANCOCK	0.00	0.00	83.SUMNER	23,594.75	1,838,527.13
35.HARDEMAN	0.00	12,167.00	84.TIPTON	137,075.00	209,566.87
36.HARDIN	0.00	18,143.51	85.TROUSDALE	0.00	(19.68)
37.HAWKINS	0.00	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	3,039.01	39,595.53	88.VAN BUREN	0.00	25,871.32
40.HENRY	7,601.53	90,966.06	89.WARREN	0.00	34,716.00
41.HICKMAN	23,640.00	25,756.78	90.WASHINGTON	337,039.64	868,179.91
42.HOUSTON	5,000.00	53,823.00	91.WAYNE	6,357.32	6,357.32
43.HUMPHREYS	0.00	20,849.00	92.WEAKLEY	0.00	5,688.10
44.JACKSON	0.00	0.00	93.WHITE	(4,019.20)	(4,019.20)
45.JEFFERSON	564.87	133,980.63	94.WILLIAMSON	309,076.60	3,495,298.33
46.JOHNSON	0.00	120,399.71	95.WILSON	55.00	208,448.27
47.KNOX	789,345.27	10,114,466.35	96.OUT OF STATE	(3,082,203.74)	1,607,600.08
48.LAKE	0.00	0.00			
49.LAUDERDALE	0.00	90,860.03	TOTALS	3,071,283.87	58,741,748.87

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax MOTOR VEHICLE

PAGE # 11

COUNTIES	Jan - 07	Jul 06 - Jan - 07	COUNTIES	Jan - 07	Jul 06 - Jan - 07
1.ANDERSON	189,225.85	1,303,964.96	50.LAWRENCE	73,667.28	593,003.76
2.BEDFORD	88,715.40	814,196.64	51.LEWIS	24,379.26	195,768.38
3.BENTON	35,862.62	317,593.06	52.LINCOLN	61,320.06	532,602.66
4.BLED SOE	30,011.71	236,716.56	53.LOUDON	130,602.32	824,562.30
5.BLOUNT	252,880.95	2,052,821.49	54.MCMINN	105,252.97	856,753.45
6.BRADLEY	169,182.97	1,529,043.94	55.MCNAIRY	50,385.95	372,740.30
7.CAMPBELL	63,532.50	559,014.12	56.MACON	44,190.97	347,761.84
8.CANNON	32,458.55	213,572.56	57.MADISON	185,179.61	1,576,412.62
9.CARROLL	44,128.61	406,468.32	58.MARION	71,901.71	488,248.07
10.CARTER	105,588.82	879,472.14	59.MARSHALL	57,692.64	423,046.42
11.CHEATHAM	85,114.42	629,694.95	60.MAURY	187,249.34	1,237,732.75
12.CHESTER	31,489.65	211,025.20	61.MEIGS	26,124.23	196,350.22
13.CLAIBORNE	59,192.88	498,492.86	62.MONROE	55,605.27	620,075.29
14.CLAY	17,333.37	129,644.12	63.MONTGOMERY	248,146.88	2,137,791.06
15.COCKE	69,748.20	573,284.38	64.MOORE	12,161.53	115,234.58
16.COFFEE	101,516.95	911,908.55	65.MORGAN	26,588.10	282,261.25
17.CROCKETT	25,460.25	210,659.14	66.OBION	64,181.82	523,832.51
18.CUMBERLAND	126,369.39	1,017,945.28	67.OVERTON	40,911.29	346,749.64
19.DAVIDSON	1,182,246.65	8,482,203.24	68.PERRY	24,119.26	156,655.81
20.DECATUR	31,896.48	222,697.70	69.PICKETT	13,011.30	96,042.30
21.DEKALB	48,899.81	321,120.55	70.POLK	29,577.02	253,304.14
22.DICKSON	82,136.03	748,359.85	71.PUTNAM	135,349.52	1,245,402.97
23.DYER	78,165.71	535,229.74	72.RHEA	66,563.52	474,887.10
24.FAYETTE	72,773.56	575,712.75	73.ROANE	84,003.50	797,776.54
25.FENTRESS	44,651.39	300,131.23	74.ROBERTSON	151,841.19	1,031,243.22
26.FRANKLIN	75,390.51	649,875.05	75.RUTHERFORD	422,134.43	3,254,049.61
27.GIBSON	75,957.13	648,750.88	76.SCOTT	43,346.69	343,979.17
28.GILES	65,163.04	515,176.36	77.SEQUATCHIE	34,174.83	280,964.54
29.GRAINGER	43,240.76	369,274.54	78.SEVIER	219,367.61	1,608,557.51
30.GREENE	131,625.28	1,224,028.39	79.SHELBY	1,187,688.76	9,737,405.13
31.GRUNDY	33,751.07	266,267.20	80.SMITH	49,542.81	314,799.28
32.HAMBLEN	124,965.32	1,008,599.04	81.STEWART	19,980.55	192,229.35
33.HAMILTON	645,139.15	7,031,311.37	82.SULLIVAN	442,403.27	2,543,510.25
34.HANCOCK	11,775.86	91,356.57	83.SUMNER	283,226.81	2,121,514.26
35.HARDEMAN	53,845.51	341,232.85	84.TIPTON	86,204.12	870,172.20
36.HARDIN	52,678.98	404,782.01	85.TROUSDALE	16,771.75	136,353.65
37.HAWKINS	91,564.20	784,946.99	86.UNICOI	36,238.56	323,631.13
38.HAYWOOD	27,929.37	263,659.30	87.UNION	40,846.20	310,965.06
39.HENDERSON	57,385.71	417,436.38	88.VAN BUREN	14,145.48	85,650.53
40.HENRY	61,216.01	516,410.80	89.WARREN	95,053.50	687,543.92
41.HICKMAN	53,389.23	352,621.44	90.WASHINGTON	188,574.51	1,780,575.67
42.HOUSTON	15,172.27	116,186.96	91.WAYNE	34,832.12	246,028.33
43.HUMPHREYS	47,937.29	326,080.34	92.WEAKLEY	64,847.47	426,118.10
44.JACKSON	22,637.28	170,182.24	93.WHITE	63,770.65	444,070.58
45.JEFFERSON	128,793.69	801,683.98	94.WILLIAMSON	381,091.81	2,621,745.83
46.JOHNSON	35,491.99	289,510.68	95.WILSON	222,390.05	1,665,077.85
47.KNOX	990,154.07	6,684,015.10	96.OUT OF STATE	(15,945.37)	(65,641.52)
48.LAKE	8,044.45	72,687.52			
49.LAUDERDALE	44,303.27	342,625.82	TOTALS	11,866,827.31	93,025,214.75

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

REALTY TRANSFER & MORTGAGE

PAGE # 12

COUNTIES	Jan - 07	Jul 06 - Jan 07	COUNTIES	Jan - 07	Jul 06 - Jan 07
1.ANDERSON	133,958.93	1,192,098.02	50.LAWRENCE	164,520.00	493,246.57
2.BEDFORD	102,558.00	761,582.34	51.LEWIS	54,005.00	167,010.68
3.BENTON	14,730.77	163,200.99	52.LINCOLN	0.00	418,065.52
4.BLEDSOE	18,590.85	114,105.23	53.LOUDON	173,609.90	1,811,305.52
5.BLOUNT	316,957.95	2,605,917.16	54.MCMINN	79,916.83	720,589.05
6.BRADLEY	245,508.90	1,791,002.89	55.MCNAIRY	24,423.00	221,176.36
7.CAMPBELL	61,910.61	642,512.96	56.MACON	22,701.76	180,632.47
8.CANNON	26,384.19	167,778.77	57.MADISON	247,902.00	1,750,995.44
9.CARROLL	30,495.00	241,116.04	58.MARION	44,639.00	462,369.20
10.CARTER	68,628.00	504,611.11	59.MARSHALL	48,996.18	409,160.91
11.CHEATHAM	84,473.78	791,561.64	60.MAURY	224,844.00	1,752,665.28
12.CHESTER	43,976.44	178,562.39	61.MEIGS	22,462.29	373,533.87
13.CLAIBORNE	37,293.94	349,408.52	62.MONROE	112,242.93	847,303.37
14.CLAY	6,800.77	64,900.87	63.MONTGOMERY	443,170.37	3,400,312.22
15.COCKE	49,392.44	382,090.90	64.MOORE	10,372.93	79,885.02
16.COFFEE	88,936.00	727,456.33	65.MORGAN	19,289.66	150,113.55
17.CROCKETT	8,249.00	90,217.70	66.OBION	26,340.00	193,985.88
18.CUMBERLAND	140,034.53	1,144,169.71	67.OVERTON	26,789.25	227,404.15
19.DAVIDSON	2,833,895.06	19,189,890.89	68.PERRY	5,594.00	143,556.98
20.DECATUR	10,898.00	224,488.09	69.PICKETT	7,286.82	87,117.39
21.DEKALB	55,281.62	401,041.08	70.POLK	36,560.96	271,971.24
22.DICKSON	83,515.34	792,359.30	71.PUTNAM	159,522.32	1,075,270.98
23.DYER	53,892.77	387,703.56	72.RHEA	45,566.51	403,948.32
24.FAYETTE	182,846.77	1,188,768.91	73.ROANE	85,122.82	996,240.55
25.FENTRESS	36,513.00	323,796.43	74.ROBERTSON	153,943.50	1,295,834.80
26.FRANKLIN	70,394.00	602,171.49	75.RUTHERFORD	923,649.31	7,469,246.38
27.GIBSON	76,373.95	510,276.30	76.SCOTT	55,875.00	178,304.88
28.GILES	52,345.81	392,891.12	77.SEQUATCHIE	29,055.52	241,874.79
29.GRAINGER	40,048.00	274,221.34	78.SEVIER	771,240.00	4,765,464.43
30.GREENE	86,954.77	710,859.53	79.SHELBY	2,502,526.00	19,383,236.38
31.GRUNDY	13,989.98	129,810.60	80.SMITH	79,542.00	270,400.15
32.HAMBLEN	121,558.85	902,109.57	81.STEWART	18,475.68	135,321.60
33.HAMILTON	978,852.23	7,144,027.77	82.SULLIVAN	300,430.37	2,131,710.44
34.HANCOCK	4,110.91	73,112.33	83.SUMNER	594,444.51	4,737,317.34
35.HARDEMAN	21,015.00	185,982.92	84.TIPTON	110,982.91	845,125.77
36.HARDIN	77,583.22	771,493.52	85.TROUSDALE	11,625.14	86,775.46
37.HAWKINS	61,500.69	635,529.59	86.UNICOI	24,525.07	183,970.29
38.HAYWOOD	26,497.42	165,587.60	87.UNION	25,316.00	309,530.54
39.HENDERSON	32,280.32	243,034.50	88.VAN BUREN	11,471.90	167,723.31
40.HENRY	45,017.00	378,907.71	89.WARREN	77,590.00	432,924.77
41.HICKMAN	103,679.00	353,768.91	90.WASHINGTON	285,071.00	2,240,883.14
42.HOUSTON	7,924.14	60,878.49	91.WAYNE	346,441.94	472,128.57
43.HUMPHREYS	33,649.55	267,122.41	92.WEAKLEY	25,225.70	286,733.48
44.JACKSON	13,854.00	101,125.03	93.WHITE	33,816.00	309,614.77
45.JEFFERSON	91,094.96	1,061,248.85	94.WILLIAMSON	1,428,099.79	12,292,749.20
46.JOHNSON	31,892.75	273,524.67	95.WILSON	422,884.00	3,436,307.74
47.KNOX	1,452,144.53	10,094,429.24	96.OUT OF STATE	628,858.37	4,406,438.71
48.LAKE	971.00	38,513.48			
49.LAUDERDALE	20,072.42	140,562.44	TOTALS	19,146,495.40	142,649,008.70

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

STATE SALES

PAGE # 13

COUNTIES	Jan - 07	Jul 06 - Jan 07	COUNTIES	Jan - 07	Jul 06 - Jan 07
1.ANDERSON	6,205,997.99	38,764,184.51	50.LAWRENCE	2,421,111.66	14,547,470.99
2.BEDFORD	2,692,255.37	17,370,769.24	51.LEWIS	447,256.31	2,798,216.09
3.BENTON	811,328.42	5,278,966.02	52.LINCOLN	1,952,019.41	11,427,114.84
4.BLED SOE	205,847.72	1,396,896.08	53.LOUDON	3,067,765.86	20,137,098.45
5.BLOUNT	10,721,849.07	68,004,137.18	54.MCMINN	3,724,591.98	22,688,033.82
6.BRADLEY	7,290,380.94	44,761,641.15	55.MCNAIRY	1,069,099.01	6,228,688.97
7.CAMPBELL	1,942,164.06	13,051,593.03	56.MACON	1,089,241.22	6,354,497.76
8.CANNON	346,585.40	2,150,428.48	57.MADISON	13,206,776.69	73,186,674.54
9.CARROLL	1,112,642.80	7,012,959.61	58.MARION	1,913,682.34	11,631,366.84
10.CARTER	2,785,695.65	16,687,335.47	59.MARSHALL	1,654,395.80	10,018,043.17
11.CHEATHAM	1,574,862.62	9,155,037.70	60.MAURY	6,445,132.89	38,007,234.59
12.CHESTER	661,935.85	4,307,511.38	61.MEIGS	385,818.38	2,610,468.14
13.CLAIBORNE	994,728.83	6,549,193.90	62.MONROE	2,602,365.51	16,639,925.33
14.CLAY	229,654.21	1,721,278.92	63.MONTGOMERY	14,144,399.34	78,465,278.31
15.COCKE	2,002,454.38	12,829,074.78	64.MOORE	128,144.93	912,933.33
16.COFFEE	5,252,877.52	32,086,221.56	65.MORGAN	299,059.27	2,030,380.59
17.CROCKETT	266,036.59	1,785,190.74	66.OBION	2,430,536.20	14,418,482.66
18.CUMBERLAND	4,281,326.66	26,733,493.70	67.OVERTON	788,754.15	4,888,248.27
19.DAVIDSON	96,715,905.04	557,685,461.29	68.PERRY	209,233.31	1,342,249.04
20.DECATUR	531,093.66	3,689,356.33	69.PICKETT	145,437.88	1,296,493.12
21.DEKALB	774,929.83	5,284,636.09	70.POLK	420,092.74	3,023,890.76
22.DICKSON	4,068,011.60	24,900,060.61	71.PUTNAM	8,138,437.23	47,620,629.95
23.DYER	2,876,067.28	17,450,061.64	72.RHEA	1,443,124.02	9,091,780.79
24.FAYETTE	1,201,943.02	6,953,157.04	73.ROANE	4,508,259.47	25,154,763.41
25.FENTRESS	760,020.21	4,794,943.81	74.ROBERTSON	3,879,650.97	22,981,930.03
26.FRANKLIN	2,194,421.92	13,444,042.44	75.RUTHERFORD	22,647,927.35	135,648,515.04
27.GIBSON	2,718,070.53	16,048,051.09	76.SCOTT	1,053,571.64	6,378,591.11
28.GILES	1,735,895.70	10,646,202.15	77.SEQUATCHIE	466,087.50	3,519,705.99
29.GRAINGER	397,064.63	2,872,533.91	78.SEVIER	17,490,130.54	123,254,910.49
30.GREENE	4,073,854.86	25,204,466.97	79.SHELBY	94,652,756.41	538,920,643.58
31.GRUNDY	329,534.37	2,352,308.10	80.SMITH	760,785.35	5,065,433.20
32.HAMBLEN	6,647,533.16	39,012,444.15	81.STEWART	336,087.06	2,481,930.74
33.HAMILTON	37,603,722.75	216,906,142.39	82.SULLIVAN	15,410,436.71	91,629,883.60
34.HANCOCK	105,252.85	725,067.37	83.SUMNER	9,454,199.15	56,919,641.03
35.HARDEMAN	912,825.47	5,945,401.64	84.TIPTON	2,448,967.86	13,281,756.96
36.HARDIN	1,850,774.13	11,276,870.19	85.TROUSDALE	214,561.62	1,301,608.42
37.HAWKINS	1,903,818.35	11,551,220.42	86.UNICOI	852,017.48	4,837,428.69
38.HAYWOOD	758,375.96	5,002,527.70	87.UNION	530,332.08	2,699,493.08
39.HENDERSON	1,623,906.42	10,049,148.90	88.VAN BUREN	89,285.72	748,734.55
40.HENRY	2,456,110.07	15,726,623.75	89.WARREN	2,477,312.82	15,055,864.11
41.HICKMAN	567,904.36	3,828,021.98	90.WASHINGTON	13,574,276.19	75,880,820.23
42.HOUSTON	189,988.49	1,301,366.12	91.WAYNE	395,098.75	2,772,128.38
43.HUMPHREYS	869,712.06	5,491,711.94	92.WEAKLEY	1,494,195.48	9,423,421.42
44.JACKSON	194,727.22	1,236,649.14	93.WHITE	1,324,042.24	8,184,987.55
45.JEFFERSON	2,296,559.72	14,339,985.39	94.WILLIAMSON	28,120,707.54	149,734,004.94
46.JOHNSON	559,877.06	3,790,785.19	95.WILSON	9,038,085.45	51,673,670.71
47.KNOX	59,550,416.64	337,199,244.71	96.OUT OF STATE	116,415,638.79	605,522,415.14
48.LAKE	148,542.43	988,994.96			
49.LAUDERDALE	914,725.51	5,338,145.72	TOTALS	702,671,099.68	4,043,119,029.33

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

LOCAL SALES

PAGE # 14

COUNTIES	Jan - 07	Jul 06 - Jan 07	COUNTIES	Jan - 07	Jul 06 - Jan 07
1.ANDERSON	1,976,455.94	11,669,531.13	50.LAWRENCE	808,145.59	4,716,095.02
2.BEDFORD	883,370.95	5,356,840.20	51.LEWIS	149,125.94	944,469.99
3.BENTON	284,406.36	1,813,855.54	52.LINCOLN	603,505.17	3,301,769.54
4.BLED SOE	61,163.10	420,531.96	53.LOUDON	715,721.05	4,610,898.94
5.BLOUNT	2,825,401.36	17,075,669.88	54.MCMINN	914,317.94	5,417,227.15
6.BRADLEY	2,039,570.83	12,118,423.40	55.MCNAIRY	310,475.37	1,722,448.84
7.CAMPBELL	571,297.05	3,813,849.79	56.MACON	316,101.13	1,822,923.02
8.CANNON	80,552.89	483,071.65	57.MADISON	4,600,858.73	24,524,981.94
9.CARROLL	392,595.01	2,414,692.84	58.MARION	663,660.68	3,976,899.25
10.CARTER	790,793.24	4,575,346.05	59.MARSHALL	488,703.61	2,884,930.02
11.CHEATHAM	544,098.59	3,153,572.01	60.MAURY	1,811,917.10	10,162,173.26
12.CHESTER	187,740.43	1,222,611.31	61.MEIGS	49,679.59	354,075.24
13.CLAIBORNE	294,157.64	1,887,354.60	62.MONROE	702,956.20	4,480,688.71
14.CLAY	77,408.22	571,085.28	63.MONTGOMERY	4,446,738.74	23,987,138.17
15.COCKE	703,487.73	4,490,467.11	64.MOORE	40,769.65	287,434.27
16.COFFEE	1,229,663.73	7,086,489.78	65.MORGAN	98,341.64	654,055.12
17.CROCKETT	98,384.16	655,397.33	66.OBION	767,988.44	4,486,667.06
18.CUMBERLAND	1,480,329.49	9,133,061.54	67.OVERTON	264,541.63	1,525,360.46
19.DAVIDSON	27,184,361.10	152,549,464.21	68.PERRY	68,492.82	437,080.83
20.DECATUR	170,336.42	1,132,838.36	69.PICKETT	55,690.95	461,803.15
21.DEKALB	119,695.83	882,499.07	70.POLK	125,879.56	883,771.91
22.DICKSON	1,414,129.74	8,215,682.54	71.PUTNAM	2,786,456.35	15,758,280.46
23.DYER	972,333.09	5,714,519.71	72.RHEA	418,615.87	2,616,627.27
24.FAYETTE	340,627.58	1,856,964.00	73.ROANE	1,020,241.06	7,223,548.02
25.FENTRESS	254,161.70	1,604,525.90	74.ROBERTSON	1,167,136.00	6,638,138.02
26.FRANKLIN	623,237.95	3,654,569.83	75.RUTHERFORD	7,521,061.63	44,036,027.64
27.GIBSON	856,997.63	4,879,377.17	76.SCOTT	307,603.55	1,811,343.69
28.GILES	530,919.18	3,225,966.85	77.SEQUATCHIE	126,085.40	948,664.39
29.GRAINGER	142,394.53	928,063.18	78.SEVIER	5,870,092.22	41,415,433.70
30.GREENE	1,442,199.08	8,531,249.17	79.SHELBY	25,181,403.06	145,944,584.74
31.GRUNDY	99,184.35	686,286.07	80.SMITH	245,917.87	1,582,536.01
32.HAMBLEN	1,976,052.60	10,820,337.98	81.STEWART	109,326.20	770,153.46
33.HAMILTON	10,657,013.38	60,118,126.35	82.SULLIVAN	4,487,411.46	26,215,276.07
34.HANCOCK	28,078.83	186,943.53	83.SUMNER	2,730,554.16	16,004,747.60
35.HARDEMAN	313,530.00	1,944,090.06	84.TIPTON	760,906.47	3,852,371.48
36.HARDIN	488,591.67	3,183,860.91	85.TROUSDALE	63,688.22	379,301.73
37.HAWKINS	685,337.53	4,120,739.68	86.UNICOI	275,903.22	1,603,210.30
38.HAYWOOD	235,482.39	1,469,945.54	87.UNION	176,536.62	816,342.15
39.HENDERSON	558,425.15	3,348,040.32	88.VAN BUREN	34,370.71	284,237.47
40.HENRY	658,033.10	4,035,183.20	89.WARREN	867,602.58	5,190,412.44
41.HICKMAN	176,841.47	1,183,813.45	90.WASHINGTON	4,325,293.81	22,859,839.41
42.HOUSTON	70,007.54	469,763.18	91.WAYNE	147,596.43	940,787.67
43.HUMPHREYS	288,361.14	1,811,408.57	92.WEAKLEY	501,119.92	3,132,377.00
44.JACKSON	73,200.54	459,362.33	93.WHITE	353,363.71	2,089,639.23
45.JEFFERSON	684,967.18	4,196,298.12	94.WILLIAMSON	7,970,348.47	40,626,317.30
46.JOHNSON	105,538.25	688,115.06	95.WILSON	2,655,118.01	14,625,568.54
47.KNOX	16,385,698.51	92,159,706.75	96.OUT OF STATE	25,853,962.14	148,095,196.84
48.LAKE	54,970.37	369,227.97			
49.LAUDERDALE	332,331.72	1,918,121.11	TOTALS	196,405,242.94	1,131,390,796.09

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

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CLASSIFICATION	JANUARY		JULY-JANUARY	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	25,266,550	3.64%	193,873,339	4.85%
Paint, Glass and Wallpaper Stores	806,080	0.12%	6,643,028	0.17%
Hardware Stores	4,505,634	0.65%	32,899,763	0.82%
Retail Nurseries & Garden Stores	1,628,976	0.23%	10,383,450	0.26%
Mobile Home Dealers	797,938	0.12%	5,385,358	0.13%
SUBTOTAL	33,005,178	4.76%	249,184,937	6.24%
GENERAL MERCHANDISE				
Department Stores	86,529,057	12.48%	397,907,394	9.96%
Variety Stores	8,461,168	1.22%	34,689,661	0.87%
Miscellaneous General Merchandise	14,252,196	2.06%	64,857,438	1.62%
SUBTOTAL	109,242,422	15.76%	497,454,493	12.45%
FOOD STORES				
Grocery Stores	53,239,862	7.68%	297,612,746	7.45%
Meat & Fish Markets	361,489	0.05%	1,140,113	0.03%
Fruit & Vegetable	218,127	0.03%	1,606,724	0.04%
Candy, Nut & Confectionery	277,479	0.04%	1,021,899	0.03%
Dairy Products Stores	28,868	0.00%	289,199	0.01%
Retail Bakeries	526,452	0.08%	2,975,237	0.07%
Miscellaneous Food Stores	1,501,169	0.22%	9,246,082	0.23%
SUBTOTAL	56,153,447	8.10%	313,892,000	7.86%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	41,742,532	6.02%	303,247,853	7.59%
Motor Vehicle Dealers, Used Car	10,975,836	1.58%	76,952,355	1.93%
Auto & Home Supply Stores	7,516,435	1.08%	52,005,055	1.30%
Gasoline Service Stations	4,141,851	0.60%	29,513,180	0.74%
Boat Dealers	153,728	0.02%	2,897,537	0.07%
Recreational Vehicle Dealers	304,256	0.04%	3,107,723	0.08%
Motorcycle Dealers	1,271,549	0.18%	9,673,199	0.24%
Automotive, N.E.C	2,353,547	0.34%	20,216,133	0.51%
SUBTOTAL	68,459,733	9.87%	497,613,036	12.46%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	1,933,301	0.28%	7,720,319	0.19%
Women's Clothing	4,207,406	0.61%	19,731,363	0.49%
Women's Accessory & Specialty	2,446,407	0.35%	9,834,868	0.25%
Children's & Infants' Wear Stores	1,120,976	0.16%	6,257,828	0.16%
Family Clothing Stores	12,618,195	1.82%	50,332,295	1.26%
Shoe Stores	3,443,874	0.50%	16,382,641	0.41%
Miscellaneous Apparel & Accessory	3,553,433	0.51%	15,179,583	0.38%
SUBTOTAL	29,323,593	4.23%	125,438,898	3.14%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	6,857,029	0.99%	43,706,303	1.09%
Home Furnishings	4,887,022	0.70%	29,846,572	0.75%
Household Appliance Stores	1,768,815	0.26%	8,794,032	0.22%
Radio, Television & Musical Instrument	18,130,367	2.61%	67,739,371	1.70%
SUBTOTAL	31,643,233	4.56%	150,086,277	3.76%
EATING & DRINKING PLACES				
Eating Places	50,843,708	7.33%	335,730,335	8.40%
Drinking Places	1,251,499	0.18%	7,896,237	0.20%
SUBTOTAL	52,095,207	7.51%	343,626,572	8.60%

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

CLASSIFICATION	JANUARY		JULY-JANUARY	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
MISCELLANEOUS RETAIL STORES				
Drug Stores	7,119,277	1.03%	33,779,095	0.85%
Liquor Stores	4,813,742	0.69%	22,986,881	0.58%
Used Merchandise etc.	2,145,748	0.31%	10,264,790	0.26%
Sporting Goods & Bicycle Shops	5,347,020	0.77%	23,580,341	0.59%
Book Stores	2,794,539	0.40%	11,427,486	0.29%
Stationery Stores	1,437,863	0.21%	12,095,788	0.30%
Jewelry Stores	6,672,429	0.96%	17,271,125	0.43%
Hobby, Toy & Game	4,413,325	0.64%	15,028,326	0.38%
Camera & Photographic Supply	502,319	0.07%	1,843,617	0.05%
Gift, Novelty & Souvenir	4,237,642	0.61%	21,650,304	0.54%
Luggage & Leather Goods	305,965	0.04%	1,124,016	0.03%
Sewing, Needlework & Piece Goods	547,610	0.08%	3,073,375	0.08%
Catalogue & Mail Order Houses	4,812,737	0.69%	18,732,066	0.47%
Automatic Merchandising Machines	3,746,866	0.54%	12,514,035	0.31%
Direct Selling Establishments	2,658,578	0.38%	15,911,243	0.40%
Fuel Dealers	1,253,547	0.18%	6,746,587	0.17%
Florists	849,146	0.12%	4,582,941	0.11%
Tobacco Stores and Stands	1,274,882	0.18%	8,860,808	0.22%
News Dealers & Newsstands	7,954	0.00%	38,776	0.00%
Optical Goods Stores	22,584	0.00%	158,113	0.00%
Miscellaneous Retail, N.E.C.	22,413,209	3.23%	114,070,953	2.86%
SUBTOTAL	77,376,982	11.16%	355,740,666	8.91%
TOTAL RETAIL	457,299,794	65.95%	2,533,036,880	63.41%
SERVICES				
HOTELS & LODGING PLACES	11,767,137	1.70%	95,391,483	2.39%
PERSONAL SERVICES	4,880,831	0.70%	29,830,891	0.75%
BUSINESS SERVICES	26,183,809	3.78%	144,943,382	3.63%
AUTO REPAIR, SERVICES & PARKING	14,464,777	2.09%	102,908,490	2.58%
MISCELLANEOUS REPAIR SERVICES	2,896,701	0.42%	16,571,141	0.41%
MOTION PICTURES	2,247,216	0.32%	13,413,082	0.34%
AMUSEMENT SERVICES	5,673,145	0.82%	36,991,976	0.93%
HEALTH SERVICES	1,936,960	0.28%	7,676,493	0.19%
OTHER SERVICES	4,273,018	0.62%	21,088,870	0.53%
TOTAL SERVICES	74,323,594	10.72%	468,815,809	11.74%
AGRICULTURE, FORESTRY, FISHING	604,641	0.09%	4,127,364	0.10%
MINING	494,648	0.07%	3,863,208	0.10%
CONSTRUCTION	7,430,059	1.07%	33,898,217	0.85%
MANUFACTURING	31,879,142	4.60%	183,324,578	4.59%
TRANSPORTATION	6,410,165	0.92%	28,794,858	0.72%
COMMUNICATIONS	40,832,986	5.89%	262,813,837	6.58%
ELECTRIC, GAS & SANITARY SERVICES	17,612,931	2.54%	119,803,091	3.00%
WHOLESALE TRADE	44,313,067	6.39%	269,846,543	6.76%
FINANCE, INSURANCE, REAL ESTATE	2,351,761	0.34%	10,368,253	0.26%
TOTAL NON-RETAIL, NON SERVICES	151,929,399	21.91%	916,839,950	22.95%
COUNTY CLERK	9,059,011	1.31%	72,456,306	1.81%
CONSUMER USE TAX	751,010	0.11%	3,342,303	0.08%
GRAND TOTAL	693,362,809	100.00%	3,994,491,247	100.00%