



REVENUE COLLECTIONS

TENNESSEE DEPARTMENT OF REVENUE

CHARLES A. TROST
Commissioner

December 2010



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

July 10 - December 10

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CLASS OF TAX	2008	2009	2010	2008 CHANGE 2009	%	2009 CHANGE 2010	%
Franchise	202,618,047.17	229,873,283.87	91,829,784.49	27,255,236.70	13.45%	(138,043,499.38)	-60.05%
Excise	254,633,260.73	284,695,210.72	439,226,621.05	30,061,949.99	11.81%	154,531,410.33	54.28%
Income	13,491,383.52	9,035,627.27	11,858,288.04	(4,455,756.25)	-33.03%	2,822,660.77	31.24%
Inheritance, Gift & Estate	51,655,467.81	37,768,921.99	55,900,669.71	(13,886,545.82)	-26.88%	18,131,747.72	48.01%
Gasoline	299,275,480.46	308,687,252.80	318,913,512.94	9,411,772.34	3.14%	10,226,260.14	3.31%
Petroleum Special Tax	31,223,575.89	31,507,818.45	32,368,268.50	284,242.56	0.91%	860,450.05	2.73%
Tobacco	155,632,516.52	149,853,269.33	152,070,142.96	(5,779,247.19)	-3.71%	2,216,873.63	1.48%
Beer	9,331,136.67	8,544,966.84	8,900,504.42	(786,169.83)	-8.43%	355,537.58	4.16%
Motor Vehicle Registration	108,136,055.82	108,641,747.58	109,355,028.82	505,691.76	0.47%	713,281.24	0.66%
Motor Vehicle Title	5,084,257.06	5,134,679.71	5,262,556.46	50,422.65	0.99%	127,876.75	2.49%
Mixed Drinks	26,977,117.85	26,911,715.42	27,149,319.02	(65,402.43)	-0.24%	237,603.60	0.88%
Business	13,813,132.17	12,288,099.39	38,373,771.07	(1,525,032.78)	-11.04%	26,085,671.68	212.28%
Privilege	108,062,409.87	99,439,920.82	96,594,912.20	(8,622,489.05)	-7.98%	(2,845,008.62)	-2.86%
Gross Receipts	24,795,851.00	26,208,132.39	27,748,673.20	1,412,281.39	5.70%	1,540,540.81	5.88%
TVA - In Lieu	137,009,482.94	156,436,699.50	164,958,428.11	19,427,216.56	14.18%	8,521,728.61	5.45%
Alcoholic Beverage	21,674,954.57	22,544,558.28	22,964,137.54	869,603.71	4.01%	419,579.26	1.86%
Sales and Use	3,287,082,055.34	3,043,125,336.02	3,168,896,375.52	(243,956,719.32)	-7.42%	125,771,039.50	4.13%
Motor Vehicle Fuel	81,702,911.61	75,200,056.78	80,306,586.07	(6,502,854.83)	-7.96%	5,106,529.29	6.79%
Coal Severance	242,773.00	472,068.84	497,534.90	229,295.84	94.45%	25,466.06	5.39%
Gas & Oil Severance	1,221,391.04	656,312.67	797,845.92	(565,078.37)	-46.27%	141,533.25	21.56%
Coin Amusement	153,901.18	151,096.00	140,354.24	(2,805.18)	-1.82%	(10,741.76)	-7.11%
Unauthorized Substance	756,819.59	(1,257,049.70)	(348,166.41)	(2,013,869.29)	-266.10%	908,883.29	72.30%
TOTAL	4,834,573,981.81	4,635,919,724.97	4,853,765,148.77	(198,654,256.84)	-4.11%	217,845,423.80	4.70%
Local Government							
Local Sales Tax	947,697,101.77	905,641,744.48	942,280,135.44	(42,055,357.29)	-4.44%	36,638,390.96	4.05%
Mineral Tax	3,124,511.43	2,524,807.34	2,793,702.89	(599,704.09)	-19.19%	268,895.55	10.65%
Local Business Tax	0.00	0.00	46,928,032.76	0.00	N/A	46,928,032.76	N/A
Local Business Tax Fees	0.00	0.00	5,608,832.53	0.00	N/A	5,608,832.53	N/A

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

December 2010

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CLASS OF TAX	2009	2010	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	52,059,760.02	15,169,246.44		
TOTAL	52,059,760.02	15,169,246.44	(36,890,513.58)	-70.86%
EXCISE				
11501-11503 Tax	62,219,797.80	136,339,796.23		
TOTAL	62,219,797.80	136,339,796.23	74,119,998.43	119.13%
INCOME				
10601 Pre-Income Tax	1,061,611.27	2,775,010.18		
10602 6% Tax	1,056,880.84	2,162,816.24		
10603 Penalties & Interest	252,257.84	209,593.22		
TOTAL	2,370,749.95	5,147,419.64	2,776,669.69	117.12%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	3,536,025.38	10,346,922.12		
11602 Gift Tax Class A	110,322.43	251,303.47		
11603 Estate Tax	0.00	21.40		
11604 Generation Skip	0.00	0.00		
11605 Gift Tax Class B	7,220.20	67,531.70		
11606 Pre-Gift Tax	10,879.21	(12,593.53)		
11607 Prepaid Inheritance	6,248,911.69	(1,382,699.37)		
TOTAL	9,913,358.91	9,270,485.79	(642,873.12)	-6.48%
GASOLINE				
10201 Tax	47,834,242.35	48,562,977.66		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	16,500.00	0.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	11,751.68	(12,758.91)		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	100.00		
TOTAL	47,862,494.03	48,550,318.75	687,824.72	1.44%
PETROLEUM SPECIAL TAX				
10401 Tax	3,531,450.70	3,642,204.61		
10402 Penalties & Interest	546.17	66.34		
10403 Environment Assurance Fee	1,371,985.52	1,417,114.59		
TOTAL	4,903,982.39	5,059,385.54	155,403.15	3.17%
TOBACCO				
11801 Cigarette Stamps	19,161,353.23	25,629,587.97		
11802 Cigar & Other Tobacco Products	875,357.97	1,125,226.07		
11803 Fair Trade Info	15,872.04	21,109.02		
11804 Licenses-Retail Dealer	800.00	305.00		
11805 Licenses-Other	100.00	405.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	15,023.65	11,000.27		
TOTAL	20,068,506.89	26,787,633.33	6,719,126.44	33.48%
BEER				
10901 Beer Barrellage	1,189,440.47	1,195,617.21		
10902 Certificate of Registration	1,920.00	1,960.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	60.00	16.00		
10906 Wholesale Beer	48,559.46	66,033.08		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	90.47	43.52		
TOTAL	1,240,070.40	1,263,669.81	23,599.41	1.90%

TENNESSEE DEPARTMENT OF REVENUE
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CLASS OF TAX	2009	2010	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	10,893,017.95	10,380,440.04		
10502 Drive-Out Tags	236,417.50	297,953.50		
10503 Temp. Operators Permits	5,930.00	6,920.00		
10504 Fines	18,795.79	9,119.29		
10505 Miscellaneous	16,322.51	9,629.84		
10506 International Registration	4,205,979.06	4,388,402.81		
10507 Personalized Registration	13,752.50	14,248.00		
10508 Handicapped Registration	7,631.00	7,946.50		
10509 Over Weight Truck Fines	87,052.14	70,272.52		
10510 Inquiry Information Fees	1,916.00	1,085.05		
10511 Fleet Registration	(26,504.52)	(39,870.32)		
10512 Trip Permits	0.00	0.00		
10513 International Reg. (IFTA)	0.00	0.00		
10514 International Reg. (Safety)	107,845.62	112,523.15		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	15,568,155.55	15,258,670.38	(309,485.17)	-1.99%
MOTOR VEHICLE TITLE				
TOTAL	776,505.97	758,348.53	(18,157.44)	-2.34%
MIXED DRINK				
11101 Tax	4,281,635.14	4,313,943.37		
11102 Licenses	0.00	0.00		
TOTAL	4,281,635.14	4,313,943.37	32,308.23	0.75%
BUSINESS				
12001 Counties Tax	166,070.61	22,579.82		
12002 Cities Tax	12,881.17	(974.11)		
12003 State Tax	850,108.72	143,298.52		
12004 County Delinquent	138,413.73	75,824.31		
12005 City Delinquent	143,276.96	67,704.19		
12006-12009-Class 1-4	0.00	3,835,368.28		
12010 Class 5 Industrial Loan & Thrift	0.00	279.48		
12011 Transient Vendor, Flea Mkt & Other	0.00	46,612.89		
12012 Audit P & I	0.00	52,007.23		
12013 Voluntary Disclosure State	0.00	53,991.17		
TOTAL	1,310,751.19	4,296,691.78	2,985,940.59	227.80%
PRIVILEGE				
10701 Realty Transfer	6,436,618.40	5,721,452.50		
10702 Co. Officials Retirement Fees	0.00	0.00		
10703 Civil or City Court	(0.01)	0.00		
10704 Criminal Cases	0.00	0.00		
10705 Education	0.00	0.00		
10706 Criminal Injuries Comp	43,205.83	555,780.10		
10707 Penalties	26,913.58	40,866.90		
10708 Attorneys Reimbursement	0.00	0.00		
10709 Marriage License	51,230.64	51,686.75		
10710 Tire Tax	17,235.02	25,963.07		
10711 General Sessions Tax	0.00	0.00		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	708,627.08	878,936.46		
10714 Used Oil	(11,553.09)	970.28		
10715 Auto Rental Surcharge	4,456.66	3,451.75		
10716 Realty Mortgage	3,411,018.37	3,938,500.17		
10717 UCC	654,772.27	743,168.27		
10718 Attorneys Administrative Fee	106,236.78	110,965.97		
10719 Forfeiture of Bonds	190,507.11	(22,532.18)		
10720 Sex Offenders	5,129.77	8,523.85		
10721 Domestic Violence	2,674.23	3,113.98		
10722 Civil/Legal Rep. Indigents	0.00	0.00		
10723 Fingerprinting	0.00	0.00		
10724 Public Defender	0.01	0.00		
10725 1992 Increase	0.01	0.00		
10726 Bail Bond Fee	13,784.28	11,096.75		
10727 Aggravated Assault	2,800.41	2,345.34		
10728 Marriage License Increase 2002	115,673.61	120,372.00		
10729 Drug Violation Cases	10,405.02	7,577.80		
10730 Sexual Assault	1,951.04	962.75		
10731 Drug Violation -No Treatment	101,841.90	86,107.94		
10732 Driving While Impaired	20,754.88	115,580.22		
10733 Municipal Training Education	24,876.21	27,202.71		
10734 Blood Alcohol	70,096.99	90,951.83		
10735 Litigation	1,564,421.29	1,547,975.12		
10736 Alcohol Drug Treatment Fee	66,207.11	60,384.99		
10737 Drag Racing Fine	242.55	130.39		
10738 Drug Testing Fee	45,282.57	93,932.96		
10739 Victim Notification Fund	18,941.91	(39,163.44)		
10740 Professional Athletes	0.00	60,000.00		
10741 Ignition Interlock Device	0.00	(4,541.65)		
10742 Cash Bond Forfeiture	0.00	6,160.06		
TOTAL	13,704,352.43	14,247,923.64	543,571.21	3.97%

TENNESSEE DEPARTMENT OF REVENUE
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CLASS OF TAX	2009	2010	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	44,792.17	801.77		
10802 Gas, Water, Power & Light	(101,897.59)	(67,233.12)		
10803 Mixing Bars, Clubs, etc.	8,015.69	13,904.60		
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	0.00	109.14		
10810 Bottlers	25,536.18	185.09		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
TOTAL	(23,553.55)	(52,232.52)	(28,678.97)	-121.76%
TVA IN LIEU	26,498,171.60	26,095,313.17		
TOTAL	26,498,171.60	26,095,313.17	(402,858.43)	-1.52%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	3,023,093.42	2,970,520.26		
11002 Wine Tax	909,320.79	908,698.61		
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	0.00	5,303.35		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	29,568.83	30,688.88		
11014 Common Spirit Tax	528.88	1,559.49		
11015 Common Spirit Wine Tax	228.87	890.19		
11016 Distiller's Tax	0.00	0.00		
11017 Enforcement Tax	41,167.86	42,052.69		
11018 Wine Enforcement Tax	43,306.00	51,859.62		
TOTAL	4,047,214.65	4,011,573.09	(35,641.56)	-0.88%
COIN AMUSEMENT				
11901 Coin Tax	2,723.33	3,620.00		
11902 Penalty & Interest	(133.33)	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	2,500.00	2,750.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	5,090.00	6,370.00	1,280.00	25.15%
SALES - 10101 Sales	383,438,233.59	389,507,612.94		
10102 State Cable TV	2,133,301.15	5,766,435.19		
10103 State Interstate Telecomm Sales	1,513,024.39	874,606.58		
10104 State Sales 1% Increase 2002	63,048,145.40	64,725,633.98		
10105 State Sales Single Article	2,580,679.84	2,981,173.91		
10106 State Sales 5.5% Food	37,386,397.76	38,622,173.21		
TOTAL	490,099,782.13	502,477,635.81	12,377,853.68	2.53%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	9,606,877.62	9,354,239.23		
10302 Regular L. P.	68.00	346.26		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	43,187.50	57,344.50		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	1,259.77	244.13		
10308 Dyed Fuel	100.00	1,333.33		
TOTAL	9,651,492.89	9,413,507.45	(237,985.44)	-2.47%
Coal Severance				
11201-11202 Tax	77,419.63	78,275.58		
TOTAL	77,419.63	78,275.58	855.95	1.11%
Gas & Oil Severance				
11301-11302 Tax	100,762.77	195,983.80		
TOTAL	100,762.77	195,983.80	95,221.03	94.50%
Unauthorized Substance				
14801 Marijuana	(45,189.31)	(60,784.47)		
14802 Cocaine	(5,952.53)	(5,328.83)		
14803 Other Drugs	(2,671.82)	(13,217.78)		
14804 Alcohol	0.00	(3,966.80)		
14805 Penalty & Interest	(3,529.29)	(24,669.17)		
14806 Stamps	0.00	0.00		
TOTAL	(57,342.95)	(107,967.05)	(50,624.10)	-88.28%
GRAND TOTAL	766,679,157.84	828,581,992.56	61,902,834.72	8.07%

**TENNESSEE DEPARTMENT OF REVENUE
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CLASS OF TAX	2009	2010	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	229,873,283.87	91,829,784.49		
TOTAL	229,873,283.87	91,829,784.49	(138,043,499.38)	-60.05%
EXCISE				
11501-11503 Tax	284,695,210.72	439,226,621.05		
TOTAL	284,695,210.72	439,226,621.05	154,531,410.33	54.28%
INCOME				
10601 Pre-Income Tax	(64,421,541.34)	(57,488,941.15)		
10602 6% Tax	71,988,079.78	67,947,647.87		
10603 Penalties & Interest	1,469,088.83	1,399,581.32		
TOTAL	9,035,627.27	11,858,288.04	2,822,660.77	31.24%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	41,133,107.26	46,956,237.99		
11602 Gift Tax Class A	2,557,057.14	2,900,071.90		
11603 Estate Tax	(1,766,856.59)	6,361.40		
11604 Generation Skip	5.01	4.65		
11605 Gift Tax Class B	507,009.98	418,540.84		
11606 Pre-Gift Tax	(1,768,286.23)	(2,251,288.44)		
11607 Prepaid Inheritance	(2,893,114.58)	7,870,741.37		
TOTAL	37,768,921.99	55,900,669.71	18,131,747.72	48.01%
GASOLINE				
10201 Tax	308,538,259.10	318,758,597.65		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	67,500.00	57,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	81,493.70	97,815.29		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	100.00		
TOTAL	308,687,252.80	318,913,512.94	10,226,260.14	3.31%
PETROLEUM SPECIAL TAX				
10401 Tax	22,676,981.75	23,299,374.61		
10402 Penalties & Interest	11,164.29	9,481.34		
10403 Environment Assurance Fee	8,819,672.41	9,059,412.55		
TOTAL	31,507,818.45	32,368,268.50	860,450.05	2.73%
TOBACCO				
11801 Cigarette Stamps	143,804,719.86	145,084,083.37		
11802 Cigar & Other Tobacco Products	6,066,549.12	6,758,112.21		
11803 Fair Trade Info	118,386.60	119,562.59		
11804 Licenses-Retail Dealer	11,859.00	2,225.00		
11805 Licenses-Other	55.00	535.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	(148,300.25)	105,624.79		
TOTAL	149,853,269.33	152,070,142.96	2,216,873.63	1.48%
BEER				
10901 Beer Barrellage	8,219,984.18	8,546,302.23		
10902 Certificate of Registration	4,840.00	5,405.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	(6,310.09)	341.13		
10906 Wholesale Beer	326,048.16	347,783.03		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	404.59	673.03		
TOTAL	8,544,966.84	8,900,504.42	355,537.58	4.16%

**TENNESSEE DEPARTMENT OF REVENUE
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CLASS OF TAX	2009	2010	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	80,951,969.12	80,327,675.95		
10502 Drive-Out Tags	1,819,889.50	1,961,935.00		
10503 Temp. Operators Permits	40,701.00	50,043.50		
10504 Fines	123,660.82	116,032.98		
10505 Miscellaneous	92,808.90	93,781.55		
10506 International Registration	24,193,169.52	25,761,090.30		
10507 Personalized Registration	198,385.50	111,596.50		
10508 Handicapped Registration	52,593.31	50,960.90		
10509 Over Weight Truck Fines	539,851.70	343,270.10		
10510 Inquiry Information Fees	12,119.10	10,161.62		
10511 Fleet Registration	(3,738.57)	(129,332.78)		
10512 Trip Permits	0.00	0.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	620,337.68	657,813.20		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	108,641,747.58	109,355,028.82	713,281.24	0.66%
MOTOR VEHICLE TITLE				
TOTAL	5,134,679.71	5,262,556.46		
	5,134,679.71	5,262,556.46	127,876.75	2.49%
MIXED DRINK				
11101 Tax	26,911,715.42	27,149,319.02		
11102 Licenses	0.00	0.00		
TOTAL	26,911,715.42	27,149,319.02	237,603.60	0.88%
BUSINESS				
12001 Counties Tax	1,366,023.43	36,568.04		
12002 Cities Tax	207,317.02	368,484.91		
12003 State Tax	7,569,247.20	530,352.11		
12004 County Delinquent	1,683,177.26	644,904.92		
12005 City Delinquent	1,462,334.48	536,469.42		
12006-12009- Class 1-4	0.00	34,336,340.91		
12010 Class 5 Industrial Loan & Thrift	0.00	41,294.08		
12011 Transient Vendor, Flea Mkt & Other	0.00	373,031.66		
12012 Audit P & I	0.00	899,362.57		
12013 Voluntary Disclosure State	0.00	606,962.45		
TOTAL	12,288,099.39	38,373,771.07	26,085,671.68	212.28%
PRIVILEGE				
10701 Realty Transfer	43,594,551.72	38,626,288.78		
10702 Co. Officials Retirement Fees	30.00	0.00		
10703 Civil or City Court	(0.03)	(912.39)		
10704 Criminal Cases	0.01	7,410.04		
10705 Education	0.00	(10,989.12)		
10706 Criminal Injuries Comp	1,419,447.16	1,504,494.71		
10707 Penalties	146,336.01	189,322.66		
10708 Attorneys Reimbursement	0.00	(2,253.88)		
10709 Marriage License	438,766.32	450,876.08		
10710 Tire Tax	3,003,682.55	3,082,752.61		
10711 General Sessions Tax	0.00	(185.94)		
10712 Gen. Sess. Judges Retirement	0.00	0.07		
10713 Professional Tax	5,630,741.62	6,845,082.89		
10714 Used Oil	516,556.57	482,273.06		
10715 Auto Rental Surcharge	4,853,101.09	4,792,010.83		
10716 Realty Mortgage	21,455,858.53	21,481,975.72		
10717 UCC	2,200,893.19	3,051,207.83		
10718 Attorneys Administrative Fee	677,289.14	689,391.88		
10719 Forfeiture of Bonds	466,249.28	194,499.93		
10720 Sex Offenders	28,050.54	51,644.61		
10721 Domestic Violence	4,469.13	7,511.92		
10722 Civil/Legal Rep. Indigents	0.00	1,700.41		
10723 Fingerprinting	0.00	11,671.34		
10724 Public Defender	0.01	1,335.70		
10725 1992 Increase	0.02	664.15		
10726 Bail Bond Fee	784,186.66	783,715.73		
10727 Aggravated Assault	19,795.30	21,055.53		
10728 Marriage License Increase 2002	947,047.49	987,500.17		
10729 Drug Violation Cases	68,958.57	49,966.07		
10730 Sexual Assault	15,045.90	7,859.52		
10731 Drug Violation -No Treatment	708,896.77	573,010.76		
10732 Driving While Impaired	139,584.31	632,273.77		
10733 Municipal Training Education	165,547.13	186,518.04		
10734 Blood Alcohol	486,690.18	477,527.00		
10735 Litigation	10,828,232.00	10,011,081.25		
10736 Alcohol Drug Treatment Fee	442,420.66	407,063.38		
10737 Drag Racing Fine	4,099.18	2,839.53		
10738 Drug Testing Fee	289,371.96	375,373.39		
10739 Victim Notification Fund	104,021.85	99,067.71		
10740 Professional Athletes	0.00	445,015.00		
10741 Ignition Interlock Device	0.00	35,919.24		
10742 Cash Bond Forfeiture	0.00	41,352.22		
TOTAL	99,439,920.82	96,594,912.20	(2,845,008.62)	-2.86%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July 2010 - December 2010

PAGE # 8

CLASS OF TAX	2009	2010	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	12,521,393.14	12,781,998.83		
10802 Gas, Water, Power & Light	10,110,001.19	11,293,128.91		
10803 Mixing Bars, Clubs, etc.	44,057.10	69,445.40		
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	10,456.92	9,267.17		
10810 Bottlers	3,522,038.04	3,594,832.89		
10811 Vending Registration	6.00	0.00		
10812 Vending Decals	180.00	0.00		
TOTAL	26,208,132.39	27,748,673.20	1,540,540.81	5.88%
TVA IN LIEU				
TOTAL	156,436,699.50	164,958,428.11	8,521,728.61	5.45%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	16,769,766.93	16,940,782.97		
11002 Wine Tax	5,117,637.04	5,243,825.98		
11003 Licenses	0.00	4,182.98		
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	42,110.48	81,030.61		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	174,095.17	185,541.01		
11014 Common Spirit Tax	2,664.87	5,090.72		
11015 Common Spirit Wine Tax	1,602.46	3,716.49		
11016 Distiller's Tax	2,791.67	1,713.64		
11017 Enforcement Tax	205,929.32	232,673.18		
11018 Wine Enforcement Tax	227,960.34	265,579.96		
TOTAL	22,544,558.28	22,964,137.54	419,579.26	1.86%
COIN AMUSEMENT				
11901 Coin Tax	76,729.33	73,604.24		
11902 Penalty & Interest	(133.33)	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	74,500.00	66,750.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	151,096.00	140,354.24	(10,741.76)	-7.11%
SALES - 10101 Sales				
10102 State Cable TV	2,377,331,326.34	2,478,417,034.78		
10103 State Interstate Telecomm Sales	12,115,917.31	17,125,588.46		
10104 State Sales Interstate Telecomm Sales	7,744,450.07	6,009,228.03		
10105 State Sales 1% Increase 2002	392,314,141.07	408,926,818.50		
10106 State Sales Single Article	18,923,955.05	20,306,539.66		
10106 State Sales 5.5% Food	234,695,546.18	238,111,166.09		
TOTAL	3,043,125,336.02	3,168,896,375.52	125,771,039.50	4.13%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	75,036,756.53	80,155,728.56		
10302 Regular L. P.	44,592.60	71,164.79		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	55,793.00	57,550.10		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	43,204.65	15,425.16		
10308 Dyed Fuel	19,710.00	6,717.46		
TOTAL	75,200,056.78	80,306,586.07	5,106,529.29	6.79%
Coal Severance				
11201-11202 Tax	472,068.84	497,534.90		
TOTAL	472,068.84	497,534.90	25,466.06	5.39%
Gas & Oil Severance				
11301-11302 Tax	656,312.67	797,845.92		
TOTAL	656,312.67	797,845.92	141,533.25	21.56%
Unauthorized Substance				
14801 Marijuana	(757,102.98)	(273,905.70)		
14802 Cocaine	(43,233.77)	(11,574.68)		
14803 Other Drugs	(154,165.84)	(26,143.80)		
14804 Alcohol	(1,300.38)	(3,966.80)		
14805 Penalty & Interest	(301,243.23)	(32,646.43)		
14806 Stamps	(3.50)	71.00		
TOTAL	(1,257,049.70)	(348,166.41)	908,883.29	72.30%
GRAND TOTAL	4,635,919,724.97	4,853,765,148.77	217,845,423.80	4.70%

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX : INCOME

PAGE # 9

COUNTIES	Dec - 10	Jul 10 - Dec 10	COUNTIES	Dec - 10	Jul 10 - Dec 10
1.ANDERSON	16,152.45	178,618.07	50.LAWRENCE	1,488.23	28,388.70
2.BEDFORD	783.50	194,520.23	51.LEWIS	0.00	5,374.56
3.BENTON	0.00	31,393.65	52.LINCOLN	(17,782.96)	102,741.48
4.BLEDSON	5,020.43	8,211.60	53.LOUDON	123,368.00	300,819.17
5.BLOUNT	10,586.33	340,656.09	54.MCMINN	1,725.40	61,419.12
6.BRADLEY	12,277.32	90,306.74	55.MCNAIRY	(868.00)	8,434.58
7.CAMPBELL	2,042.71	39,034.73	56.MACON	5,686.52	6,730.97
8.CANNON	(1,141.00)	(285.82)	57.MADISON	57,451.52	215,576.30
9.CARROLL	0.00	8,600.86	58.MARION	136.00	44,902.07
10.CARTER	9,345.90	72,908.87	59.MARSHALL	3,302.73	34,955.32
11.CHEATHAM	(1,128.52)	32,089.59	60.MAURY	(1,030.13)	75,093.27
12.CHESTER	0.00	7,703.89	61.MEIGS	408.81	21,363.98
13.CLAIBORNE	0.00	24,870.64	62.MONROE	6,183.33	25,571.09
14.CLAY	261.22	1,940.01	63.MONTGOMERY	37,262.72	146,029.50
15.COCKE	756.00	28,306.42	64.MOORE	3,037.70	8,179.24
16.COFFEE	2,098.86	70,154.88	65.MORGAN	0.00	1,888.26
17.CROCKETT	0.00	1,489.37	66.OBION	15,037.67	57,415.56
18.CUMBERLAND	(8,194.11)	14,828.90	67.OVERTON	0.00	3,844.90
19.DAVIDSON	2,413,492.91	4,107,903.89	68.PERRY	0.00	5,517.65
20.DECATUR	0.00	9,863.43	69.PICKETT	0.00	4,063.83
21.DEKALB	6,988.87	22,178.26	70.POLK	0.00	33,187.62
22.DICKSON	7,509.54	35,913.07	71.PUTNAM	15,721.04	104,936.88
23.DYER	13,305.93	101,102.26	72.RHEA	705.00	27,657.43
24.FAYETTE	7,082.62	110,919.04	73.ROANE	309.61	10,357.93
25.FENTRESS	1,950.61	10,306.08	74.ROBERTSON	1,321.05	20,694.06
26.FRANKLIN	2,083.05	21,972.39	75.RUTHERFORD	40,887.16	220,493.59
27.GIBSON	15.80	19,801.89	76.SCOTT	575.45	5,374.03
28.GILES	(10.00)	14,306.60	77.SEQUATCHIE	0.00	29,427.55
29.GRAINGER	919.76	8,209.82	78.SEVIER	15,769.47	148,056.29
30.GREENE	1,947.27	54,402.01	79.SHELBY	571,651.76	3,484,474.53
31.GRUNDY	100.00	5,751.31	80.SMITH	(4,620.48)	51,595.47
32.HAMBLIN	44.65	17,862.26	81.STEWART	0.00	13,924.51
33.HAMILTON	223,872.00	1,301,354.53	82.SULLIVAN	18,390.80	32,257.02
34.HANCOCK	0.00	741.98	83.SUMNER	24,056.25	244,896.76
35.HARDEMAN	4,596.76	81,594.13	84.TIPTON	185.02	10,295.08
36.HARDIN	1,277.69	20,255.24	85.TROUSDALE	0.00	2,071.10
37.HAWKINS	5,980.61	79,320.10	86.UNICOI	49.25	1,389.95
38.HAYWOOD	1,500.00	3,263.29	87.UNION	0.00	5,657.62
39.HENDERSON	175.00	(11,615.69)	88.VAN BUREN	0.00	(123.78)
40.HENRY	334.26	62,072.25	89.WARREN	548.29	407.64
41.HICKMAN	0.00	9,911.66	90.WASHINGTON	14,337.97	90,575.82
42.HOUSTON	0.00	12,046.65	91.WAYNE	0.00	8,332.62
43.HUMPHREYS	0.00	17,268.94	92.WEAKLEY	107.97	24,116.40
44.JACKSON	0.00	2,956.63	93.WHITE	653.39	6,908.16
45.JEFFERSON	3,291.53	40,290.46	94.WILLIAMSON	883,504.18	2,073,254.91
46.JOHNSON	14,755.74	26,860.82	95.WILSON	46,117.91	175,207.39
47.KNOX	208,702.06	926,457.55	96.OUT OF STATE	303,443.71	(4,401,059.58)
48.LAKE	1,709.00	4,807.57			
49. LAUDERDALE	7,810.55	12,184.35	TOTALS	5,147,419.64	11,858,288.04

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX		INHERITANCE, GIFT & ESTATE		PAGE # 10	
COUNTIES	Dec -10	Jul 10 - Dec 10	COUNTIES	Dec -10	Jul 10 - Dec 10
1.ANDERSON	6,196.43	376,733.82	50.LAWRENCE	0.00	305,846.50
2.BEDFORD	0.00	248,259.01	51.LEWIS	0.00	0.00
3.BENTON	0.00	3.50	52.LINCOLN	0.00	118,469.34
4.BLEDSOE	0.00	107,785.00	53.LOUDON	2,417.47	268,384.02
5.BLOUNT	5,326.00	289,875.17	54.MCMINN	3,000.00	39,913.42
6.BRADLEY	145,353.17	2,347,287.70	55.MCNAIRY	0.00	0.00
7.CAMPBELL	(50,529.23)	(295,447.88)	56.MACON	(83,400.00)	(68,847.76)
8.CANNON	0.00	247,617.00	57.MADISON	130,801.42	739,585.12
9.CARROLL	0.00	8,237.71	58.MARION	0.00	1,822.97
10.CARTER	0.00	116,227.53	59.MARSHALL	4,344.16	21,950.71
11.CHEATHAM	9,034.00	435,666.43	60.MAURY	0.00	217,379.78
12.CHESTER	788.00	(907.75)	61.MEIGS	0.00	0.00
13.CLAIBORNE	0.00	0.00	62.MONROE	0.00	135,416.43
14.CLAY	0.00	355,554.70	63.MONTGOMERY	186,642.78	422,913.12
15.COCKE	0.00	478,118.31	64.MOORE	0.00	108,707.15
16.COFFEE	45,199.87	176,509.86	65.MORGAN	(12,573.00)	(12,572.51)
17.CROCKETT	0.00	36,512.02	66.OBION	0.00	702,569.00
18.CUMBERLAND	218,147.36	374,087.67	67.OVERTON	1,304.44	683,195.27
19.DAVIDSON	734,044.37	12,587,404.53	68.PERRY	0.00	9,722.00
20.DECATUR	0.00	12,795.80	69.PICKETT	0.00	0.00
21.DEKALB	66,089.00	66,129.00	70.POLK	0.00	595.67
22.DICKSON	(2,005.00)	428,334.05	71.PUTNAM	146,381.66	309,367.98
23.DYER	0.00	218,335.56	72.RHEA	0.00	0.00
24.FAYETTE	256,766.87	307,782.01	73.ROANE	854.98	26,232.73
25.FENTRESS	0.00	0.00	74.ROBERTSON	27,401.67	436,111.32
26.FRANKLIN	6,077.90	178,658.15	75.RUTHERFORD	115,809.96	1,689,926.86
27.GIBSON	1,278.00	276,710.60	76.SCOTT	0.00	10,000.00
28.GILES	3,200.09	(53,646.57)	77.SEQUATCHIE	0.00	(231.00)
29.GRAINGER	50,236.70	92,714.65	78.SEVIER	1,826.30	206,897.21
30.GREENE	(32.78)	63,083.20	79.SHELBY	4,899,316.89	14,448,302.50
31.GRUNDY	0.00	0.00	80.SMITH	0.00	21,691.05
32.HAMBLEN	44,516.21	177,847.79	81.STEWART	0.00	0.00
33.HAMILTON	(3,809.88)	3,757,006.74	82.SULLIVAN	48,157.48	1,148,202.57
34.HANCOCK	0.00	8,900.75	83.SUMNER	38,342.56	975,620.79
35.HARDEMAN	0.00	28,902.71	84.TIPTON	3,761.00	26,851.96
36.HARDIN	5,393.09	131,743.09	85.TROUSDALE	0.00	13,047.18
37.HAWKINS	11,103.00	201,770.88	86.UNICOI	0.00	8,600.00
38.HAYWOOD	0.00	2.61	87.UNION	0.00	0.00
39.HENDERSON	0.00	96,569.77	88.VAN BUREN	0.00	0.00
40.HENRY	35,135.97	51,882.38	89.WARREN	209,942.00	237,696.44
41.HICKMAN	0.00	445.48	90.WASHINGTON	191,187.16	1,281,932.76
42.HOUSTON	0.00	0.05	91.WAYNE	0.00	12,156.82
43.HUMPHREYS	5,079.50	25,623.48	92.WEAKLEY	0.00	0.00
44.JACKSON	0.00	39,839.02	93.WHITE	0.00	41,889.63
45.JEFFERSON	120,593.82	198,694.20	94.WILLIAMSON	472,896.21	1,950,698.95
46.JOHNSON	0.00	39,145.00	95.WILSON	(8,721.67)	506,032.95
47.KNOX	1,076,920.47	3,601,769.73	96.OUT OF STATE	172,115.39	668,855.44
48.LAKE	(71,426.00)	220,526.76			
49.LAUDERDALE	0.00	124,644.12	TOTALS	9,270,485.79	55,900,669.71

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX MOTOR VEHICLE

PAGE # 11

COUNTIES	Dec -10	Jul 09 - Dec 10	COUNTIES	Dec -10	Jul 09 - Dec 10
1.ANDERSON	122,879.58	1,261,687.14	50.LAWRENCE	64,394.17	526,180.95
2.BEDFORD	104,988.32	717,928.92	51.LEWIS	25,877.95	169,665.64
3.BENTON	41,712.42	291,846.53	52.LINCOLN	63,743.89	490,759.59
4.BLEDSON	24,418.15	200,285.65	53.LOUDON	76,727.20	780,933.83
5.BLOUNT	261,235.54	1,885,557.98	54.MCMINN	103,179.31	783,748.19
6.BRADLEY	177,422.12	1,362,672.08	55.MCNAIRY	40,127.16	339,149.87
7.CAMPBELL	57,070.50	490,006.36	56.MACON	51,026.57	314,069.39
8.CANNON	19,632.60	185,334.82	57.MADISON	202,588.90	1,451,229.06
9.CARROLL	45,810.62	356,613.98	58.MARION	50,086.80	421,583.32
10.CARTER	91,971.68	763,639.05	59.MARSHALL	43,610.60	377,027.22
11.CHEATHAM	57,161.50	567,152.62	60.MAURY	143,310.82	1,102,564.92
12.CHESTER	25,597.34	204,038.21	61.MEIGS	21,692.83	170,650.06
13.CLAIBORNE	54,037.10	420,399.70	62.MONROE	89,489.79	521,549.06
14.CLAY	15,539.30	123,808.32	63.MONTGOMERY	261,996.11	2,025,624.17
15.COCKE	78,869.26	510,315.28	64.MOORE	10,597.59	102,411.61
16.COFFEE	99,241.54	837,779.33	65.MORGAN	33,838.21	275,259.73
17.CROCKETT	25,106.91	207,932.95	66.OBION	55,069.31	458,288.76
18.CUMBERLAND	125,081.87	1,033,563.45	67.OVERTON	35,480.67	324,209.70
19.DAVIDSON	894,972.69	7,247,848.72	68.PERRY	21,141.21	141,900.18
20.DECATUR	19,531.96	196,238.65	69.PICKETT	14,441.95	86,946.20
21.DEKALB	33,693.04	284,669.43	70.POLK	29,806.30	233,948.88
22.DICKSON	98,675.02	707,234.65	71.PUTNAM	142,041.99	1,099,541.88
23.DYER	64,988.86	451,560.09	72.RHEA	56,333.14	417,357.45
24.FAYETTE	72,444.11	574,340.47	73.ROANE	83,153.91	722,191.78
25.FENTRESS	33,830.78	255,936.85	74.ROBERTSON	96,613.65	868,607.01
26.FRANKLIN	83,678.75	601,902.52	75.RUTHERFORD	339,086.25	2,875,387.86
27.GIBSON	86,976.85	615,772.45	76.SCOTT	31,253.37	300,934.32
28.GILES	64,852.98	448,003.38	77.SEQUATCHIE	27,340.37	259,583.22
29.GRAINGER	42,082.47	363,484.16	78.SEVIER	183,084.31	1,318,135.12
30.GREENE	122,104.89	920,932.04	79.SHELBY	1,104,842.46	8,203,836.27
31.GRUNDY	30,560.40	227,525.98	80.SMITH	34,702.94	254,924.40
32.HAMBLLEN	117,759.93	861,922.44	81.STEWART	20,343.40	187,106.19
33.HAMILTON	719,446.42	4,523,079.33	82.SULLIVAN	326,618.29	2,194,189.52
34.HANCOCK	9,901.90	81,361.06	83.SUMNER	248,713.17	1,897,721.68
35.HARDEMAN	33,420.67	283,133.93	84.TIPTON	108,419.35	848,022.15
36.HARDIN	51,016.67	357,434.64	85.TROUSDALE	14,714.11	109,926.93
37.HAWKINS	81,828.62	686,188.11	86.UNICOI	30,962.00	272,222.14
38.HAYWOOD	33,177.47	239,438.34	87.UNION	34,242.02	243,295.23
39.HENDERSON	41,970.94	354,032.67	88.VAN BUREN	9,067.46	73,978.98
40.HENRY	58,603.05	460,275.62	89.WARREN	68,685.17	559,949.54
41.HICKMAN	35,064.56	285,774.00	90.WASHINGTON	215,671.54	1,648,704.94
42.HOUSTON	10,080.53	102,761.69	91.WAYNE	27,420.65	220,253.63
43.HUMPHREYS	36,435.66	271,569.42	92.WEAKLEY	52,103.82	376,148.54
44.JACKSON	21,955.25	154,148.50	93.WHITE	48,377.20	388,068.69
45.JEFFERSON	76,689.86	633,810.46	94.WILLIAMSON	289,516.00	2,354,206.64
46.JOHNSON	28,796.45	238,943.45	95.WILSON	170,524.63	1,538,266.13
47.KNOX	725,327.72	5,875,715.84	96.OUT OF STATE	(24,673.83)	(93,879.94)
48.LAKE	8,128.34	64,837.62			
49.LAUDERDALE	37,282.14	300,856.44	TOTALS	10,380,440.04	80,327,675.95

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

REALTY TRANSFER & MORTGAGE

PAGE # 12

COUNTIES	Dec - 10	Jul 10 - Dec 10	COUNTIES	Dec - 10	Jul 10 - Dec 10
1.ANDERSON	98,479.00	568,961.66	50.LAWRENCE	30,379.95	174,494.86
2.BEDFORD	32,250.94	273,147.94	51.LEWIS	8,647.15	55,724.20
3.BENTON	8,631.74	75,095.13	52.LINCOLN	40,015.00	227,627.59
4.BLED SOE	11,190.82	50,072.46	53.LOUDON	111,355.74	663,376.92
5.BLOUNT	174,510.75	1,106,678.48	54.MCMINN	27,562.66	246,116.29
6.BRADLEY	111,365.50	741,564.56	55.MCNAIRY	18,792.00	120,230.77
7.CAMPBELL	40,642.59	233,988.68	56.MACON	22,588.54	113,448.04
8.CANNON	8,654.99	69,284.70	57.MADISON	111,779.00	696,690.59
9.CARROLL	25,011.18	120,284.67	58.MARION	52,447.00	186,570.30
10.CARTER	52,172.00	271,492.83	59.MARSHALL	27,795.50	180,762.03
11.CHEATHAM	40,527.58	281,264.66	60.MAURY	163,902.61	715,889.69
12.CHESTER	10,096.35	83,410.47	61.MEIGS	8,233.23	67,241.76
13.CLAIBORNE	36,809.84	181,282.13	62.MONROE	105,641.00	376,780.39
14.CLAY	4,978.58	33,029.02	63.MONTGOMERY	322,194.18	2,034,049.19
15.COCKE	27,287.00	135,961.60	64.MOORE	7,004.75	40,620.26
16.COFFEE	59,618.96	373,371.16	65.MORGAN	19,824.51	89,319.99
17.CROCKETT	12,029.00	53,037.53	66.OBION	25,065.16	164,463.15
18.CUMBERLAND	98,718.00	488,029.17	67.OVERTON	15,989.48	127,761.19
19.DAVIDSON	1,120,518.27	7,611,534.81	68.PERRY	5,883.00	53,434.25
20.DECATUR	14,314.00	68,915.72	69.PICKETT	7,494.70	46,273.27
21.DEKALB	24,390.71	144,662.74	70.POLK	13,478.56	82,687.06
22.DICKSON	48,055.22	331,954.90	71.PUTNAM	72,386.28	500,081.88
23.DYER	35,336.00	178,532.99	72.RHEA	27,167.94	223,615.47
24.FAYETTE	71,392.00	456,964.34	73.ROANE	82,954.00	410,641.39
25.FENTRESS	27,618.85	116,677.42	74.ROBERTSON	94,701.80	590,522.59
26.FRANKLIN	55,424.00	300,878.23	75.RUTHERFORD	539,010.11	3,155,700.58
27.GIBSON	82,523.89	272,288.77	76.SCOTT	8,936.00	78,933.84
28.GILES	24,295.74	177,920.04	77.SEQUATCHIE	33,334.00	111,610.33
29.GRAINGER	23,017.98	118,311.63	78.SEVIER	302,097.00	1,901,406.40
30.GREENE	82,325.60	430,440.02	79.SHELBY	1,241,223.12	8,071,960.04
31.GRUNDY	5,487.00	56,712.45	80.SMITH	15,250.98	144,315.15
32.HAMBLÉN	71,290.94	396,212.93	81.STEWART	11,065.44	73,373.30
33.HAMILTON	470,481.19	3,264,889.83	82.SULLIVAN	169,891.01	1,028,136.18
34.HANCOCK	3,975.94	30,918.32	83.SUMNER	310,186.35	2,267,725.09
35.HARDEMAN	17,972.00	103,852.62	84.TIPTON	54,374.00	349,148.95
36.HARDIN	38,118.07	242,662.72	85.TROUSDALE	12,994.08	55,865.71
37.HAWKINS	44,932.00	243,762.87	86.UNICOI	15,277.00	86,350.06
38.HAYWOOD	21,169.83	78,348.09	87.UNION	11,147.38	117,995.61
39.HENDERSON	18,975.75	136,306.48	88.VAN BUREN	9,071.92	52,844.76
40.HENRY	40,647.81	206,866.99	89.WARREN	33,060.00	219,703.29
41.HICKMAN	29,084.80	124,913.00	90.WASHINGTON	179,473.71	1,145,132.97
42.HOUSTON	5,139.62	36,516.43	91.WAYNE	11,840.12	75,784.12
43.HUMPHREYS	17,083.90	106,993.51	92.WEAKLEY	31,689.74	184,958.39
44.JACKSON	9,223.00	62,697.69	93.WHITE	17,891.00	140,662.21
45.JEFFERSON	55,795.95	356,807.84	94.WILLIAMSON	882,009.97	5,288,415.37
46.JOHNSON	11,129.00	90,703.62	95.WILSON	285,885.00	1,552,269.51
47.KNOX	727,124.30	4,845,658.75	96.OUT OF STATE	743,444.70	3,052,950.13
48.LAKE	3,099.78	14,015.95			
49.LAUDERDALE	7,766.61	67,928.67	TOTALS	10,403,120.94	63,159,472.34

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

STATE SALES

PAGE # 13

COUNTIES	Dec- 10	Jul 10 - Dec 10	COUNTIES	Dec- 10	Jul 10 - Dec 10
1.ANDERSON	5,233,891.49	32,986,028.76	50.LAWRENCE	1,843,153.01	11,617,289.01
2.BEDFORD	2,085,230.41	13,410,648.77	51.LEWIS	434,582.73	2,771,826.08
3.BENTON	754,775.07	4,660,790.34	52.LINCOLN	1,554,876.62	9,709,420.94
4.BLEDSOE	187,904.94	1,224,226.58	53.LOUDON	2,675,521.59	17,372,605.23
5.BLOUNT	7,814,265.44	50,006,827.56	54.MCMINN	2,713,186.59	16,689,126.10
6.BRADLEY	5,808,511.33	35,455,412.49	55.MCNAIRY	842,257.23	5,465,850.16
7.CAMPBELL	1,457,024.65	10,180,372.82	56.MACON	826,546.27	5,160,534.94
8.CANNON	224,589.44	1,635,509.93	57.MADISON	9,895,032.64	59,750,709.73
9.CARROLL	917,528.39	5,497,626.92	58.MARION	1,485,815.58	9,473,489.61
10.CARTER	2,098,405.21	13,007,884.01	59.MARSHALL	1,242,344.10	8,035,343.60
11.CHEATHAM	1,047,832.48	6,885,257.32	60.MAURY	4,773,183.70	29,711,504.05
12.CHESTER	481,504.92	3,256,886.02	61.MEIGS	384,829.52	2,625,445.92
13.CLAIBORNE	824,342.99	5,357,240.58	62.MONROE	1,843,913.47	11,875,515.41
14.CLAY	168,975.46	1,392,419.86	63.MONTGOMERY	11,164,721.19	68,991,576.57
15.COCKE	1,544,415.35	10,391,347.32	64.MOORE	111,664.51	841,720.82
16.COFFEE	4,040,985.75	25,111,801.72	65.MORGAN	253,270.84	1,610,015.50
17.CROCKETT	271,178.82	1,716,552.22	66.OBION	1,995,722.11	12,306,989.62
18.CUMBERLAND	3,277,608.07	21,075,582.81	67.OVERTON	619,451.65	4,124,561.65
19.DAVIDSON	59,234,140.52	402,668,290.06	68.PERRY	183,017.56	1,259,311.01
20.DECATUR	422,280.70	2,874,813.27	69.PICKETT	108,187.71	1,164,697.07
21.DEKALB	664,529.13	4,683,201.27	70.POLK	342,065.26	2,626,193.17
22.DICKSON	3,156,832.87	20,134,609.87	71.PUTNAM	6,478,047.26	38,992,763.81
23.DYER	2,248,641.71	13,824,622.90	72.RHEA	1,258,361.43	7,865,919.60
24.FAYETTE	1,067,295.81	6,763,402.17	73.ROANE	3,322,917.51	25,327,294.75
25.FENTRESS	630,230.82	3,992,856.14	74.ROBERTSON	2,646,679.22	18,212,171.05
26.FRANKLIN	1,585,240.00	10,366,126.22	75.RUTHERFORD	18,165,073.36	113,194,189.86
27.GIBSON	2,158,581.28	13,232,036.47	76.SCOTT	806,791.79	5,005,640.85
28.GILES	1,386,648.03	8,667,870.17	77.SEQUATCHIE	446,985.48	2,891,563.93
29.GRAINGER	316,820.95	2,273,523.97	78.SEVIER	14,368,488.47	101,421,642.40
30.GREENE	3,132,857.58	19,410,084.62	79.SHELBY	64,594,349.48	404,523,503.10
31.GRUNDY	278,020.48	1,803,449.46	80.SMITH	652,743.72	4,438,262.90
32.HAMBLÉN	4,658,460.40	28,296,597.55	81.STEWART	278,575.41	2,040,692.38
33.HAMILTON	28,014,600.19	173,760,588.56	82.SULLIVAN	11,980,824.94	70,837,795.88
34.HANCOCK	101,020.73	636,388.65	83.SUMNER	7,545,396.96	48,488,458.19
35.HARDEMAN	737,938.38	4,737,484.84	84.TIPTON	1,717,538.14	11,083,205.21
36.HARDIN	1,606,277.77	11,229,099.97	85.TROUSDALE	175,397.00	1,165,317.17
37.HAWKINS	1,609,524.82	9,709,479.19	86.UNICOI	633,342.46	4,026,320.05
38.HAYWOOD	673,468.30	4,501,088.96	87.UNION	347,499.85	2,398,452.49
39.HENDERSON	1,360,694.76	8,494,848.05	88.VAN BUREN	83,080.22	667,313.57
40.HENRY	1,923,691.53	12,791,357.64	89.WARREN	1,831,706.41	11,391,898.01
41.HICKMAN	521,439.83	3,572,928.19	90.WASHINGTON	10,315,875.78	62,237,357.41
42.HOUSTON	176,229.81	1,202,353.40	91.WAYNE	324,957.07	2,222,539.51
43.HUMPHREYS	738,722.52	4,854,631.31	92.WEAKLEY	1,215,494.41	7,549,454.58
44.JACKSON	185,449.98	979,261.10	93.WHITE	1,003,670.55	6,367,695.02
45.JEFFERSON	1,858,801.47	12,117,998.82	94.WILLIAMSON	17,338,935.19	111,102,666.93
46.JOHNSON	534,480.03	3,166,329.59	95.WILSON	7,656,257.66	45,997,805.63
47.KNOX	42,277,848.97	252,783,311.16	96.OUT OF STATE	79,673,604.22	484,089,220.38
48.LAKE	121,335.44	868,753.92			
49.LAUDERDALE	700,622.92	4,523,701.15			
			TOTALS	502,477,635.81	3,168,896,375.52

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

LOCAL SALES

PAGE # 14

COUNTIES	Dec - 10	Jul 10 - Dec 10	COUNTIES	Dec - 10	Jul 10 - Dec 10
1.ANDERSON	1,751,819.96	10,807,323.16	50.LAWRENCE	649,798.35	4,003,985.58
2.BEDFORD	669,494.66	4,238,109.30	51.LEWIS	152,401.99	958,219.52
3.BENTON	271,628.57	1,635,563.34	52.LINCOLN	470,877.31	2,877,748.45
4.BLED SOE	54,851.43	352,279.64	53.LOUDON	624,764.58	3,944,697.77
5.BLOUNT	2,147,057.51	13,511,593.30	54.MCMINN	672,469.05	4,076,918.84
6.BRADLEY	1,956,539.73	11,703,104.85	55.MCNAIRY	242,783.29	1,547,144.97
7.CAMPBELL	446,733.86	3,107,970.97	56.MACON	241,370.87	1,465,144.54
8.CANNON	53,813.05	383,499.73	57.MADISON	3,504,732.45	20,331,462.25
9.CARROLL	333,560.82	1,966,223.11	58.MARION	515,542.79	3,259,598.37
10.CARTER	744,469.35	4,608,950.87	59.MARSHALL	349,390.73	2,232,175.26
11.CHEATHAM	380,158.91	2,455,066.45	60.MAURY	1,366,671.59	8,379,294.49
12.CHESTER	140,673.39	976,952.77	61.MEIGS	51,084.10	346,941.73
13.CLAIBORNE	249,773.57	1,596,288.51	62.MONROE	537,441.21	3,354,906.30
14.CLAY	62,807.29	488,705.62	63.MONTGOMERY	3,437,973.31	21,035,823.93
15.COCKE	561,352.42	3,738,928.64	64.MOORE	37,282.86	278,478.96
16.COFFEE	1,293,019.29	7,990,755.66	65.MORGAN	83,972.40	534,086.57
17.CROCKETT	99,740.11	625,955.33	66.OBION	632,835.68	3,839,760.91
18.CUMBERLAND	1,154,569.02	7,317,063.89	67.OVERTON	187,320.70	1,310,439.67
19.DAVIDSON	17,465,960.77	113,417,490.85	68.PERRY	63,153.18	419,265.80
20.DECATUR	142,918.79	932,443.69	69.PICKETT	40,372.07	402,984.68
21.DEKALB	225,361.59	1,540,650.73	70.POLK	111,172.26	842,060.38
22.DICKSON	1,087,857.33	6,823,923.91	71.PUTNAM	2,253,772.09	13,316,999.29
23.DYER	768,977.60	4,624,676.20	72.RHEA	473,079.07	2,891,571.86
24.FAYETTE	316,711.66	1,999,190.23	73.ROANE	1,091,058.51	7,607,637.39
25.FENTRESS	215,667.88	1,355,934.72	74.ROBERTSON	1,103,151.61	6,670,205.47
26.FRANKLIN	454,449.88	2,916,819.03	75.RUTHERFORD	6,251,215.71	37,864,680.01
27.GIBSON	705,747.42	4,237,414.73	76.SCOTT	239,520.90	1,472,100.63
28.GILES	474,702.44	2,932,601.51	77.SEQUATCHIE	140,869.97	894,277.26
29.GRAINGER	110,902.85	775,231.22	78.SEVIER	5,373,172.39	38,249,935.52
30.GREENE	1,113,412.50	6,809,251.08	79.SHELBY	18,235,448.85	112,319,145.05
31.GRUNDY	86,445.36	556,364.22	80.SMITH	227,935.52	1,491,429.86
32.HAMBLÉN	1,525,741.20	9,174,621.15	81.STEWART	91,073.91	667,305.54
33.HAMILTON	8,136,932.92	49,234,534.02	82.SULLIVAN	3,444,519.11	20,234,314.33
34.HANCOCK	25,322.64	167,266.04	83.SUMNER	2,267,470.08	13,981,008.47
35.HARDEMAN	264,913.33	1,635,066.94	84.TIPTON	565,507.77	3,542,203.30
36.HARDIN	469,213.75	3,276,664.13	85.TROUSDALE	52,630.28	342,682.83
37.HAWKINS	584,827.58	3,488,773.42	86.UNICOI	212,187.34	1,374,346.98
38.HAYWOOD	198,788.13	1,281,109.85	87.UNION	116,898.05	743,648.96
39.HENDERSON	456,225.49	2,841,642.55	88.VAN BUREN	32,935.30	256,946.98
40.HENRY	530,169.64	3,431,261.78	89.WARREN	652,920.09	3,985,764.77
41.HICKMAN	162,624.57	1,111,686.19	90.WASHINGTON	3,254,390.59	19,060,999.19
42.HOUSTON	65,932.42	443,265.99	91.WAYNE	118,136.73	798,204.43
43.HUMPHREYS	260,407.29	1,682,278.65	92.WEAKLEY	415,857.68	2,543,265.36
44.JACKSON	57,178.99	343,224.85	93.WHITE	273,906.56	1,730,852.77
45.JEFFERSON	678,415.51	4,315,184.88	94.WILLIAMSON	5,295,314.40	31,563,075.41
46.JOHNSON	100,954.06	595,309.55	95.WILSON	2,314,949.75	13,529,350.50
47.KNOX	12,057,461.68	71,100,806.69	96.OUT OF STATE	22,530,617.54	137,216,773.87
48.LAKE	48,582.23	341,855.66			
49.LAUDERDALE	251,232.30	1,599,390.84	TOTALS	152,418,053.31	942,280,135.44

TENNESSEE DEPARTMENT OF REVENUE
SALES AND USE TAX BY CLASSIFICATION
FISCAL YEAR 2010-2011

Page # 15

CLASSIFICATION	DECEMBER		JULY-DECEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	18,062,597	3.70%	122,998,634	3.97%
Paint, Glass and Wallpaper Stores	675,186	0.14%	4,858,728	0.16%
Hardware Stores	4,119,518	0.84%	24,566,581	0.79%
Retail Nurseries & Garden Stores	1,371,725	0.28%	10,240,022	0.33%
Mobile Home Dealers	292,157	0.06%	2,376,931	0.08%
SUBTOTAL	24,521,183	5.02%	165,040,896	5.33%
GENERAL MERCHANDISE				
Department Stores	56,581,003	11.58%	288,346,730	9.31%
Variety Stores	4,840,031	0.99%	23,771,190	0.77%
Miscellaneous General Merchandise	14,472,541	2.96%	80,706,891	2.60%
SUBTOTAL	75,893,575	15.53%	392,824,811	12.68%
FOOD STORES				
Grocery Stores	38,256,656	7.83%	239,303,302	7.72%
Meat & Fish Markets	207,215	0.04%	803,184	0.03%
Fruit & Vegetable	171,402	0.04%	1,120,742	0.04%
Candy, Nut & Confectionery	123,920	0.03%	662,669	0.02%
Dairy Products Stores	11,382	0.00%	132,821	0.00%
Retail Bakeries	460,936	0.09%	2,820,105	0.09%
Miscellaneous Food Stores	1,426,117	0.29%	9,157,371	0.30%
SUBTOTAL	40,657,628	8.32%	254,000,195	8.20%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	29,432,346	6.02%	200,317,541	6.47%
Motor Vehicle Dealers, Used Car	8,665,993	1.77%	60,854,092	1.96%
Auto & Home Supply Stores	6,867,763	1.41%	45,978,623	1.48%
Gasoline Service Stations	6,276,069	1.28%	42,608,242	1.38%
Boat Dealers	164,743	0.03%	1,959,490	0.06%
Recreational Vehicle Dealers	231,472	0.05%	2,169,443	0.07%
Motorcycle Dealers	619,462	0.13%	5,331,489	0.17%
Automotive, N.E.C	1,981,541	0.41%	14,584,431	0.47%
SUBTOTAL	54,239,389	11.10%	373,803,351	12.06%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	812,985	0.17%	4,267,009	0.14%
Women's Clothing	3,132,590	0.64%	16,745,795	0.54%
Women's Accessory & Specialty	1,159,456	0.24%	6,085,059	0.20%
Children's & Infants' Wear Stores	1,064,941	0.22%	5,306,508	0.17%
Family Clothing Stores	7,229,916	1.48%	34,467,073	1.11%
Shoe Stores	2,225,416	0.46%	12,219,666	0.39%
Miscellaneous Apparel & Accessory	2,293,149	0.47%	13,080,570	0.42%
SUBTOTAL	17,918,453	3.67%	92,171,679	2.97%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	4,806,294	0.98%	29,670,633	0.96%
Home Furnishings	3,051,335	0.62%	17,839,317	0.58%
Household Appliance Stores	1,205,772	0.25%	6,792,847	0.22%
Radio, Television & Musical Instrument	5,549,214	1.14%	47,044,989	1.52%
SUBTOTAL	14,612,615	2.99%	101,347,786	3.27%
EATING & DRINKING PLACES				
Eating Places	46,400,905	9.50%	301,856,113	9.74%
Drinking Places	1,064,988	0.22%	6,627,633	0.21%
SUBTOTAL	47,465,893	9.71%	308,483,746	9.96%

TENNESSEE DEPARTMENT OF REVENUE
SALES AND USE TAX BY CLASSIFICATION
FISCAL YEAR 2010-2011

CLASSIFICATION	DECEMBER		JULY-DECEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
MISCELLANEOUS RETAIL STORES				
Drug Stores	5,229,255	1.07%	30,312,107	0.98%
Liquor Stores	4,106,180	0.84%	22,453,991	0.72%
Used Merchandise etc.	1,308,034	0.27%	7,146,386	0.23%
Sporting Goods & Bicycle Shops	3,751,563	0.77%	21,139,998	0.68%
Book Stores	1,514,454	0.31%	8,114,938	0.26%
Stationery Stores	1,619,078	0.33%	10,058,585	0.32%
Jewelry Stores	1,793,227	0.37%	8,577,525	0.28%
Hobby, Toy & Game	2,258,179	0.46%	8,203,852	0.26%
Camera & Photographic Supply	154,708	0.03%	900,332	0.03%
Gift, Novelty & Souvenir	2,620,629	0.54%	13,585,640	0.44%
Luggage & Leather Goods	135,724	0.03%	809,005	0.03%
Sewing, Needlework & Piece Goods	401,841	0.08%	2,209,385	0.07%
Catalogue & Mail Order Houses	2,772,209	0.57%	15,198,410	0.49%
Automatic Merchandising Machines	216,136	0.04%	6,529,852	0.21%
Direct Selling Establishments	2,461,475	0.50%	14,134,456	0.46%
Fuel Dealers	862,196	0.18%	5,024,497	0.16%
Florists	505,540	0.10%	2,800,350	0.09%
Tobacco Stores and Stands	1,346,133	0.28%	8,671,211	0.28%
News Dealers & Newsstands	58,742	0.01%	422,887	0.01%
Optical Goods Stores	82,283	0.02%	651,126	0.02%
Miscellaneous Retail, N.E.C.	12,377,833	2.53%	85,911,852	2.77%
SUBTOTAL	45,575,419	9.33%	272,856,384	8.81%
TOTAL RETAIL	320,884,154	65.67%	1,960,528,848	63.27%
SERVICES				
HOTELS & LODGING PLACES	10,684,607	2.19%	75,242,752	2.43%
PERSONAL SERVICES	3,704,657	0.76%	23,017,173	0.74%
BUSINESS SERVICES	14,515,628	2.97%	110,596,175	3.57%
AUTO REPAIR, SERVICES & PARKING	12,129,451	2.48%	81,204,350	2.62%
MISCELLANEOUS REPAIR SERVICES	1,672,173	0.34%	11,789,723	0.38%
MOTION PICTURES	1,391,408	0.28%	9,470,802	0.31%
AMUSEMENT SERVICES	4,391,702	0.90%	32,149,415	1.04%
HEALTH SERVICES	379,775	0.08%	5,484,683	0.18%
OTHER SERVICES	2,618,344	0.54%	23,341,977	0.75%
TOTAL SERVICES	51,487,745	10.54%	372,297,050	12.02%
AGRICULTURE, FORESTRY, FISHING	749,756	0.15%	3,829,362	0.12%
MINING	402,069	0.08%	2,944,096	0.10%
CONSTRUCTION	3,096,517	0.63%	23,687,115	0.76%
MANUFACTURING	17,661,803	3.61%	117,655,100	3.80%
TRANSPORTATION	2,944,420	0.60%	15,624,377	0.50%
COMMUNICATIONS	34,295,475	7.02%	213,280,955	6.88%
ELECTRIC, GAS & SANITARY SERVICES	17,898,371	3.66%	122,428,306	3.95%
WHOLESALE TRADE	29,870,960	6.11%	198,228,954	6.40%
FINANCE, INSURANCE, REAL ESTATE	845,532	0.17%	6,768,527	0.22%
TOTAL NON-RETAIL, NON SERVICES	107,764,904	22.05%	704,446,791	22.74%
COUNTY CLERK	8,671,350	1.77%	60,760,175	1.96%
CONSUMER USE TAX	-183,994	-0.04%	440,022	0.01%
GRAND TOTAL	488,624,158	100.00%	3,098,472,887	100.00%