



REVENUE COLLECTIONS

TENNESSEE DEPARTMENT OF REVENUE

RICHARD H. ROBERTS
Commissioner

January 2011



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

July 10 - January 11

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CLASS OF TAX	2009	2010	2011	2009 CHANGE 2010	%	2010 CHANGE 2011	%
Franchise	228,623,494.93	281,988,383.16	179,617,193.40	53,364,888.23	23.34%	(102,371,189.76)	-36.30%
Excise	352,291,435.37	372,352,990.36	511,599,553.91	20,061,554.99	5.69%	139,246,563.55	37.40%
Income	17,042,772.46	12,039,015.32	15,024,425.14	(5,003,757.14)	-29.36%	2,985,409.82	24.80%
Inheritance, Gift & Estate	56,158,947.88	44,331,838.85	60,509,037.85	(11,827,109.03)	-21.06%	16,177,199.00	36.49%
Gasoline	343,726,614.14	355,826,433.80	368,711,370.33	12,099,819.66	3.52%	12,884,936.53	3.62%
Petroleum Special Tax	35,818,711.90	36,421,599.09	37,501,683.86	602,887.19	1.68%	1,080,084.77	2.97%
Tobacco	177,138,451.93	172,204,001.97	170,984,602.10	(4,934,449.96)	-2.79%	(1,219,399.87)	-0.71%
Beer	10,591,398.46	9,995,921.95	11,531,336.50	(595,476.51)	-5.62%	1,535,414.55	15.36%
Motor Vehicle Registration	126,271,768.39	125,547,181.16	127,352,561.50	(724,587.23)	-0.57%	1,805,380.34	1.44%
Motor Vehicle Title	5,834,655.50	5,819,641.84	6,070,602.04	(15,013.66)	-0.26%	250,960.20	4.31%
Mixed Drinks	31,770,327.52	31,770,136.44	32,306,655.71	(191.08)	0.00%	536,519.27	1.69%
Business	15,551,394.08	13,507,767.30	40,415,985.15	(2,043,626.78)	-13.14%	26,908,217.85	199.21%
Privilege	125,915,669.71	117,200,334.70	115,054,316.20	(8,715,335.01)	-6.92%	(2,146,018.50)	-1.83%
Gross Receipts	24,888,594.92	26,521,563.42	27,819,696.31	1,632,968.50	6.56%	1,298,132.89	4.89%
TVA - In Lieu	161,023,918.37	182,934,871.10	191,053,741.28	21,910,952.73	13.61%	8,118,870.18	4.44%
Alcoholic Beverage	27,120,226.53	28,186,538.87	29,159,935.87	1,066,312.34	3.93%	973,397.00	3.45%
Sales and Use	3,932,548,998.36	3,676,560,259.17	3,829,779,970.10	(255,988,739.19)	-6.51%	153,219,710.93	4.17%
Motor Vehicle Fuel	95,981,539.48	90,125,443.20	95,418,066.53	(5,856,096.28)	-6.10%	5,292,623.33	5.87%
Coal Severance	270,336.61	539,107.09	556,710.85	268,770.48	99.42%	17,603.76	3.27%
Gas & Oil Severance	1,323,754.93	733,405.51	910,804.72	(590,349.42)	-44.60%	177,399.21	24.19%
Coin Amusement	161,204.55	171,252.03	140,354.24	10,047.48	6.23%	(30,897.79)	-18.04%
Unauthorized Substance	882,954.16	(1,669,109.86)	(416,609.66)	(2,552,064.02)	-289.04%	1,252,500.20	75.04%
TOTAL	5,770,937,170.18	5,583,108,576.47	5,851,101,993.93	(187,828,593.71)	-3.25%	267,993,417.46	4.80%
Local Government							
Local Sales Tax	1,141,563,579.22	1,096,095,142.08	1,140,656,940.63	(45,468,437.14)	-3.98%	44,561,798.55	4.07%
Mineral Tax	3,337,221.43	2,906,475.34	3,031,064.89	(430,746.09)	-12.91%	124,589.55	4.29%
Local Business Tax	0.00	175,582.32	49,259,871.67	175,582.32	N/A	49,084,289.35	27955.14%
Local Business Tax Fees	0.00	22,984.74	5,865,457.65	22,984.74	N/A	5,842,472.91	25418.92%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

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CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	52,115,099.29	87,787,408.91		
TOTAL	52,115,099.29	87,787,408.91	35,672,309.62	68.45%
EXCISE				
11501-11503 Tax	87,657,779.64	72,372,932.86		
TOTAL	87,657,779.64	72,372,932.86	(15,284,846.78)	-17.44%
INCOME				
10601 Pre-Income Tax	1,859,753.05	2,130,169.06		
10602 6% Tax	785,664.32	842,146.39		
10603 Penalties & Interest	357,970.68	193,821.65		
TOTAL	3,003,388.05	3,166,137.10	162,749.05	5.42%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	5,443,595.97	10,962,704.69		
11602 Gift Tax Class A	348,000.67	72,565.08		
11603 Estate Tax	0.00	23,766.00		
11604 Generation Skip	0.00	0.00		
11605 Gift Tax Class B	6,403.72	(1,117.60)		
11606 Pre-Gift Tax	0.00	(495.00)		
11607 Prepaid Inheritance	764,916.50	(6,449,055.03)		
TOTAL	6,562,916.86	4,608,368.14	(1,954,548.72)	-29.78%
GASOLINE				
10201 Tax	47,135,584.75	49,792,669.95		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	3,000.00	0.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	296.25	5,087.44		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	300.00	100.00		
TOTAL	47,139,181.00	49,797,857.39	2,658,676.39	5.64%
PETROLEUM SPECIAL TAX				
10401 Tax	3,538,334.56	3,695,101.60		
10402 Penalties & Interest	275.28	404.00		
10403 Environment Assurance Fee	1,375,170.80	1,437,909.76		
TOTAL	4,913,780.64	5,133,415.36	219,634.72	4.47%
TOBACCO				
11801 Cigarette Stamps	21,382,580.38	17,850,785.58		
11802 Cigar & Other Tobacco Products	923,640.09	1,047,281.13		
11803 Fair Trade Info	17,630.53	15,630.07		
11804 Licenses-Retail Dealer	576.99	202.50		
11805 Licenses-Other	0.00	(2.50)		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	26,304.65	562.36		
TOTAL	22,350,732.64	18,914,459.14	(3,436,273.50)	-15.37%
BEER				
10901 Beer Barrellage	1,397,146.03	2,580,237.30		
10902 Certificate of Registration	570.00	686.01		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	10.32	2,400.16		
10906 Wholesale Beer	53,171.66	47,455.96		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	57.10	52.65		
TOTAL	1,450,955.11	2,630,832.08	1,179,876.97	81.32%

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CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	11,372,701.45	11,554,708.13		
10502 Drive-Out Tags	352,463.00	330,869.00		
10503 Temp. Operators Permits	6,000.00	6,650.00		
10504 Fines	14,958.32	24,086.98		
10505 Miscellaneous	18,248.11	19,212.02		
10506 International Registration	4,878,408.41	5,833,832.09		
10507 Personalized Registration	13,587.00	15,695.00		
10508 Handicapped Registration	8,600.50	7,385.50		
10509 Over Weight Truck Fines	99,714.24	48,073.22		
10510 Inquiry Information Fees	1,970.50	1,715.70		
10511 Fleet Registration	13,694.65	5,719.60		
10512 Trip Permits	0.00	0.00		
10513 International Reg. (IFTA)	0.00	0.00		
10514 International Reg. (Safety)	125,087.40	149,585.44		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	16,905,433.58	17,997,532.68	1,092,099.10	6.46%
MOTOR VEHICLE TITLE				
TOTAL	684,962.13	808,045.58	123,083.45	17.97%
MIXED DRINK				
11101 Tax	4,858,421.02	5,157,336.69		
11102 Licenses	0.00	0.00		
TOTAL	4,858,421.02	5,157,336.69	298,915.67	6.15%
BUSINESS				
12001 Counties Tax	128,259.47	(471.67)		
12002 Cities Tax	6,842.29	(729.92)		
12003 State Tax	632,320.86	(3,677.10)		
12004 County Delinquent	146,784.43	116,135.56		
12005 City Delinquent	137,393.79	86,948.06		
12006-12009-Class 1-4	132,191.07	1,520,039.45		
12010 Class 5 Industrial Loan & Thrift	35,861.00	109,167.00		
12011 Transient Vendor, Flea Mkt & Other	0.00	36,139.91		
12012 Audit P & I	0.00	59,831.68		
12013 Voluntary Disclosure State	15.00	118,831.11		
TOTAL	1,219,667.91	2,042,214.08	822,546.17	67.44%
PRIVILEGE				
10701 Realty Transfer	7,760,184.32	6,828,698.39		
10702 Co. Officials Retirement Fees	0.00	21.00		
10703 Civil or City Court	0.00	0.00		
10704 Criminal Cases	0.00	0.00		
10705 Education	0.00	0.00		
10706 Criminal Injuries Comp	233,676.20	155,189.14		
10707 Penalties	15,984.25	19,030.74		
10708 Attorneys Reimbursement	0.00	0.00		
10709 Marriage License	59,018.25	58,369.71		
10710 Tire Tax	1,292,167.82	1,312,107.15		
10711 General Sessions Tax	0.00	0.00		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	261,464.12	585,949.85		
10714 Used Oil	193,227.03	252,469.10		
10715 Auto Rental Surcharge	1,826,738.31	2,105,406.42		
10716 Realty Mortgage	3,135,690.65	4,451,577.06		
10717 UCC	405,654.38	260,628.27		
10718 Attorneys Administrative Fee	105,256.30	90,754.18		
10719 Forfeiture of Bonds	2,141.00	13,620.21		
10720 Sex Offenders	8,859.90	9,177.31		
10721 Domestic Violence	495.41	187.42		
10722 Civil/Legal Rep. Indigents	0.00	0.00		
10723 Fingerprinting	0.00	0.00		
10724 Public Defender	0.00	0.00		
10725 1992 Increase	0.00	0.00		
10726 Bail Bond Fee	312,903.84	298,644.99		
10727 Aggravated Assault	3,709.13	2,877.01		
10728 Marriage License Increase 2002	147,540.00	150,109.09		
10729 Drug Violation Cases	11,982.57	5,544.05		
10730 Sexual Assault	2,686.48	897.77		
10731 Drug Violation -No Treatment	96,832.36	68,421.70		
10732 Driving While Impaired	20,006.70	109,562.21		
10733 Municipal Training Education	27,200.13	19,842.73		
10734 Blood Alcohol	68,246.52	79,845.90		
10735 Litigation	1,618,196.78	1,400,527.33		
10736 Alcohol Drug Treatment Fee	71,259.38	50,997.31		
10737 Drag Racing Fine	1,316.65	70.73		
10738 Drug Testing Fee	38,561.50	63,467.76		
10739 Victim Notification Fund	39,413.90	11,944.95		
10740 Professional Athletes	0.00	32,500.00		
10741 Ignition Interlock Device	0.00	18,631.73		
10742 Cash Bond Forfeiture	0.00	2,332.79		
TOTAL	17,760,413.88	18,459,404.00	698,990.12	3.94%

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CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	75,581.28	51,329.83		
10802 Gas, Water, Power & Light	200,787.01	1,803.77		
10803 Mixing Bars, Clubs, etc.	10,872.77	11,814.23		
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	3,464.66	3,660.12		
10810 Bottlers	22,660.31	2,415.16		
10811 Vending Registration	2.00	0.00		
10812 Vending Decals	63.00	0.00		
TOTAL	313,431.03	71,023.11	(242,407.92)	-77.34%
TVA IN LIEU	26,498,171.60	26,095,313.17	(402,858.43)	-1.52%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	4,113,172.13	4,436,510.73		
11002 Wine Tax	1,340,514.46	1,594,435.47		
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	31,384.62	4,956.27		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	35,573.90	34,547.14		
11014 Common Spirit Tax	516.58	442.49		
11015 Common Spirit Wine Tax	205.68	164.23		
11016 Distiller's Tax	1,532.85	0.00		
11017 Enforcement Tax	55,143.79	60,962.13		
11018 Wine Enforcement Tax	63,936.58	63,779.87		
TOTAL	5,641,980.59	6,195,798.33	553,817.74	9.82%
COIN AMUSEMENT				
11901 Coin Tax	10,620.00	0.00		
11902 Penalty & Interest	6,786.03	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	2,750.00	0.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	20,156.03	0.00	(20,156.03)	-100.00%
SALES - 10101 Sales	495,421,784.97	516,472,942.59		
10102 State Cable TV	2,151,359.66	2,305,241.02		
10103 State Interstate Telecomm Sales	1,538,215.56	1,040,582.48		
10104 State Sales 1% Increase 2002	81,215,580.63	85,107,641.06		
10105 State Sales Single Article	3,231,460.86	3,641,592.53		
10106 State Sales 5.5% Food	49,876,521.47	52,315,594.90		
TOTAL	633,434,923.15	660,883,594.58	27,448,671.43	4.33%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	14,914,077.39	15,102,198.98		
10302 Regular L. P.	1,035.98	1,573.46		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	6,639.50	6,257.00		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	133.55	367.68		
10308 Dyed Fuel	3,500.00	1,083.34		
TOTAL	14,925,386.42	15,111,480.46	186,094.04	1.25%
Coal Severance				
11201-11202 Tax	67,038.25	59,175.95		
TOTAL	67,038.25	59,175.95	(7,862.30)	-11.73%
Gas & Oil Severance				
11301-11302 Tax	77,092.84	112,958.80		
TOTAL	77,092.84	112,958.80	35,865.96	46.52%
Unauthorized Substance				
14801 Marijuana	(323,014.98)	(29,718.46)		
14802 Cocaine	(1,500.00)	(26,714.89)		
14803 Other Drugs	(61,078.66)	(300.85)		
14804 Alcohol	0.00	0.00		
14805 Penalty & Interest	(26,466.52)	(11,709.05)		
14806 Stamps	0.00	0.00		
TOTAL	(412,060.16)	(68,443.25)	343,616.91	83.39%
GRAND TOTAL	947,188,851.50	997,336,845.16	50,147,993.66	5.29%

**TENNESSEE DEPARTMENT OF REVENUE
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CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	281,988,383.16	179,617,193.40		
TOTAL	281,988,383.16	179,617,193.40	(102,371,189.76)	-36.30%
EXCISE				
11501-11503 Tax	372,352,990.36	511,599,553.91		
TOTAL	372,352,990.36	511,599,553.91	139,246,563.55	37.40%
INCOME				
10601 Pre-Income Tax	(62,561,788.29)	(55,358,772.09)		
10602 6% Tax	72,773,744.10	68,789,794.26		
10603 Penalties & Interest	1,827,059.51	1,593,402.97		
TOTAL	12,039,015.32	15,024,425.14	2,985,409.82	24.80%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	46,576,703.23	57,918,942.68		
11602 Gift Tax Class A	2,905,057.81	2,972,636.98		
11603 Estate Tax	(1,766,856.59)	30,127.40		
11604 Generation Skip	5.01	4.65		
11605 Gift Tax Class B	513,413.70	417,423.24		
11606 Pre-Gift Tax	(1,768,286.23)	(2,251,783.44)		
11607 Prepaid Inheritance	(2,128,198.08)	1,421,686.34		
TOTAL	44,331,838.85	60,509,037.85	16,177,199.00	36.49%
GASOLINE				
10201 Tax	355,673,843.85	368,551,267.60		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	70,500.00	57,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	81,789.95	102,902.73		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	300.00	200.00		
TOTAL	355,826,433.80	368,711,370.33	12,884,936.53	3.62%
PETROLEUM SPECIAL TAX				
10401 Tax	26,215,316.31	26,994,476.21		
10402 Penalties & Interest	11,439.57	9,885.34		
10403 Environment Assurance Fee	10,194,843.21	10,497,322.31		
TOTAL	36,421,599.09	37,501,683.86	1,080,084.77	2.97%
TOBACCO				
11801 Cigarette Stamps	165,187,300.24	162,934,868.95		
11802 Cigar & Other Tobacco Products	6,990,189.21	7,805,393.34		
11803 Fair Trade Info	136,017.13	135,192.66		
11804 Licenses-Retail Dealer	12,435.99	2,427.50		
11805 Licenses-Other	55.00	532.50		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	(121,995.60)	106,187.15		
TOTAL	172,204,001.97	170,984,602.10	(1,219,399.87)	-0.71%
BEER				
10901 Beer Barrellage	9,617,130.21	11,126,539.53		
10902 Certificate of Registration	5,410.00	6,091.01		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	(6,299.77)	2,741.29		
10906 Wholesale Beer	379,219.82	395,238.99		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	461.69	725.68		
TOTAL	9,995,921.95	11,531,336.50	1,535,414.55	15.36%

**TENNESSEE DEPARTMENT OF REVENUE
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CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	92,324,670.57	91,882,384.08		
10502 Drive-Out Tags	2,172,352.50	2,292,804.00		
10503 Temp. Operators Permits	46,701.00	56,693.50		
10504 Fines	138,619.14	140,119.96		
10505 Miscellaneous	111,057.01	112,993.57		
10506 International Registration	29,071,577.93	31,594,922.39		
10507 Personalized Registration	211,972.50	127,291.50		
10508 Handicapped Registration	61,193.81	58,346.40		
10509 Over Weight Truck Fines	639,565.94	391,343.32		
10510 Inquiry Information Fees	14,089.60	11,877.32		
10511 Fleet Registration	9,956.08	(123,613.18)		
10512 Trip Permits	0.00	0.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	745,425.08	807,398.64		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	125,547,181.16	127,352,561.50	1,805,380.34	1.44%
MOTOR VEHICLE TITLE				
TOTAL	5,819,641.84	6,070,602.04		
	5,819,641.84	6,070,602.04	250,960.20	4.31%
MIXED DRINK				
11101 Tax	31,770,136.44	32,306,655.71		
11102 Licenses	0.00	0.00		
TOTAL	31,770,136.44	32,306,655.71	536,519.27	1.69%
BUSINESS				
12001 Counties Tax	1,494,282.90	36,096.37		
12002 Cities Tax	214,159.31	367,754.99		
12003 State Tax	8,201,568.06	526,675.01		
12004 County Delinquent	1,829,961.69	761,040.48		
12005 City Delinquent	1,599,728.27	623,417.48		
12006-12009- Class 1-4	132,191.07	35,856,380.36		
12010 Class 5 Industrial Loan & Thrift	35,861.00	150,461.08		
12011 Transient Vendor, Flea Mkt & Other	0.00	409,171.57		
12012 Audit P & I	0.00	959,194.25		
12013 Voluntary Disclosure State	15.00	725,793.56		
TOTAL	13,507,767.30	40,415,985.15	26,908,217.85	199.21%
PRIVILEGE				
10701 Realty Transfer	51,354,736.04	45,454,987.17		
10702 Co. Officials Retirement Fees	30.00	21.00		
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	1,653,123.36	1,659,683.85		
10707 Penalties	162,320.26	208,353.40		
10708 Attorneys Reimbursement	0.00	(2,253.88)		
10709 Marriage License	497,784.57	509,245.79		
10710 Tire Tax	4,295,850.37	4,394,859.76		
10711 General Sessions Tax	0.00	(185.94)		
10712 Gen. Sess. Judges Retirement	0.00	0.07		
10713 Professional Tax	5,892,205.74	7,431,032.74		
10714 Used Oil	709,783.60	734,742.16		
10715 Auto Rental Surcharge	6,679,839.40	6,897,417.25		
10716 Realty Mortgage	24,591,549.18	25,933,552.78		
10717 UCC	2,606,547.57	3,311,836.10		
10718 Attorneys Administrative Fee	782,545.44	780,146.06		
10719 Forfeiture of Bonds	468,390.28	208,120.14		
10720 Sex Offenders	36,910.44	60,821.92		
10721 Domestic Violence	4,964.54	7,699.34		
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	1,097,090.50	1,082,360.72		
10727 Aggravated Assault	23,504.43	23,932.54		
10728 Marriage License Increase 2002	1,094,587.49	1,137,609.26		
10729 Drug Violation Cases	80,941.14	55,510.12		
10730 Sexual Assault	17,732.38	8,757.29		
10731 Drug Violation -No Treatment	805,729.13	641,432.46		
10732 Driving While Impaired	159,591.01	741,835.98		
10733 Municipal Training Education	192,747.26	206,360.77		
10734 Blood Alcohol	554,936.70	557,372.90		
10735 Litigation	12,446,428.78	11,411,608.58		
10736 Alcohol Drug Treatment Fee	513,680.04	458,060.69		
10737 Drag Racing Fine	5,415.83	2,910.26		
10738 Drug Testing Fee	327,933.46	438,841.15		
10739 Victim Notification Fund	143,435.75	111,012.66		
10740 Professional Athletes	0.00	477,515.00		
10741 Ignition Interlock Device	0.00	54,550.97		
10742 Cash Bond Forfeiture	0.00	43,685.01		
TOTAL	117,200,334.70	115,054,316.20	(2,146,018.50)	-1.83%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July 2010 - January 2011

PAGE # 8

CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	12,596,974.42	12,833,328.66		
10802 Gas, Water, Power & Light	10,310,788.20	11,294,932.68		
10803 Mixing Bars, Clubs, etc.	54,929.87	81,259.63		
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	13,921.58	12,927.29		
10810 Bottlers	3,544,698.35	3,597,248.05		
10811 Vending Registration	8.00	0.00		
10812 Vending Decals	243.00	0.00		
TOTAL	26,521,563.42	27,819,696.31	1,298,132.89	4.89%
TVA IN LIEU	182,934,871.10	191,053,741.28		
TOTAL	182,934,871.10	191,053,741.28	8,118,870.18	4.44%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	20,882,939.06	21,377,293.70		
11002 Wine Tax	6,458,151.50	6,838,261.45		
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	73,495.10	85,986.88		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	209,669.07	220,088.15		
11014 Common Spirit Tax	3,181.45	5,533.21		
11015 Common Spirit Wine Tax	1,808.14	3,880.72		
11016 Distiller's Tax	4,324.52	1,713.64		
11017 Enforcement Tax	261,073.11	293,635.31		
11018 Wine Enforcement Tax	291,896.92	329,359.83		
TOTAL	28,186,538.87	29,159,935.87	973,397.00	3.45%
COIN AMUSEMENT				
11901 Coin Tax	87,349.33	73,604.24		
11902 Penalty & Interest	6,652.70	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	77,250.00	66,750.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	171,252.03	140,354.24	(30,897.79)	-18.04%
SALES - 10101 Sales	2,872,753,111.31	2,994,889,977.37		
10102 State Cable TV	14,267,276.97	19,430,829.48		
10103 State Interstate Telecomm Sales	9,282,665.63	7,049,810.51		
10104 State Sales 1% Increase 2002	473,529,721.70	494,034,459.56		
10105 State Sales Single Article	22,155,415.91	23,948,132.19		
10106 State Sales 5.5% Food	284,572,067.65	290,426,760.99		
TOTAL	3,676,560,259.17	3,829,779,970.10	153,219,710.93	4.17%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	89,950,833.92	95,257,927.54		
10302 Regular L. P.	45,628.58	72,738.25		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	62,432.50	63,807.10		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	43,338.20	15,792.84		
10308 Dyed Fuel	23,210.00	7,800.80		
TOTAL	90,125,443.20	95,418,066.53	5,292,623.33	5.87%
Coal Severance				
11201-11202 Tax	539,107.09	556,710.85		
TOTAL	539,107.09	556,710.85	17,603.76	3.27%
Gas & Oil Severance				
11301-11302 Tax	733,405.51	910,804.72		
TOTAL	733,405.51	910,804.72	177,399.21	24.19%
Unauthorized Substance				
14801 Marijuana	(1,080,117.96)	(303,624.16)		
14802 Cocaine	(44,733.77)	(38,289.57)		
14803 Other Drugs	(215,244.50)	(26,444.65)		
14804 Alcohol	(1,300.38)	(3,966.80)		
14805 Penalty & Interest	(327,709.75)	(44,355.48)		
14806 Stamps	(3.50)	71.00		
TOTAL	(1,669,109.86)	(416,609.66)	1,252,500.20	75.04%
GRAND TOTAL	5,583,108,576.47	5,851,101,993.93	267,993,417.46	4.80%

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX : INCOME

PAGE # 9

COUNTIES	Jan - 11	Jul 10 - Jan 11	COUNTIES	Jan - 11	Jul 10 - Jan 11
1.ANDERSON	28,489.59	207,107.66	50.LAWRENCE	0.00	28,388.70
2.BEDFORD	711.68	195,231.91	51.LEWIS	0.00	5,374.56
3.BENTON	37.00	31,430.65	52.LINCOLN	14,180.58	116,922.06
4.BLED SOE	102.54	8,314.14	53.LOUDON	53,417.39	354,236.56
5.BLOUNT	14,337.00	354,993.09	54.MCMINN	2,171.95	63,591.07
6.BRADLEY	14,245.89	104,552.63	55.MCNAIRY	0.00	8,434.58
7.CAMPBELL	2,025.00	41,059.73	56.MACON	1,668.00	8,398.97
8.CANNON	8,707.07	8,421.25	57.MADISON	29,765.24	245,341.54
9.CARROLL	1,582.00	10,182.86	58.MARION	1,038.73	45,940.80
10.CARTER	62.01	72,970.88	59.MARSHALL	0.00	34,955.32
11.CHEATHAM	391.72	32,481.31	60.MAURY	1,718.50	76,811.77
12.CHESTER	0.00	7,703.89	61.MEIGS	2,868.79	24,232.77
13.CLAIBORNE	6,000.00	30,870.64	62.MONROE	4,267.26	29,838.35
14.CLAY	0.00	1,940.01	63.MONTGOMERY	(260.64)	145,768.86
15.COCKE	3,919.39	32,225.81	64.MOORE	0.00	8,179.24
16.COFFEE	11,867.21	82,022.09	65.MORGAN	0.00	1,888.26
17.CROCKETT	2,129.00	3,618.37	66.OBION	1,886.61	59,302.17
18.CUMBERLAND	9,914.24	24,743.14	67.OVERTON	0.00	3,844.90
19.DAVIDSON	408,354.70	4,516,258.59	68.PERRY	2,139.85	7,657.50
20.DECATUR	0.00	9,863.43	69.PICKETT	2,927.53	6,991.36
21.DEKALB	8,376.59	30,554.85	70.POLK	15,559.60	48,747.22
22.DICKSON	1,006.62	36,919.69	71.PUTNAM	89,023.96	193,960.84
23.DYER	295.04	101,397.30	72.RHEA	562.31	28,219.74
24.FAYETTE	424.00	111,343.04	73.ROANE	5,313.00	15,670.93
25.FENTRESS	0.00	10,306.08	74.ROBERTSON	270.03	20,964.09
26.FRANKLIN	3,109.39	25,081.78	75.RUTHERFORD	35,832.49	256,326.08
27.GIBSON	2,866.64	22,668.53	76.SCOTT	192.59	5,566.62
28.GILES	(0.04)	14,306.56	77.SEQUATCHIE	24,957.67	54,385.22
29.GRAINGER	475.00	8,684.82	78.SEVIER	27,946.37	176,002.66
30.GREENE	5,717.07	60,119.08	79.SHELBY	321,510.78	3,805,985.31
31.GRUNDY	302.23	6,053.54	80.SMITH	32.75	51,628.22
32.HAMBLÉN	4,584.47	22,446.73	81.STEWART	0.00	13,924.51
33.HAMILTON	287,426.32	1,588,780.85	82.SULLIVAN	15,858.46	48,115.48
34.HANCOCK	0.00	741.98	83.SUMNER	36,358.64	281,255.40
35.HARDEMAN	3,000.00	84,594.13	84.TIPTON	0.00	10,295.08
36.HARDIN	0.00	20,255.24	85.TROUSDALE	0.00	2,071.10
37.HAWKINS	3,211.85	82,531.95	86.UNICOI	12,350.00	13,739.95
38.HAYWOOD	4,544.00	7,807.29	87.UNION	0.00	5,657.62
39.HENDERSON	175.00	(11,440.69)	88.VAN BUREN	0.00	(123.78)
40.HENRY	36.00	62,108.25	89.WARREN	103.34	510.98
41.HICKMAN	0.00	9,911.66	90.WASHINGTON	8,917.71	99,493.53
42.HOUSTON	15.00	12,061.65	91.WAYNE	322.74	8,655.36
43.HUMPHREYS	1,546.84	18,815.78	92.WEAKLEY	1,706.14	25,822.54
44.JACKSON	597.00	3,553.63	93.WHITE	2,500.00	9,408.16
45.JEFFERSON	4,712.43	45,002.89	94.WILLIAMSON	166,026.72	2,239,281.63
46.JOHNSON	0.00	26,860.82	95.WILSON	7,091.57	182,298.96
47.KNOX	743,743.44	1,670,200.99	96.OUT OF STATE	686,160.18	(3,714,899.40)
48.LAKE	0.00	4,807.57			
49. LAUDERDALE	709.33	12,893.68	TOTALS	3,166,137.10	15,024,425.14

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX	INHERITANCE,	GIFT & ESTATE			
COUNTIES	Jan - 11	Jul 10 - Jan 11	COUNTIES	Jan - 11	Jul 10 - Jan 11
1.ANDERSON	174,545.00	551,278.82	50.LAWRENCE	73,100.00	378,946.50
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	28,956.37	297,340.39
5.BLOUNT	2,340.00	292,215.17	54.MCMINN	3,000.00	42,913.42
6.BRADLEY	(13,114.00)	2,334,173.70	55.MCNAIRY	0.00	0.00
7.CAMPBELL	4,456.25	(290,991.63)	56.MACON	0.00	(68,847.76)
8.CANNON	0.00	247,617.00	57.MADISON	0.00	739,585.12
9.CARROLL	0.00	8,237.71	58.MARION	9,190.00	11,012.97
10.CARTER	9,697.85	125,925.38	59.MARSHALL	52,043.18	73,993.89
11.CHEATHAM	(3,604.56)	432,061.87	60.MAURY	165,264.14	382,643.92
12.CHESTER	202.12	(705.63)	61.MEIGS	2,042.64	2,042.64
13.CLAIBORNE	0.00	0.00	62.MONROE	1,876.00	137,292.43
14.CLAY	0.00	355,554.70	63.MONTGOMERY	126,418.80	549,331.92
15.COCKE	428.00	478,546.31	64.MOORE	0.00	108,707.15
16.COFFEE	26,616.00	203,125.86	65.MORGAN	0.00	(12,572.51)
17.CROCKETT	12,951.31	49,463.33	66.OBION	87,094.55	789,663.55
18.CUMBERLAND	0.00	374,087.67	67.OVERTON	0.00	683,195.27
19.DAVIDSON	1,111,423.74	13,698,828.27	68.PERRY	0.00	9,722.00
20.DECATUR	7,555.17	20,350.97	69.PICKETT	0.00	0.00
21.DEKALB	0.00	66,129.00	70.POLK	0.00	595.67
22.DICKSON	0.00	428,334.05	71.PUTNAM	57,066.30	366,434.28
23.DYER	(2,204.00)	216,131.56	72.RHEA	0.00	0.00
24.FAYETTE	321.47	308,103.48	73.ROANE	0.00	26,232.73
25.FENTRESS	0.00	0.00	74.ROBERTSON	70,211.43	506,322.75
26.FRANKLIN	30,751.00	209,409.15	75.RUTHERFORD	110,558.37	1,800,485.23
27.GIBSON	0.00	276,710.60	76.SCOTT	0.00	10,000.00
28.GILES	10,000.00	(43,646.57)	77.SEQUATCHIE	0.00	(231.00)
29.GRAINGER	0.00	92,714.65	78.SEVIER	25,592.00	232,489.21
30.GREENE	0.00	63,083.20	79.SHELBY	195,059.08	14,643,361.58
31.GRUNDY	0.00	0.00	80.SMITH	0.00	21,691.05
32.HAMBLLEN	237,762.36	415,610.15	81.STEWART	0.00	0.00
33.HAMILTON	332,765.28	4,089,772.02	82.SULLIVAN	20,755.68	1,168,958.25
34.HANCOCK	0.00	8,900.75	83.SUMNER	17,657.63	993,278.42
35.HARDEMAN	0.00	28,902.71	84.TIPTON	1,213.83	28,065.79
36.HARDIN	0.00	131,743.09	85.TROUSDALE	164,000.00	177,047.18
37.HAWKINS	0.00	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	1,134.00	53,016.38	89.WARREN	0.00	237,696.44
41.HICKMAN	0.00	445.48	90.WASHINGTON	78,703.33	1,360,636.09
42.HOUSTON	0.00	0.05	91.WAYNE	0.00	12,156.82
43.HUMPHREYS	0.00	25,623.48	92.WEAKLEY	31,064.61	31,064.61
44.JACKSON	0.00	39,839.02	93.WHITE	0.00	41,889.63
45.JEFFERSON	108,130.59	306,824.79	94.WILLIAMSON	48,664.29	1,999,363.24
46.JOHNSON	0.00	39,145.00	95.WILSON	27,545.63	533,578.58
47.KNOX	824,512.16	4,426,281.89	96.OUT OF STATE	334,620.54	1,003,475.98
48.LAKE	0.00	220,526.76			
49.LAUDERDALE	0.00	124,644.12	TOTALS	4,608,368.14	60,509,037.85

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX MOTOR VEHICLE

PAGE # 11

COUNTIES	Jan - 11	Jul 09 - Jan 11	COUNTIES	Jan - 11	Jul 09 - Jan 11
1.ANDERSON	208,526.06	1,470,213.20	50.LAWRENCE	76,760.66	602,941.61
2.BEDFORD	87,480.38	805,409.30	51.LEWIS	23,411.06	193,076.70
3.BENTON	39,021.86	330,868.39	52.LINCOLN	70,063.88	560,823.47
4.BLED SOE	29,844.02	230,129.67	53.LOUDON	126,484.35	907,418.18
5.BLOUNT	352,899.55	2,238,457.53	54.MCMINN	99,560.18	883,308.37
6.BRADLEY	183,855.02	1,546,527.10	55.MCNAIRY	53,563.47	392,713.34
7.CAMPBELL	56,925.53	546,931.89	56.MACON	38,994.49	353,063.88
8.CANNON	26,509.48	211,844.30	57.MADISON	203,558.71	1,654,787.77
9.CARROLL	47,391.84	404,005.82	58.MARION	69,242.45	490,825.77
10.CARTER	97,924.96	861,564.01	59.MARSHALL	52,910.98	429,938.20
11.CHEATHAM	113,323.12	680,475.74	60.MAURY	181,727.04	1,284,291.96
12.CHESTER	27,772.93	231,811.14	61.MEIGS	31,677.82	202,327.88
13.CLAIBORNE	53,334.62	473,734.32	62.MONROE	83,981.31	605,530.37
14.CLAY	16,091.00	139,899.32	63.MONTGOMERY	285,255.82	2,310,879.99
15.COCKE	54,334.56	564,649.84	64.MOORE	12,141.77	114,553.38
16.COFFEE	110,040.76	947,820.09	65.MORGAN	36,295.14	311,554.87
17.CROCKETT	25,928.22	233,861.17	66.OBION	69,495.70	527,784.46
18.CUMBERLAND	114,540.48	1,148,103.93	67.OVERTON	35,700.43	359,910.13
19.DAVIDSON	1,031,869.78	8,279,718.50	68.PERRY	19,420.15	161,320.33
20.DECATUR	31,225.40	227,464.05	69.PICKETT	14,442.60	101,388.80
21.DEKALB	42,515.31	327,184.74	70.POLK	28,942.84	262,891.72
22.DICKSON	87,282.86	794,517.51	71.PUTNAM	138,522.50	1,238,064.38
23.DYER	68,542.96	520,103.05	72.RHEA	64,308.83	481,666.28
24.FAYETTE	87,289.79	661,630.26	73.ROANE	94,010.69	816,202.47
25.FENTRESS	34,160.94	290,097.79	74.ROBERTSON	134,159.70	1,002,766.71
26.FRANKLIN	88,146.60	690,049.12	75.RUTHERFORD	461,725.64	3,337,113.50
27.GIBSON	87,130.69	702,903.14	76.SCOTT	48,038.34	348,972.66
28.GILES	59,885.35	507,888.73	77.SEQUATCHIE	37,450.71	297,033.93
29.GRAINGER	45,757.69	409,241.85	78.SEVIER	196,838.38	1,514,973.50
30.GREENE	122,414.98	1,043,347.02	79.SHELBY	1,151,977.88	9,355,814.15
31.GRUNDY	32,497.89	260,023.87	80.SMITH	41,411.30	296,335.70
32.HAMBLÉN	113,269.76	975,192.20	81.STEWART	24,466.18	211,572.37
33.HAMILTON	777,931.90	5,301,011.23	82.SULLIVAN	291,913.28	2,486,102.80
34.HANCOCK	9,928.83	91,289.89	83.SUMNER	240,127.32	2,137,849.00
35.HARDEMAN	47,689.41	330,823.34	84.TIPTON	106,598.99	954,621.14
36.HARDIN	58,990.93	416,425.57	85.TROUSDALE	13,383.75	123,310.68
37.HAWKINS	88,086.41	774,274.52	86.UNICOI	38,964.12	311,186.26
38.HAYWOOD	35,701.18	275,139.52	87.UNION	34,213.81	277,509.04
39.HENDERSON	57,441.00	411,473.67	88.VAN BUREN	11,769.01	85,747.99
40.HENRY	69,298.22	529,573.84	89.WARREN	76,093.23	636,042.77
41.HICKMAN	43,981.22	329,755.22	90.WASHINGTON	206,005.46	1,854,710.40
42.HOUSTON	16,416.69	119,178.38	91.WAYNE	34,126.12	254,379.75
43.HUMPHREYS	46,967.00	318,536.42	92.WEAKLEY	67,647.92	443,796.46
44.JACKSON	21,159.36	175,307.86	93.WHITE	62,989.62	451,058.31
45.JEFFERSON	114,050.20	747,860.66	94.WILLIAMSON	360,004.63	2,714,211.27
46.JOHNSON	30,182.44	269,125.89	95.WILSON	233,727.03	1,771,993.16
47.KNOX	733,177.59	6,608,893.43	96.OUT OF STATE	61.62	(93,818.32)
48.LAKE	7,287.43	72,125.05			
49.LAUDERDALE	34,517.02	335,373.46	TOTALS	11,554,708.13	91,882,384.08

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

REALTY TRANSFER & MORTGAGE

PAGE # 12

COUNTIES	Jan - 11	Jul 10 - Jan 11	COUNTIES	Jan - 11	Jul 10 - Jan 11
1.ANDERSON	87,979.57	656,941.23	50.LAWRENCE	57,410.00	231,904.86
2.BEDFORD	59,948.85	333,096.79	51.LEWIS	14,010.69	69,734.89
3.BENTON	11,737.00	86,832.13	52.LINCOLN	74,384.86	302,012.45
4.BLEDSON	8,338.94	58,411.40	53.LOUDON	111,797.87	775,174.79
5.BLOUNT	181,324.00	1,288,002.48	54.MCMINN	42,873.53	288,989.82
6.BRADLEY	107,559.00	849,123.56	55.MCNAIRY	20,996.00	141,226.77
7.CAMPBELL	39,455.78	273,444.46	56.MACON	16,591.00	130,039.04
8.CANNON	12,420.36	81,705.06	57.MADISON	139,527.98	836,218.57
9.CARROLL	22,933.13	143,217.80	58.MARION	16,581.00	203,151.30
10.CARTER	36,268.00	307,760.83	59.MARSHALL	19,921.00	200,683.03
11.CHEATHAM	41,660.70	322,925.36	60.MAURY	112,527.92	828,417.61
12.CHESTER	15,080.04	98,490.51	61.MEIGS	13,198.50	80,440.26
13.CLAIBORNE	29,953.00	211,235.13	62.MONROE	48,130.00	424,910.39
14.CLAY	3,214.94	36,243.96	63.MONTGOMERY	352,455.21	2,386,504.40
15.COCKE	24,256.53	160,218.13	64.MOORE	7,413.70	48,033.96
16.COFFEE	55,962.86	429,334.02	65.MORGAN	9,603.00	98,922.99
17.CROCKETT	16,478.78	69,516.31	66.OBION	32,368.14	196,831.29
18.CUMBERLAND	75,010.00	563,039.17	67.OVERTON	26,222.59	153,983.78
19.DAVIDSON	1,515,291.98	9,126,826.79	68.PERRY	7,461.52	60,895.77
20.DECATUR	13,840.66	82,756.38	69.PICKETT	9,384.00	55,657.27
21.DEKALB	47,476.45	192,139.19	70.POLK	14,166.64	96,853.70
22.DICKSON	74,458.25	406,413.15	71.PUTNAM	83,735.87	583,817.75
23.DYER	33,688.00	212,220.99	72.RHEA	33,745.00	257,360.47
24.FAYETTE	104,996.00	561,960.34	73.ROANE	53,906.00	464,547.39
25.FENTRESS	21,109.90	137,787.32	74.ROBERTSON	129,800.88	720,323.47
26.FRANKLIN	42,087.00	342,965.23	75.RUTHERFORD	490,527.14	3,646,227.72
27.GIBSON	46,170.66	318,459.43	76.SCOTT	11,020.00	89,953.84
28.GILES	28,968.66	206,888.70	77.SEQUATCHIE	12,711.00	124,321.33
29.GRAINGER	26,860.50	145,172.13	78.SEVIER	303,903.95	2,205,310.35
30.GREENE	81,283.00	511,723.02	79.SHELBY	1,899,107.63	9,971,067.67
31.GRUNDY	9,203.68	65,916.13	80.SMITH	12,016.51	156,331.66
32.HAMBLIN	69,019.79	465,232.72	81.STEWART	11,860.61	85,233.91
33.HAMILTON	726,007.00	3,990,896.83	82.SULLIVAN	161,732.54	1,189,868.72
34.HANCOCK	2,516.69	33,435.01	83.SUMNER	359,000.68	2,626,725.77
35.HARDEMAN	23,485.00	127,337.62	84.TIPTON	64,941.87	414,090.82
36.HARDIN	48,526.55	291,189.27	85.TROUSDALE	7,815.75	63,681.46
37.HAWKINS	46,804.00	290,566.87	86.UNICOI	11,958.93	98,308.99
38.HAYWOOD	18,683.64	97,031.73	87.UNION	12,618.30	130,613.91
39.HENDERSON	22,060.49	158,366.97	88.VAN BUREN	7,564.98	60,409.74
40.HENRY	73,347.99	280,214.98	89.WARREN	38,334.35	258,037.64
41.HICKMAN	15,417.87	140,330.87	90.WASHINGTON	196,931.00	1,342,063.97
42.HOUSTON	5,590.53	42,106.96	91.WAYNE	8,419.40	84,203.52
43.HUMPHREYS	40,814.00	147,807.51	92.WEAKLEY	35,496.00	220,454.39
44.JACKSON	8,407.00	71,104.69	93.WHITE	22,070.00	162,732.21
45.JEFFERSON	78,663.29	435,471.13	94.WILLIAMSON	933,106.75	6,221,522.12
46.JOHNSON	18,493.00	109,196.62	95.WILSON	267,653.00	1,819,922.51
47.KNOX	873,837.01	5,719,495.76	96.OUT OF STATE	260,628.27	3,313,578.40
48.LAKE	4,228.00	18,243.95			
49.LAUDERDALE	12,354.09	80,282.76	TOTALS	11,540,903.72	74,700,376.06

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

STATE SALES

PAGE # 13

COUNTIES	Jan - 11	Jul 10 - Jan 11	COUNTIES	Jan - 11	Jul 10 - Jan 11
1.ANDERSON	6,120,880.92	39,106,909.68	50.LAWRENCE	2,267,403.74	13,884,692.75
2.BEDFORD	2,608,394.70	16,019,043.47	51.LEWIS	505,599.30	3,277,425.38
3.BENTON	799,151.29	5,459,941.63	52.LINCOLN	1,746,089.25	11,455,510.19
4.BLEDSOE	207,680.93	1,431,907.51	53.LOUDON	2,980,022.37	20,352,627.60
5.BLOUNT	10,151,681.80	60,158,509.36	54.MCMINN	3,118,841.59	19,807,967.69
6.BRADLEY	6,977,817.37	42,433,229.86	55.MCNAIRY	907,723.73	6,373,573.89
7.CAMPBELL	1,652,294.78	11,832,667.60	56.MACON	947,793.81	6,108,328.75
8.CANNON	301,666.37	1,937,176.30	57.MADISON	13,332,707.88	73,083,417.61
9.CARROLL	1,042,420.02	6,540,046.94	58.MARION	1,693,857.12	11,167,346.73
10.CARTER	2,257,457.43	15,265,341.44	59.MARSHALL	1,573,776.82	9,609,120.42
11.CHEATHAM	1,294,858.72	8,180,116.04	60.MAURY	6,145,667.02	35,857,171.07
12.CHESTER	588,954.77	3,845,840.79	61.MEIGS	429,500.39	3,054,946.31
13.CLAIBORNE	877,405.97	6,234,646.55	62.MONROE	2,101,357.42	13,976,872.83
14.CLAY	205,773.82	1,598,193.68	63.MONTGOMERY	14,494,408.02	83,485,984.59
15.COCKE	1,769,463.82	12,160,811.14	64.MOORE	118,594.94	960,315.76
16.COFFEE	4,523,799.34	29,635,601.06	65.MORGAN	788,063.80	2,398,079.30
17.CROCKETT	292,711.40	2,009,263.62	66.OBION	2,423,798.18	14,730,787.80
18.CUMBERLAND	3,789,473.97	24,865,056.78	67.OVERTON	700,810.59	4,825,372.24
19.DAVIDSON	83,831,313.04	486,499,603.10	68.PERRY	205,324.53	1,464,635.54
20.DECATUR	466,043.73	3,340,857.00	69.PICKETT	126,869.47	1,291,566.54
21.DEKALB	851,049.73	5,534,251.00	70.POLK	369,668.18	2,995,861.35
22.DICKSON	3,808,453.56	23,943,063.43	71.PUTNAM	7,565,451.36	46,558,215.17
23.DYER	2,888,044.85	16,712,667.75	72.RHEA	1,375,983.99	9,241,903.59
24.FAYETTE	1,297,092.08	8,060,494.25	73.ROANE	3,695,258.23	29,022,552.98
25.FENTRESS	679,281.71	4,672,137.85	74.ROBERTSON	3,865,983.10	22,078,154.15
26.FRANKLIN	1,901,954.14	12,268,080.36	75.RUTHERFORD	23,468,079.42	136,662,269.28
27.GIBSON	2,482,714.36	15,714,750.83	76.SCOTT	960,093.54	5,965,734.39
28.GILES	1,676,003.03	10,343,873.20	77.SEQUATCHIE	526,509.68	3,418,073.61
29.GRAINGER	384,050.75	2,657,574.72	78.SEVIER	15,166,808.04	116,588,450.44
30.GREENE	3,573,613.07	22,983,697.69	79.SHELBY	88,080,554.08	492,604,057.18
31.GRUNDY	335,216.85	2,138,666.31	80.SMITH	774,294.18	5,212,557.08
32.HAMBLÉN	5,578,304.30	33,874,901.85	81.STEWART	305,204.66	2,345,897.04
33.HAMILTON	36,002,375.36	209,762,963.92	82.SULLIVAN	14,785,548.07	85,623,343.95
34.HANCOCK	100,418.14	736,806.79	83.SUMNER	9,893,235.73	58,381,693.92
35.HARDEMAN	902,789.95	5,640,274.79	84.TIPTON	2,287,213.10	13,370,418.31
36.HARDIN	1,915,138.04	13,144,238.01	85.TROUSDALE	195,249.31	1,360,566.48
37.HAWKINS	1,816,281.94	11,525,761.13	86.UNICOI	745,854.38	4,772,174.43
38.HAYWOOD	778,042.38	5,279,131.34	87.UNION	423,461.89	2,821,914.38
39.HENDERSON	1,614,742.40	10,109,590.45	88.VAN BUREN	67,290.97	734,604.54
40.HENRY	2,376,235.64	15,167,593.28	89.WARREN	2,141,345.09	13,533,243.10
41.HICKMAN	585,029.59	4,157,957.78	90.WASHINGTON	13,322,387.52	75,559,744.93
42.HOUSTON	188,778.61	1,391,132.01	91.WAYNE	383,729.54	2,606,269.05
43.HUMPHREYS	834,334.52	5,688,965.83	92.WEAKLEY	1,439,403.46	8,988,858.04
44.JACKSON	166,779.18	1,146,040.28	93.WHITE	1,234,236.46	7,601,931.48
45.JEFFERSON	2,137,908.98	14,255,907.80	94.WILLIAMSON	26,427,542.51	137,530,209.44
46.JOHNSON	472,428.78	3,638,758.37	95.WILSON	9,801,295.90	55,799,101.53
47.KNOX	53,484,464.38	306,267,775.54	96.OUT OF STATE	115,469,324.59	599,558,544.97
48.LAKE	119,893.20	988,647.12			
49.LAUDERDALE	793,713.92	5,317,415.07			
			TOTALS	660,883,594.58	3,829,779,970.10

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

LOCAL SALES

PAGE # 14

COUNTIES	Jan - 11	Jul 10 - Jan 11	COUNTIES	Jan - 11	Jul 10 - Jan 11
1.ANDERSON	2,094,631.95	12,901,955.11	50.LAWRENCE	796,725.46	4,800,711.04
2.BEDFORD	875,299.71	5,113,409.01	51.LEWIS	177,315.71	1,135,535.23
3.BENTON	288,543.53	1,924,106.87	52.LINCOLN	538,938.37	3,416,686.82
4.BLED SOE	57,566.13	409,845.77	53.LOUDON	691,023.28	4,635,721.05
5.BLOUNT	2,681,229.60	16,192,822.90	54.MCMINN	773,371.59	4,850,290.43
6.BRADLEY	2,392,312.16	14,095,417.01	55.MCNAIRY	264,797.77	1,811,942.74
7.CAMPBELL	514,554.67	3,622,525.64	56.MACON	282,292.82	1,747,437.36
8.CANNON	73,751.42	457,251.15	57.MADISON	4,581,164.93	24,912,627.18
9.CARROLL	374,389.76	2,340,612.87	58.MARION	593,089.83	3,852,688.20
10.CARTER	834,158.89	5,443,109.76	59.MARSHALL	450,944.55	2,683,119.81
11.CHEATHAM	472,681.49	2,927,747.94	60.MAURY	1,773,679.79	10,152,974.28
12.CHESTER	164,429.63	1,141,382.40	61.MEIGS	59,728.26	406,669.99
13.CLAIBORNE	267,462.10	1,863,750.61	62.MONROE	607,196.92	3,962,103.22
14.CLAY	66,604.38	555,310.00	63.MONTGOMERY	4,494,400.21	25,530,224.14
15.COCKE	638,338.04	4,377,266.68	64.MOORE	39,572.24	318,051.20
16.COFFEE	1,514,841.99	9,505,597.65	65.MORGAN	290,075.60	824,162.17
17.CROCKETT	108,398.70	734,354.03	66.OBION	747,062.11	4,586,823.02
18.CUMBERLAND	1,354,063.73	8,671,127.62	67.OVERTON	220,775.57	1,531,215.24
19.DAVIDSON	23,972,956.86	137,390,447.71	68.PERRY	68,338.53	487,604.33
20.DECATUR	148,069.86	1,080,513.55	69.PICKETT	45,923.63	448,908.31
21.DEKALB	273,406.42	1,814,057.15	70.POLK	121,305.15	963,365.53
22.DICKSON	1,333,116.48	8,157,040.39	71.PUTNAM	2,690,905.09	16,007,904.38
23.DYER	1,016,596.80	5,641,273.00	72.RHEA	516,414.48	3,407,986.34
24.FAYETTE	402,428.88	2,401,619.11	73.ROANE	1,219,286.95	8,826,924.34
25.FENTRESS	232,291.49	1,588,226.21	74.ROBERTSON	1,406,880.42	8,077,085.89
26.FRANKLIN	547,204.95	3,464,023.98	75.RUTHERFORD	8,054,476.26	45,919,156.27
27.GIBSON	830,841.27	5,068,256.00	76.SCOTT	289,773.16	1,761,873.79
28.GILES	568,135.88	3,500,737.39	77.SEQUATCHIE	162,050.66	1,056,327.92
29.GRAINGER	131,208.46	906,439.68	78.SEVIER	5,683,412.42	43,933,347.94
30.GREENE	1,276,466.73	8,085,717.81	79.SHELBY	24,821,575.67	137,140,720.72
31.GRUNDY	105,973.56	662,337.78	80.SMITH	268,727.62	1,760,157.48
32.HAMBLÉN	1,866,140.73	11,040,761.88	81.STEWART	101,371.08	768,676.62
33.HAMILTON	10,195,829.56	59,430,363.58	82.SULLIVAN	4,329,030.92	24,563,345.25
34.HANCOCK	27,259.71	194,525.75	83.SUMNER	2,919,377.27	16,900,385.74
35.HARDEMAN	305,468.49	1,940,535.43	84.TIPTON	757,058.47	4,299,261.77
36.HARDIN	580,673.64	3,857,337.77	85.TROUSDALE	59,247.25	401,930.08
37.HAWKINS	647,958.54	4,136,731.96	86.UNICOI	255,935.93	1,630,282.91
38.HAYWOOD	230,942.54	1,512,052.39	87.UNION	129,262.85	872,911.81
39.HENDERSON	553,789.17	3,395,431.72	88.VAN BUREN	26,820.62	283,767.60
40.HENRY	643,564.37	4,074,826.15	89.WARREN	775,313.36	4,761,078.13
41.HICKMAN	190,514.51	1,302,200.70	90.WASHINGTON	4,168,131.96	23,229,131.15
42.HOUSTON	73,378.09	516,644.08	91.WAYNE	137,774.73	935,979.16
43.HUMPHREYS	298,634.94	1,980,913.59	92.WEAKLEY	501,268.81	3,044,534.17
44.JACKSON	66,680.85	409,905.70	93.WHITE	331,820.62	2,062,673.39
45.JEFFERSON	772,409.22	5,087,594.10	94.WILLIAMSON	7,522,230.03	39,085,305.44
46.JOHNSON	88,109.75	683,419.30	95.WILSON	2,884,807.64	16,414,158.14
47.KNOX	15,247,124.91	86,347,931.60	96.OUT OF STATE	33,010,455.63	170,227,229.50
48.LAKE	47,071.42	388,927.08			
49.LAUDERDALE	288,167.01	1,887,557.85	TOTALS	198,376,805.19	1,140,656,940.63

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

Page # 15

CLASSIFICATION	JANUARY		JULY-JANUARY	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	17,118,129	2.64%	140,116,763	3.74%
Paint, Glass and Wallpaper Stores	562,318	0.09%	5,421,046	0.14%
Hardware Stores	3,667,441	0.57%	28,234,021	0.75%
Retail Nurseries & Garden Stores	1,700,466	0.26%	11,940,488	0.32%
Mobile Home Dealers	295,882	0.05%	2,672,812	0.07%
SUBTOTAL	23,344,235	3.60%	188,385,131	5.03%
GENERAL MERCHANDISE				
Department Stores	76,398,552	11.79%	364,745,282	9.74%
Variety Stores	6,650,909	1.03%	30,422,098	0.81%
Miscellaneous General Merchandise	19,990,846	3.09%	100,697,737	2.69%
SUBTOTAL	103,040,307	15.90%	495,865,117	13.24%
FOOD STORES				
Grocery Stores	52,419,146	8.09%	291,722,448	7.79%
Meat & Fish Markets	315,828	0.05%	1,119,013	0.03%
Fruit & Vegetable	172,761	0.03%	1,293,503	0.03%
Candy, Nut & Confectionery	253,995	0.04%	916,664	0.02%
Dairy Products Stores	12,605	0.00%	145,426	0.00%
Retail Bakeries	557,887	0.09%	3,377,993	0.09%
Miscellaneous Food Stores	1,735,808	0.27%	10,893,178	0.29%
SUBTOTAL	55,468,030	8.56%	309,468,225	8.26%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	34,812,459	5.37%	235,130,000	6.28%
Motor Vehicle Dealers, Used Car	9,329,520	1.44%	70,183,613	1.87%
Auto & Home Supply Stores	7,634,728	1.18%	53,613,351	1.43%
Gasoline Service Stations	6,302,627	0.97%	48,910,869	1.31%
Boat Dealers	166,439	0.03%	2,125,929	0.06%
Recreational Vehicle Dealers	162,960	0.03%	2,332,403	0.06%
Motorcycle Dealers	652,706	0.10%	5,984,195	0.16%
Automotive, N.E.C	2,163,198	0.33%	16,747,629	0.45%
SUBTOTAL	61,224,638	9.45%	435,027,989	11.61%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	1,326,454	0.20%	5,593,462	0.15%
Women's Clothing	4,518,708	0.70%	21,264,503	0.57%
Women's Accessory & Specialty	2,008,431	0.31%	8,093,489	0.22%
Children's & Infants' Wear Stores	1,133,678	0.17%	6,440,186	0.17%
Family Clothing Stores	11,342,003	1.75%	45,809,076	1.22%
Shoe Stores	3,140,592	0.48%	15,360,258	0.41%
Miscellaneous Apparel & Accessory	3,355,279	0.52%	16,435,849	0.44%
SUBTOTAL	26,825,144	4.14%	118,996,823	3.18%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	5,195,068	0.80%	34,865,701	0.93%
Home Furnishings	3,767,111	0.58%	21,606,428	0.58%
Household Appliance Stores	1,441,674	0.22%	8,234,522	0.22%
Radio, Television & Musical Instrument	16,504,476	2.55%	63,549,465	1.70%
SUBTOTAL	26,908,329	4.15%	128,256,115	3.42%
EATING & DRINKING PLACES				
Eating Places	50,334,192	7.77%	352,190,305	9.40%
Drinking Places	1,274,439	0.20%	7,902,072	0.21%
SUBTOTAL	51,608,631	7.97%	360,092,377	9.61%

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

CLASSIFICATION	JANUARY		JULY-JANUARY	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
MISCELLANEOUS RETAIL STORES				
Drug Stores	7,460,102	1.15%	37,772,208	1.01%
Liquor Stores	5,751,035	0.89%	28,205,026	0.75%
Used Merchandise etc.	1,617,663	0.25%	8,764,049	0.23%
Sporting Goods & Bicycle Shops	6,877,502	1.06%	28,017,500	0.75%
Book Stores	2,587,995	0.40%	10,702,933	0.29%
Stationery Stores	2,195,753	0.34%	12,254,338	0.33%
Jewelry Stores	4,736,232	0.73%	13,313,757	0.36%
Hobby, Toy & Game	3,961,756	0.61%	12,165,608	0.32%
Camera & Photographic Supply	295,536	0.05%	1,195,868	0.03%
Gift, Novelty & Souvenir	3,403,091	0.53%	16,988,731	0.45%
Luggage & Leather Goods	245,752	0.04%	1,054,757	0.03%
Sewing, Needlework & Piece Goods	473,887	0.07%	2,683,272	0.07%
Catalogue & Mail Order Houses	4,180,535	0.65%	19,378,946	0.52%
Automatic Merchandising Machines	2,678,343	0.41%	9,208,195	0.25%
Direct Selling Establishments	3,038,308	0.47%	17,172,764	0.46%
Fuel Dealers	1,215,412	0.19%	6,239,909	0.17%
Florists	579,136	0.09%	3,379,486	0.09%
Tobacco Stores and Stands	1,423,876	0.22%	10,095,087	0.27%
News Dealers & Newsstands	75,653	0.01%	498,540	0.01%
Optical Goods Stores	216,091	0.03%	867,217	0.02%
Miscellaneous Retail, N.E.C.	21,407,056	3.30%	107,318,907	2.86%
SUBTOTAL	74,420,715	11.49%	347,277,099	9.27%
TOTAL RETAIL	422,840,029	65.26%	2,383,368,877	63.62%
SERVICES				
HOTELS & LODGING PLACES	11,289,185	1.74%	86,531,937	2.31%
PERSONAL SERVICES	4,550,372	0.70%	27,567,545	0.74%
BUSINESS SERVICES	30,202,479	4.66%	140,798,654	3.76%
AUTO REPAIR, SERVICES & PARKING	13,349,879	2.06%	94,554,229	2.52%
MISCELLANEOUS REPAIR SERVICES	2,280,598	0.35%	14,070,321	0.38%
MOTION PICTURES	2,098,626	0.32%	11,569,428	0.31%
AMUSEMENT SERVICES	5,157,032	0.80%	37,306,447	1.00%
HEALTH SERVICES	2,566,931	0.40%	8,051,614	0.21%
OTHER SERVICES	3,475,284	0.54%	26,817,261	0.72%
TOTAL SERVICES	74,970,385	11.57%	447,267,436	11.94%
AGRICULTURE, FORESTRY, FISHING	645,058	0.10%	4,474,420	0.12%
MINING	320,091	0.05%	3,264,187	0.09%
CONSTRUCTION	7,782,438	1.20%	31,469,553	0.84%
MANUFACTURING	28,530,118	4.40%	146,185,218	3.90%
TRANSPORTATION	4,927,142	0.76%	20,551,519	0.55%
COMMUNICATIONS	37,702,901	5.82%	250,983,856	6.70%
ELECTRIC, GAS & SANITARY SERVICES	19,657,160	3.03%	142,085,466	3.79%
WHOLESALE TRADE	40,163,095	6.20%	238,392,049	6.36%
FINANCE, INSURANCE, REAL ESTATE	2,588,390	0.40%	9,356,916	0.25%
TOTAL NON-RETAIL, NON SERVICES	142,316,393	21.96%	846,763,184	22.60%
COUNTY CLERK	8,217,497	1.27%	68,977,672	1.84%
CONSUMER USE TAX	-419,950	-0.06%	20,072	0.00%
GRAND TOTAL	647,924,354	100.00%	3,746,397,240	100.00%