



REVENUE COLLECTIONS

TENNESSEE DEPARTMENT OF REVENUE

RICHARD H. ROBERTS
Commissioner

November 2011



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**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

November 2011

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CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	11,122,399.70	9,756,970.34		
TOTAL	11,122,399.70	9,756,970.34	(1,365,429.36)	-12.28%
EXCISE				
11501-11503 Tax	26,566,412.06	30,958,372.62		
TOTAL	26,566,412.06	30,958,372.62	4,391,960.56	16.53%
INCOME				
10601 Pre-Income Tax	(2,438,692.21)	(1,050,596.87)		
10602 6% Tax	3,003,550.83	1,863,929.40		
10603 Penalties & Interest	194,952.44	247,249.24		
TOTAL	759,811.06	1,060,581.77	300,770.71	39.58%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	5,382,327.59	5,523,809.41		
11602 Gift Tax Class A	437,880.00	410,112.23		
11603 Estate Tax	(18,927.35)	114,691.14		
11604 Generation Skip	(0.36)	(20,880.39)		
11605 Gift Tax Class B	53,725.36	(9,633.28)		
11606 Pre-Gift Tax	(364,444.03)	(77,000.58)		
11607 Prepaid Inheritance	471,960.49	436,909.08		
TOTAL	5,962,521.70	6,378,007.61	415,485.91	6.97%
GASOLINE				
10201 Tax	55,838,703.72	50,916,205.74		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	9,000.00	9,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	8,152.75	10,657.03		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	55,855,856.47	50,935,862.77	(4,919,993.70)	-8.81%
PETROLEUM SPECIAL TAX				
10401 Tax	4,060,172.80	3,858,106.66		
10402 Penalties & Interest	766.89	899.63		
10403 Environment Assurance Fee	1,582,844.07	1,503,977.92		
TOTAL	5,643,783.76	5,362,984.21	(280,799.55)	-4.98%
TOBACCO				
11801 Cigarette Stamps	22,732,843.15	23,693,428.85		
11802 Cigar & Other Tobacco Products	1,102,562.16	1,158,007.95		
11803 Fair Trade Info	21,560.66	19,562.83		
11804 Licenses-Retail Dealer	0.00	600.00		
11805 Licenses-Other	10.00	(100.00)		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	(538.41)	10,648.65		
TOTAL	23,856,437.56	24,882,148.28	1,025,710.72	4.30%
BEER				
10901 Beer Barrellage	1,291,122.32	1,269,082.27		
10902 Certificate of Registration	3,440.00	2,920.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	29.68	30.00		
10906 Wholesale Beer	45,611.95	55,083.48		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	220.35	57.31		
TOTAL	1,340,424.30	1,327,173.06	(13,251.24)	-0.99%

**TENNESSEE DEPARTMENT OF REVENUE
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CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	12,240,390.39	12,828,712.34		
10502 Drive-Out Tags	274,719.00	329,279.50		
10503 Temp. Operators Permits	7,423.00	8,000.00		
10504 Fines	33,881.38	19,013.16		
10505 Miscellaneous	18,974.88	15,546.04		
10506 International Registration	3,880,142.74	4,630,142.62		
10507 Personalized Registration	15,985.00	16,280.00		
10508 Handicapped Registration	6,949.90	7,512.00		
10509 Over Weight Truck Fines	50,812.90	81,940.30		
10510 Inquiry Information Fees	1,680.50	2,155.50		
10511 Fleet Registration	24,281.58	(77,007.40)		
10512 Trip Permits	0.00	33,000.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	99,490.84	115,843.35		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	16,654,732.11	18,010,417.41	1,355,685.30	8.14%
MOTOR VEHICLE TITLE	827,614.68	844,349.32		
TOTAL	827,614.68	844,349.32	16,734.64	2.02%
MIXED DRINK				
11101 Tax	4,836,212.44	5,417,802.12		
11102 Licenses	0.00	0.00		
TOTAL	4,836,212.44	5,417,802.12	581,589.68	12.03%
BUSINESS				
12001 Counties Tax	(61,084.94)	0.00		
12002 Cities Tax	(1,385.37)	0.00		
12003 State Tax	(293,025.67)	0.00		
12004 County Delinquent	79,355.43	76,506.57		
12005 City Delinquent	25,981.78	68,842.94		
12006-12009-Class 1-4	3,645,282.83	4,869,611.97		
12010 Class 5 Industrial Loan & Thrift	1,968.49	(211.05)		
12011 Transient Vendor, Flea Mkt & Other	182,751.99	21,969.10		
12012 Audit P & I	61,567.45	144,727.61		
12013 Voluntary Disclosure State	144,694.69	100,119.34		
TOTAL	3,786,106.68	5,281,566.48	1,495,459.80	39.50%
PRIVILEGE				
10701 Realty Transfer	6,350,732.70	6,983,245.31		
10702 Co. Officials Retirement Fees	0.00	0.00		
10703 Civil or City Court	(912.39)	0.00		
10704 Criminal Cases	7,410.04	0.00		
10705 Education	(10,989.12)	0.00		
10706 Criminal Injuries Comp	(49,069.69)	244,195.55		
10707 Penalties	26,730.51	35,307.19		
10708 Attorneys Reimbursement	(2,253.88)	0.00		
10709 Marriage License	90,340.21	79,892.01		
10710 Tire Tax	49,780.08	74,976.80		
10711 General Sessions Tax	(185.94)	0.00		
10712 Gen. Sess. Judges Retirement	0.07	0.00		
10713 Professional Tax	939,695.85	694,773.79		
10714 Used Oil	13,213.46	87,549.97		
10715 Auto Rental Surcharge	20,911.93	106,492.18		
10716 Realty Mortgage	3,366,111.08	4,145,378.66		
10717 UCC	457,462.80	926,236.87		
10718 Attorneys Administrative Fee	135,292.52	121,845.72		
10719 Forfeiture of Bonds	29,137.27	58,090.65		
10720 Sex Offenders	12,179.73	11,278.23		
10721 Domestic Violence	509.71	456.47		
10722 Civil/Legal Rep. Indigents	1,700.41	0.00		
10723 Fingerprinting	11,671.34	0.00		
10724 Public Defender	1,335.70	0.00		
10725 1992 Increase	664.15	0.00		
10726 Bail Bond Fee	43,020.93	36,334.86		
10727 Aggravated Assault	3,526.10	2,478.26		
10728 Marriage License Increase 2002	171,486.57	178,436.49		
10729 Drug Violation Cases	7,315.49	14,696.46		
10730 Sexual Assault	1,182.01	3,172.74		
10731 Drug Violation -No Treatment	88,774.19	99,412.12		
10732 Driving While Impaired	113,145.96	0.00		
10733 Municipal Training Education	39,363.02	26,555.51		
10734 Blood Alcohol	84,820.19	176,362.53		
10735 Litigation	1,589,827.46	1,610,414.94		
10736 Alcohol Drug Treatment Fee	61,050.18	85,036.72		
10737 Drag Racing Fine	(133.51)	1,054.90		
10738 Drug Testing Fee	51,713.29	179,597.79		
10739 Victim Notification Fund	74,041.33	18,240.85		
10740 Professional Athletes	0.00	0.00		
10741 Ignition Interlock Device	26,296.15	30,997.83		
10742 Cash Bond Forfeiture	5,292.43	133,309.45		
TOTAL	13,812,190.33	16,165,820.85	2,353,630.52	17.04%

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CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	31,086.77	83,843.53		
10802 Gas, Water, Power & Light	2,000.44	3,165.04		
10803 Mixing Bars, Clubs, etc.	10,259.91	13,573.76		
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	600.67	242.82		
10810 Bottlers	(92.37)	1,592.14		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
TOTAL	43,855.42	102,417.29	58,561.87	133.53%
TVA IN LIEU	26,095,313.17	28,661,891.91		
TOTAL	26,095,313.17	28,661,891.91	2,566,578.74	9.84%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	3,038,346.39	2,922,646.11		
11002 Wine Tax	924,325.21	919,175.16		
11003 Licenses	0.91	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	8,714.48	3,735.84		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	34,204.09	34,259.46		
11014 Common Spirit Tax	209.36	701.17		
11015 Common Spirit Wine Tax	698.31	390.21		
11016 Distiller's Tax	0.00	0.00		
11017 Enforcement Tax	37,512.15	39,543.96		
11018 Wine Enforcement Tax	44,283.25	45,160.93		
TOTAL	4,088,294.15	3,965,612.84	(122,681.31)	-3.00%
COIN AMUSEMENT				
11901 Coin Tax	410.00	4,230.00		
11902 Penalty & Interest	0.00	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	0.00	5,500.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	410.00	9,730.00	9,320.00	2273.17%
SALES - 10101 Sales	402,570,799.56	422,851,077.91		
10102 State Cable TV	2,157,846.31	2,498,605.24		
10103 State Interstate Telecomm Sales	908,460.38	981,293.81		
10104 State Sales 1% Increase 2002	66,715,940.57	69,820,082.86		
10105 State Sales Single Article	3,230,839.54	3,238,283.67		
10106 State Sales 5.5% Food	39,820,659.63	42,358,706.20		
10107 Prepaid Wireless	0.00	383,001.43		
TOTAL	515,404,545.99	542,131,051.12	26,726,505.13	5.19%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	15,224,170.63	14,054,112.30		
10302 Regular L. P.	6,163.12	4,441.31		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	3.10	27,105.00		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	1,843.15	9,534.24		
10308 Dyed Fuel	2,733.33	0.00		
TOTAL	15,234,913.33	14,095,192.85	(1,139,720.48)	-7.48%
Coal Severance				
11201-11202 Tax	72,570.38	84,145.74		
TOTAL	72,570.38	84,145.74	11,575.36	15.95%
Gas & Oil Severance				
11301-11302 Tax	124,988.90	157,635.42		
TOTAL	124,988.90	157,635.42	32,646.52	26.12%
Unauthorized Substance				
14801 Marijuana	(27,781.60)	0.00		
14802 Cocaine	0.00	0.00		
14803 Other Drugs	(7,835.27)	0.00		
14804 Alcohol	0.00	0.00		
14805 Penalty & Interest	(5,171.12)	0.00		
14806 Stamps	28.00	0.00		
TOTAL	(40,759.99)	0.00	40,759.99	100.00%
GRAND TOTAL	732,048,634.20	765,589,734.01	33,541,099.81	4.58%

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CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	76,660,538.05	130,990,850.66		
TOTAL	76,660,538.05	130,990,850.66	54,330,312.61	70.87%
EXCISE				
11501-11503 Tax	302,886,824.82	281,835,916.29		
TOTAL	302,886,824.82	281,835,916.29	(21,050,908.53)	-6.95%
INCOME				
10601 Pre-Income Tax	(60,263,951.33)	(60,515,639.80)		
10602 6% Tax	65,784,831.63	64,309,576.53		
10603 Penalties & Interest	1,189,988.10	1,144,452.54		
TOTAL	6,710,868.40	4,938,389.27	(1,772,479.13)	-26.41%
INHERITANCE, GIFT, ESTATE				
11601 Inheritance	36,609,315.87	49,540,691.72		
11602 Gift Tax Class A	2,648,768.43	6,717,531.37		
11603 Estate Tax	6,340.00	(3,206,628.11)		
11604 Generation Skip	4.65	(20,880.39)		
11605 Gift Tax Class B	351,009.14	693,336.11		
11606 Pre-Gift Tax	(2,238,694.91)	(5,601,274.99)		
11607 Prepaid Inheritance	9,253,440.74	2,250,920.98		
TOTAL	46,630,183.92	50,373,696.69	3,743,512.77	8.03%
GASOLINE				
10201 Tax	270,195,619.99	259,491,595.21		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	57,000.00	49,500.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	110,574.20	95,629.90		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	270,363,194.19	259,636,725.11	(10,726,469.08)	-3.97%
PETROLEUM SPECIAL TAX				
10401 Tax	19,657,170.00	19,334,401.46		
10402 Penalties & Interest	9,415.00	9,025.49		
10403 Environment Assurance Fee	7,642,297.96	7,529,082.79		
TOTAL	27,308,882.96	26,872,509.74	(436,373.22)	-1.60%
TOBACCO				
11801 Cigarette Stamps	119,454,495.40	115,132,157.84		
11802 Cigar & Other Tobacco Products	5,632,886.14	5,677,983.21		
11803 Fair Trade Info	98,453.57	94,447.05		
11804 Licenses-Retail Dealer	1,920.00	8,335.00		
11805 Licenses-Other	130.00	875.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	94,624.52	(4,043.50)		
TOTAL	125,282,509.63	120,909,754.60	(4,372,755.03)	-3.49%
BEER				
10901 Beer Barrellage	7,350,685.02	7,541,417.60		
10902 Certificate of Registration	3,445.00	2,920.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	325.13	249.00		
10906 Wholesale Beer	281,749.95	294,410.28		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	629.51	456.24		
TOTAL	7,636,834.61	7,839,453.12	202,618.51	2.65%

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CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	69,947,235.91	71,625,311.17		
10502 Drive-Out Tags	1,663,981.50	1,723,541.00		
10503 Temp. Operators Permits	43,123.50	42,571.00		
10504 Fines	106,913.69	95,526.01		
10505 Miscellaneous	84,151.71	112,646.94		
10506 International Registration	21,372,687.49	22,396,617.12		
10507 Personalized Registration	97,348.50	92,438.00		
10508 Handicapped Registration	43,014.40	41,034.20		
10509 Over Weight Truck Fines	272,997.58	340,652.48		
10510 Inquiry Information Fees	9,076.57	10,677.90		
10511 Fleet Registration	(89,462.46)	41,398.98		
10512 Trip Permits	0.00	159,000.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	545,290.05	571,393.98		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	94,096,358.44	97,252,808.78	3,156,450.34	3.35%
MOTOR VEHICLE TITLE	4,504,207.93	4,750,869.57		
TOTAL	4,504,207.93	4,750,869.57	246,661.64	5.48%
MIXED DRINK				
11101 Tax	22,835,375.65	26,293,436.72		
11102 Licenses	0.00	0.00		
TOTAL	22,835,375.65	26,293,436.72	3,458,061.07	15.14%
BUSINESS				
12001 Counties Tax	13,988.22	(11,125.40)		
12002 Cities Tax	369,459.02	51,058.53		
12003 State Tax	387,053.59	134,882.70		
12004 County Delinquent	569,080.61	602,813.58		
12005 City Delinquent	468,765.23	744,593.74		
12006-12009-Class 1-4	30,500,972.63	34,578,046.21		
12010 Class 5 Industrial Loan & Thrift	41,014.60	80,406.15		
12011 Transient Vendor, Flea Mkt & Other	326,418.77	158,719.63		
12012 Audit P & I	847,355.34	1,431,720.34		
12013 Voluntary Disclosure State	552,971.28	642,050.04		
TOTAL	34,077,079.29	38,413,165.52	4,336,086.23	12.72%
PRIVILEGE				
10701 Realty Transfer	32,904,836.28	35,426,078.66		
10702 Co. Officials Retirement Fees	0.00	0.00		
10703 Civil or City Court	(912.39)	0.00		
10704 Criminal Cases	7,410.04	0.00		
10705 Education	(10,989.12)	0.00		
10706 Criminal Injuries Comp	948,714.61	1,568,788.28		
10707 Penalties	148,455.76	207,401.47		
10708 Attorneys Reimbursement	(2,253.88)	0.00		
10709 Marriage License	399,189.33	397,701.02		
10710 Tire Tax	3,056,789.54	3,029,667.92		
10711 General Sessions Tax	(185.94)	0.00		
10712 Gen. Sess. Judges Retirement	0.07	0.00		
10713 Professional Tax	5,966,146.43	4,260,457.87		
10714 Used Oil	481,302.78	584,034.07		
10715 Auto Rental Surcharge	4,788,559.08	4,809,085.71		
10716 Realty Mortgage	17,543,475.55	17,403,683.07		
10717 UCC	2,308,039.56	3,147,068.45		
10718 Attorneys Administrative Fee	578,425.91	640,433.16		
10719 Forfeiture of Bonds	217,032.11	205,694.18		
10720 Sex Offenders	43,120.76	53,231.08		
10721 Domestic Violence	4,397.94	10,980.85		
10722 Civil/Legal Rep. Indigents	1,700.41	0.00		
10723 Fingerprinting	11,671.34	0.00		
10724 Public Defender	1,335.70	0.00		
10725 1992 Increase	664.15	0.00		
10726 Bail Bond Fee	772,618.98	749,120.51		
10727 Aggravated Assault	18,710.19	17,926.45		
10728 Marriage License Increase 2002	867,128.17	887,456.96		
10729 Drug Violation Cases	42,388.27	52,840.34		
10730 Sexual Assault	6,896.77	16,426.99		
10731 Drug Violation -No Treatment	486,902.82	552,607.59		
10732 Driving While Impaired	516,693.55	0.00		
10733 Municipal Training Education	159,315.33	145,071.51		
10734 Blood Alcohol	386,575.17	901,234.11		
10735 Litigation	8,463,106.13	8,264,979.11		
10736 Alcohol Drug Treatment Fee	346,678.39	480,848.98		
10737 Drag Racing Fine	2,709.14	4,614.21		
10738 Drug Testing Fee	281,440.43	883,441.69		
10739 Victim Notification Fund	138,231.15	82,364.26		
10740 Professional Athletes	385,015.00	367,198.37		
10741 Ignition Interlock Device	40,460.89	115,756.95		
10742 Cash Bond Forfeiture	35,192.16	505,685.55		
TOTAL	82,346,988.56	85,771,879.37	3,424,890.81	4.16%

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CLASS OF TAX	2010	2011	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	12,781,197.06	12,567,734.76		
10802 Gas, Water, Power & Light	11,360,362.03	9,351,123.96		
10803 Mixing Bars, Clubs, etc.	55,540.80	104,009.04		
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	9,158.03	8,289.75		
10810 Bottlers	3,594,647.80	3,637,301.21		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
TOTAL	27,800,905.72	25,668,458.72	(2,132,447.00)	-7.67%
TVA IN LIEU	138,863,114.94	141,779,421.29		
TOTAL	138,863,114.94	141,779,421.29	2,916,306.35	2.10%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	13,970,262.71	14,972,325.43		
11002 Wine Tax	4,335,127.37	4,645,250.47		
11003 Licenses	4,182.98	1,000.00		
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	75,727.26	53,011.64		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	154,852.13	152,876.23		
11014 Common Spirit Tax	3,531.23	3,865.52		
11015 Common Spirit Wine Tax	2,826.30	2,276.79		
11016 Distiller's Tax	1,713.64	1,233.00		
11017 Enforcement Tax	190,620.49	206,199.65		
11018 Wine Enforcement Tax	213,720.34	222,534.36		
TOTAL	18,952,564.45	20,260,573.09	1,308,008.64	6.90%
COIN AMUSEMENT				
11901 Coin Tax	69,984.24	48,840.00		
11902 Penalty & Interest	0.00	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	64,000.00	46,500.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	133,984.24	95,340.00	(38,644.24)	-28.84%
SALES - 10101 Sales	2,088,909,421.84	2,207,711,092.08		
10102 State Cable TV	11,359,153.27	13,134,023.30		
10103 State Interstate Telecomm Sales	5,134,621.45	4,466,336.23		
10104 State Sales 1% Increase 2002	344,201,184.52	364,031,507.43		
10105 State Sales Single Article	17,325,365.75	18,231,364.66		
10106 State Sales 5.5% Food	199,488,992.88	214,397,439.87		
10107 Prepaid Wireless	0.00	1,794,216.48		
TOTAL	2,666,418,739.71	2,823,765,980.05	157,347,240.34	5.90%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	70,801,489.33	71,547,621.53		
10302 Regular L. P.	70,818.53	(1,995.33)		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	205.60	27,105.00		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	15,181.03	57,327.71		
10308 Dyed Fuel	5,384.13	5,750.00		
TOTAL	70,893,078.62	71,635,808.91	742,730.29	1.05%
Coal Severance				
11201-11202 Tax	419,259.32	506,582.70		
TOTAL	419,259.32	506,582.70	87,323.38	20.83%
Gas & Oil Severance				
11301-11302 Tax	601,862.12	672,499.71		
TOTAL	601,862.12	672,499.71	70,637.59	11.74%
Unauthorized Substance				
14801 Marijuana	(213,121.23)	(12.54)		
14802 Cocaine	(6,245.85)	0.00		
14803 Other Drugs	(12,926.02)	(12,037.85)		
14804 Alcohol	0.00	0.00		
14805 Penalty & Interest	(7,977.26)	(7,375.53)		
14806 Stamps	71.00	0.00		
TOTAL	(240,199.36)	(19,425.92)	220,773.44	91.91%
GRAND TOTAL	4,025,183,156.21	4,220,244,693.99	195,061,537.78	4.85%

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX : INCOME

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COUNTIES	Nov - 11	Jul 11 - Nov 11	COUNTIES	Nov - 11	Jul 11 - Nov 11
1.ANDERSON	10,297.27	113,331.72	50.LAWRENCE	6,339.53	26,928.03
2.BEDFORD	(6,012.18)	16,494.55	51.LEWIS	30.91	4,523.78
3.BENTON	2,992.58	9,141.58	52.LINCOLN	154.52	19,800.87
4.BLED SOE	0.00	3,453.31	53.LOUDON	5,340.44	102,271.13
5.BLOUNT	15,344.72	147,965.64	54.MCMINN	5,892.36	21,463.80
6.BRADLEY	11,324.59	65,090.48	55.MCNAIRY	2,645.57	6,690.82
7.CAMPBELL	8,156.78	28,830.32	56.MACON	409.75	(2,708.00)
8.CANNON	2,242.09	5,705.01	57.MADISON	3,745.38	148,316.49
9.CARROLL	96.03	12,883.46	58.MARION	20,945.61	45,729.98
10.CARTER	8,105.17	111,445.07	59.MARSHALL	91.94	19,849.60
11.CHEATHAM	2,713.44	18,387.21	60.MAURY	58.69	83,811.26
12.CHESTER	124.42	1,427.21	61.MEIGS	0.00	1,656.38
13.CLAIBORNE	1,347.22	26,813.58	62.MONROE	4,594.26	125,813.88
14.CLAY	3,189.04	1,240.36	63.MONTGOMERY	5,563.50	78,924.06
15.COCKE	3,455.83	18,854.49	64.MOORE	6,083.73	16,188.13
16.COFFEE	6,277.08	47,150.65	65.MORGAN	253.40	4,609.07
17.CROCKETT	22.23	1,512.23	66.OBION	15,446.77	100,376.50
18.CUMBERLAND	4,438.82	44,695.32	67.OVERTON	(2,477.43)	12,056.61
19.DAVIDSON	108,021.23	1,993,663.45	68.PERRY	(2,374.00)	2,252.15
20.DECATUR	33.00	5,466.00	69.PICKETT	50.17	1,023.22
21.DEKALB	524.89	12,687.12	70.POLK	286.36	18,009.02
22.DICKSON	40.55	21,806.81	71.PUTNAM	(2,044.54)	25,627.70
23.DYER	1,900.06	40,178.06	72.RHEA	2,555.38	23,269.07
24.FAYETTE	1,873.41	57,008.43	73.ROANE	886.18	26,359.96
25.FENTRESS	0.00	2,594.99	74.ROBERTSON	3,924.49	24,555.19
26.FRANKLIN	931.36	31,084.19	75.RUTHERFORD	20,532.08	126,043.52
27.GIBSON	827.94	32,062.26	76.SCOTT	(949.62)	14,875.16
28.GILES	10,265.76	24,712.84	77.SEQUATCHIE	8,251.00	24,873.15
29.GRAINGER	456.30	9,783.95	78.SEVIER	6,831.44	81,605.15
30.GREENE	8,484.86	85,960.95	79.SHELBY	128,660.16	1,378,993.23
31.GRUNDY	16.13	9,330.64	80.SMITH	1,075.42	116,268.49
32.HAMBLEN	521.48	363.23	81.STEWART	2,405.00	8,433.14
33.HAMILTON	67,527.41	669,527.48	82.SULLIVAN	24,478.99	119,382.78
34.HANCOCK	510.35	5,932.00	83.SUMNER	41,304.72	88,532.42
35.HARDEMAN	(6,596.16)	(8,153.19)	84.TIPTON	3,828.07	17,115.36
36.HARDIN	8,294.43	30,394.41	85.TROUSDALE	870.68	3,063.54
37.HAWKINS	12,177.05	73,692.74	86.UNICOI	282.58	9,543.10
38.HAYWOOD	166.38	1,577.51	87.UNION	4,906.72	(485.48)
39.HENDERSON	256.93	8,300.36	88.VAN BUREN	0.00	211.00
40.HENRY	6,863.69	53,149.65	89.WARREN	3,536.82	27,179.42
41.HICKMAN	253.00	9,731.32	90.WASHINGTON	15,681.00	64,843.39
42.HOUSTON	0.00	15,119.81	91.WAYNE	837.01	2,400.69
43.HUMPHREYS	129.24	42,598.09	92.WEAKLEY	1,102.45	79,524.29
44.JACKSON	1,713.00	7,563.44	93.WHITE	(1,731.70)	5,381.73
45.JEFFERSON	2,198.39	18,660.33	94.WILLIAMSON	197,595.09	1,908,360.62
46.JOHNSON	4,652.17	15,509.45	95.WILSON	11,905.19	203,574.42
47.KNOX	64,411.45	926,426.48	96.OUT OF STATE	140,168.83	(5,163,814.69)
48.LAKE	0.00	2,045.91			
49. LAUDERDALE	37.44	11,885.24	TOTALS	1,060,581.77	4,938,389.27

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX	INHERITANCE, GIFT & ESTATE				
COUNTIES	Nov - 11	Jul 11 - Nov 11	COUNTIES	Nov - 11	Jul 11 - Nov 11
1.ANDERSON	199,274.36	572,688.97	50.LAWRENCE	0.00	0.00
2.BEDFORD	0.00	171,815.43	51.LEWIS	0.00	(16,671.00)
3.BENTON	0.00	710,613.00	52.LINCOLN	(13,391.89)	172,648.23
4.BLED SOE	0.00	0.00	53.LOUDON	171,133.66	349,947.95
5.BLOUNT	60.58	433,310.75	54.MCMINN	662,696.00	1,061,080.95
6.BRADLEY	(3,461.70)	406,606.93	55.MCNAIRY	3,512.09	51,824.12
7.CAMPBELL	0.00	87,961.54	56.MACON	0.00	852.00
8.CANNON	0.00	2,886.25	57.MADISON	324,832.86	384,970.36
9.CARROLL	0.00	15,834.48	58.MARION	0.00	224,322.15
10.CARTER	0.00	20,211.11	59.MARSHALL	56,697.80	209,166.71
11.CHEATHAM	(14,596.00)	(14,025.80)	60.MAURY	9,000.00	1,090,075.73
12.CHESTER	0.00	0.00	61.MEIGS	0.00	0.00
13.CLAIBORNE	0.00	118,474.50	62.MONROE	0.00	6,445.34
14.CLAY	0.00	15,429.00	63.MONTGOMERY	13,071.26	1,880,776.60
15.COCKE	0.00	217.86	64.MOORE	48.42	108,198.70
16.COFFEE	36,000.00	197,267.66	65.MORGAN	0.00	234.94
17.CROCKETT	0.00	5,654.00	66.OBION	0.00	1,064.29
18.CUMBERLAND	(12,175.41)	541,275.51	67.OVERTON	436,439.00	436,439.00
19.DAVIDSON	805,265.04	6,590,109.65	68.PERRY	0.00	3,098.00
20.DECATUR	0.00	0.00	69.PICKETT	0.00	65,000.00
21.DEKALB	53,281.00	156,812.50	70.POLK	32,985.00	32,985.00
22.DICKSON	0.00	239,304.59	71.PUTNAM	0.00	32,128.94
23.DYER	0.00	(11,179.79)	72.RHEA	(272.80)	(366,084.80)
24.FAYETTE	0.00	74,285.48	73.ROANE	(178,465.00)	51,538.71
25.FENTRESS	0.00	39,673.89	74.ROBERTSON	25,683.63	337,095.45
26.FRANKLIN	35,170.67	237,526.44	75.RUTHERFORD	147,016.70	1,131,501.92
27.GIBSON	0.00	182,471.11	76.SCOTT	0.00	(10,052.52)
28.GILES	0.00	43,252.35	77.SEQUATCHIE	0.00	2,915.00
29.GRAINGER	0.00	(12,659.29)	78.SEVIER	31,904.81	464,862.52
30.GREENE	66,995.56	103,764.70	79.SHELBY	898,694.63	12,163,311.97
31.GRUNDY	0.00	0.00	80.SMITH	0.00	110,994.00
32.HAMBLEN	3,589.14	303,310.90	81.STEWART	0.00	0.00
33.HAMILTON	264,374.29	613,003.85	82.SULLIVAN	94,032.08	1,634,392.95
34.HANCOCK	0.00	0.00	83.SUMNER	8,734.91	180,349.48
35.HARDEMAN	0.00	67,100.76	84.TIPTON	(1,897.00)	342,934.82
36.HARDIN	0.00	4.81	85.TROUSDALE	24,960.01	20,184.71
37.HAWKINS	0.00	2,476.25	86.UNICOI	0.00	0.00
38.HAYWOOD	158,222.09	301,562.14	87.UNION	55,000.00	63,344.28
39.HENDERSON	0.00	(308.00)	88.VAN BUREN	0.00	0.00
40.HENRY	5,650.71	81,266.69	89.WARREN	0.00	1,284,051.30
41.HICKMAN	0.00	2,140.00	90.WASHINGTON	302,913.92	1,003,566.52
42.HOUSTON	0.00	0.00	91.WAYNE	0.00	9,045.00
43.HUMPHREYS	0.00	0.00	92.WEAKLEY	0.00	19,485.60
44.JACKSON	0.00	0.00	93.WHITE	0.00	0.00
45.JEFFERSON	67,156.01	81,392.68	94.WILLIAMSON	381,506.19	9,901,893.89
46.JOHNSON	0.00	0.00	95.WILSON	373,891.94	434,518.91
47.KNOX	621,561.73	3,474,621.76	96.OUT OF STATE	230,911.32	(389,834.08)
48.LAKE	0.00	0.00			
49.LAUDERDALE	0.00	32,938.39	TOTALS	6,378,007.61	50,373,696.69

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX MOTOR VEHICLE

PAGE # 11

COUNTIES	Nov - 11	Jul 11 - Nov 11	COUNTIES	Nov - 11	Jul 11 - Nov 11
1.ANDERSON	210,011.12	1,091,904.10	50.LAWRENCE	74,799.41	453,286.87
2.BEDFORD	106,054.03	595,177.14	51.LEWIS	25,942.37	143,823.15
3.BENTON	57,870.83	262,522.16	52.LINCOLN	70,537.12	428,896.41
4.BLEDSOE	37,455.96	172,282.78	53.LOUDON	118,134.09	673,188.49
5.BLOUNT	415,853.08	1,938,290.51	54.MCMINN	112,676.76	652,399.76
6.BRADLEY	206,123.61	1,189,232.37	55.MCNAIRY	53,951.60	309,176.96
7.CAMPBELL	78,463.98	411,330.49	56.MACON	53,846.98	263,969.87
8.CANNON	28,698.00	157,533.54	57.MADISON	244,894.61	1,252,307.36
9.CARROLL	54,053.28	296,593.44	58.MARION	61,260.42	378,738.28
10.CARTER	108,697.22	666,245.39	59.MARSHALL	71,358.59	321,736.02
11.CHEATHAM	87,723.29	547,322.62	60.MAURY	165,349.13	967,514.31
12.CHESTER	30,770.21	181,255.65	61.MEIGS	30,151.26	165,905.28
13.CLAIBORNE	69,960.82	361,518.13	62.MONROE	82,317.48	484,066.53
14.CLAY	21,825.95	113,300.84	63.MONTGOMERY	346,270.14	1,826,825.32
15.COCKE	79,874.36	436,294.35	64.MOORE	14,485.51	90,470.47
16.COFFEE	134,892.97	730,025.94	65.MORGAN	42,348.57	227,343.13
17.CROCKETT	30,784.85	191,415.09	66.OBION	61,045.27	396,955.99
18.CUMBERLAND	153,392.34	821,068.35	67.OVERTON	39,931.45	275,898.52
19.DAVIDSON	1,094,508.05	6,385,628.90	68.PERRY	20,605.25	124,123.90
20.DECATUR	30,547.20	168,257.75	69.PICKETT	13,377.20	76,160.20
21.DEKALB	42,947.59	239,543.48	70.POLK	32,232.90	203,626.72
22.DICKSON	107,123.37	595,374.68	71.PUTNAM	170,274.91	915,606.94
23.DYER	66,473.45	407,225.75	72.RHEA	69,644.09	375,035.32
24.FAYETTE	90,339.82	492,558.72	73.ROANE	122,976.57	652,787.13
25.FENTRESS	43,033.10	213,028.68	74.ROBERTSON	135,396.29	770,957.88
26.FRANKLIN	98,447.47	532,870.42	75.RUTHERFORD	403,120.62	2,569,183.01
27.GIBSON	95,966.84	519,483.47	76.SCOTT	39,751.95	260,930.63
28.GILES	72,046.42	384,010.86	77.SEQUATCHIE	37,249.93	246,651.57
29.GRAINGER	63,086.80	320,247.39	78.SEVIER	207,135.55	1,200,384.80
30.GREENE	206,077.12	878,340.93	79.SHELBY	1,256,187.38	6,987,449.71
31.GRUNDY	30,326.30	181,267.35	80.SMITH	38,277.08	223,769.79
32.HAMBLEN	141,819.24	756,870.50	81.STEWART	31,605.45	161,867.24
33.HAMILTON	839,455.70	4,828,045.64	82.SULLIVAN	312,582.84	1,902,969.40
34.HANCOCK	15,047.54	65,419.07	83.SUMNER	276,640.01	1,645,087.03
35.HARDEMAN	48,662.78	256,001.74	84.TIPTON	118,350.21	729,001.55
36.HARDIN	57,871.24	317,804.38	85.TROUSDALE	18,823.52	97,856.85
37.HAWKINS	110,450.60	628,728.41	86.UNICOI	42,603.86	235,257.82
38.HAYWOOD	44,921.62	223,948.37	87.UNION	37,825.65	197,181.23
39.HENDERSON	51,719.47	325,047.87	88.VAN BUREN	11,492.35	63,786.72
40.HENRY	68,467.13	412,211.24	89.WARREN	73,539.71	487,040.74
41.HICKMAN	42,653.52	255,389.26	90.WASHINGTON	301,581.05	1,449,350.30
42.HOUSTON	14,036.20	90,899.81	91.WAYNE	42,611.77	206,763.01
43.HUMPHREYS	41,128.38	249,126.24	92.WEAKLEY	53,177.91	343,542.22
44.JACKSON	26,765.24	145,657.01	93.WHITE	51,835.05	322,490.81
45.JEFFERSON	104,531.48	586,734.01	94.WILLIAMSON	380,141.96	2,168,604.30
46.JOHNSON	35,812.26	206,972.80	95.WILSON	264,457.99	1,328,194.43
47.KNOX	957,374.90	5,242,248.83	96.OUT OF STATE	(9,099.07)	(32,029.35)
48.LAKE	7,620.42	59,556.31			
49.LAUDERDALE	43,244.45	267,363.79	TOTALS	12,828,712.34	71,625,311.17

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

REALTY TRANSFER & MORTGAGE

PAGE # 12

COUNTIES	Nov - 11	Jul 11 - Nov 11	COUNTIES	Nov - 11	Jul 11 - Nov 11
1.ANDERSON	74,366.00	351,025.88	50.LAWRENCE	31,742.00	167,986.91
2.BEDFORD	33,712.00	188,507.55	51.LEWIS	5,985.65	43,994.36
3.BENTON	15,600.00	59,201.43	52.LINCOLN	32,060.62	181,891.35
4.BLEDSON	4,575.00	71,152.24	53.LOUDON	68,838.00	423,369.47
5.BLOUNT	141,822.00	820,360.73	54.MCMINN	37,805.61	206,042.07
6.BRADLEY	147,288.00	572,341.51	55.MCNAIRY	21,048.00	86,846.00
7.CAMPBELL	49,120.00	354,988.74	56.MACON	14,533.62	87,939.15
8.CANNON	15,072.08	57,117.13	57.MADISON	142,496.00	706,038.66
9.CARROLL	23,860.88	104,024.94	58.MARION	34,107.00	178,405.82
10.CARTER	44,227.00	195,379.65	59.MARSHALL	15,970.00	128,362.86
11.CHEATHAM	39,030.26	228,953.70	60.MAURY	102,986.54	521,800.27
12.CHESTER	16,758.64	74,236.45	61.MEIGS	7,965.82	38,269.90
13.CLAIBORNE	16,984.00	131,253.82	62.MONROE	38,674.98	356,560.60
14.CLAY	7,678.00	29,200.43	63.MONTGOMERY	360,384.11	2,013,293.47
15.COCKE	43,977.58	128,912.44	64.MOORE	8,011.00	26,745.31
16.COFFEE	55,617.00	268,460.51	65.MORGAN	9,646.55	56,155.61
17.CROCKETT	7,343.13	41,768.16	66.OBION	18,493.52	145,390.62
18.CUMBERLAND	74,043.00	366,995.66	67.OVERTON	9,949.42	76,924.31
19.DAVIDSON	1,333,467.79	7,066,973.13	68.PERRY	4,293.00	32,474.03
20.DECATUR	8,851.00	66,666.74	69.PICKETT	6,064.86	41,910.41
21.DEKALB	17,779.25	153,341.95	70.POLK	16,713.00	65,470.00
22.DICKSON	62,244.98	267,754.36	71.PUTNAM	86,190.99	416,221.32
23.DYER	31,448.67	162,827.19	72.RHEA	24,553.00	145,561.37
24.FAYETTE	62,362.00	312,791.39	73.ROANE	48,668.00	288,600.50
25.FENTRESS	18,381.98	101,849.00	74.ROBERTSON	69,458.78	469,791.45
26.FRANKLIN	42,737.00	233,764.67	75.RUTHERFORD	567,581.21	2,288,045.85
27.GIBSON	53,370.61	218,129.12	76.SCOTT	9,963.98	61,129.60
28.GILES	24,696.70	119,300.10	77.SEQUATCHIE	11,977.00	69,648.70
29.GRAINGER	15,742.88	81,741.78	78.SEVIER	267,973.00	1,442,318.66
30.GREENE	66,670.56	345,775.00	79.SHELBY	1,319,104.00	7,216,370.98
31.GRUNDY	11,920.86	49,826.90	80.SMITH	12,982.75	83,286.92
32.HAMBLIN	54,202.00	290,252.43	81.STEWART	21,806.90	80,690.07
33.HAMILTON	566,195.96	2,803,342.28	82.SULLIVAN	131,250.53	851,357.67
34.HANCOCK	1,587.24	14,111.11	83.SUMNER	314,610.70	1,618,987.32
35.HARDEMAN	20,995.71	69,896.07	84.TIPTON	56,835.44	291,169.97
36.HARDIN	40,425.60	238,860.72	85.TROUSDALE	7,967.16	29,230.80
37.HAWKINS	47,312.58	203,956.92	86.UNICOI	13,625.94	56,151.24
38.HAYWOOD	9,951.19	54,132.85	87.UNION	26,603.20	107,159.80
39.HENDERSON	22,577.48	107,148.65	88.VAN BUREN	4,380.00	33,973.30
40.HENRY	28,536.32	153,381.11	89.WARREN	32,809.00	155,905.98
41.HICKMAN	12,793.00	112,098.51	90.WASHINGTON	314,940.56	1,093,749.55
42.HOUSTON	4,227.00	21,057.72	91.WAYNE	7,010.32	54,269.78
43.HUMPHREYS	21,673.00	100,424.60	92.WEAKLEY	26,966.88	141,873.87
44.JACKSON	11,464.00	43,051.00	93.WHITE	37,830.74	142,826.87
45.JEFFERSON	63,879.70	297,780.09	94.WILLIAMSON	898,936.99	5,412,097.40
46.JOHNSON	13,213.00	78,637.21	95.WILSON	245,772.00	1,619,425.77
47.KNOX	2,089,387.44	5,200,068.14	96.OUT OF STATE	927,520.33	3,153,022.58
48.LAKE	1,538.00	7,330.86			
49.LAUDERDALE	9,064.07	47,939.11	TOTALS	12,054,860.84	55,976,830.18

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

STATE SALES

PAGE # 13

COUNTIES	Nov - 11	Jul 11 - Nov 11	COUNTIES	Nov - 11	Jul 11 - Nov 11
1.ANDERSON	5,466,471.69	28,635,081.96	50.LAWRENCE	2,017,970.58	10,175,462.96
2.BEDFORD	2,698,853.93	12,431,333.36	51.LEWIS	448,570.55	2,234,353.92
3.BENTON	711,651.72	3,857,513.38	52.LINCOLN	1,549,754.25	7,888,581.85
4.BLED SOE	209,462.72	1,106,163.44	53.LOUDON	3,072,655.62	16,429,382.42
5.BLOUNT	9,358,290.98	47,180,819.13	54.MCMINN	2,984,368.36	15,115,146.68
6.BRADLEY	6,403,969.11	33,438,560.21	55.MCNAIRY	800,899.92	4,607,302.22
7.CAMPBELL	1,595,595.89	8,892,796.21	56.MACON	823,348.91	4,292,761.06
8.CANNON	259,670.90	1,402,408.46	57.MADISON	9,591,012.88	51,052,464.80
9.CARROLL	892,649.43	4,817,294.98	58.MARION	1,697,579.15	8,476,314.17
10.CARTER	2,017,869.00	10,925,555.29	59.MARSHALL	1,363,665.52	7,051,454.69
11.CHEATHAM	1,130,475.93	5,917,297.30	60.MAURY	4,968,343.25	26,099,479.14
12.CHESTER	487,916.53	2,682,531.81	61.MEIGS	397,845.62	2,289,612.37
13.CLAIBORNE	914,121.24	4,714,905.31	62.MONROE	2,009,926.09	10,485,895.80
14.CLAY	196,456.05	1,183,816.63	63.MONTGOMERY	11,901,008.95	64,041,737.19
15.COCKE	1,762,775.63	9,143,738.20	64.MOORE	187,706.41	809,403.83
16.COFFEE	4,060,597.28	21,300,273.05	65.MORGAN	269,632.35	1,413,885.92
17.CROCKETT	286,987.70	1,496,454.03	66.OBION	1,945,511.43	10,292,779.14
18.CUMBERLAND	3,458,977.57	18,172,883.93	67.OVERTON	792,936.83	3,847,001.89
19.DAVIDSON	73,829,623.75	369,547,790.72	68.PERRY	199,356.14	1,079,829.01
20.DECATUR	442,802.35	2,423,653.19	69.PICKETT	162,881.18	1,065,989.07
21.DEKALB	646,509.22	3,772,452.02	70.POLK	382,367.86	2,241,114.64
22.DICKSON	3,038,453.26	16,961,572.12	71.PUTNAM	6,415,938.81	32,772,659.66
23.DYER	2,354,968.29	12,340,954.11	72.RHEA	1,384,264.51	7,013,319.58
24.FAYETTE	1,239,729.67	6,119,053.96	73.ROANE	3,063,785.34	20,206,439.86
25.FENTRESS	674,697.03	3,332,090.74	74.ROBERTSON	3,120,569.94	15,102,905.57
26.FRANKLIN	1,783,790.99	9,424,869.99	75.RUTHERFORD	18,696,126.21	98,476,697.42
27.GIBSON	2,135,209.30	11,252,615.10	76.SCOTT	774,130.47	4,154,054.95
28.GILES	1,419,653.87	7,454,260.03	77.SEQUATCHIE	456,275.96	2,473,819.35
29.GRAINGER	407,362.48	2,071,497.91	78.SEVIER	17,601,995.52	88,428,385.58
30.GREENE	3,375,048.12	17,404,852.05	79.SHELBY	66,435,389.22	349,503,663.10
31.GRUNDY	294,728.87	1,530,566.17	80.SMITH	727,976.22	4,053,267.31
32.HAMBLÉN	5,070,627.03	25,910,596.26	81.STEWART	355,583.80	1,872,519.28
33.HAMILTON	29,344,539.09	156,848,113.77	82.SULLIVAN	11,916,697.82	63,963,491.69
34.HANCOCK	94,206.03	539,260.67	83.SUMNER	8,148,816.32	42,573,662.94
35.HARDEMAN	825,411.62	4,145,582.19	84.TIPTON	1,827,892.99	9,518,002.01
36.HARDIN	1,855,183.19	9,732,970.58	85.TROUSDALE	186,937.40	964,212.42
37.HAWKINS	2,035,781.10	8,818,857.04	86.UNICOI	683,927.74	3,456,789.69
38.HAYWOOD	702,949.54	3,669,488.99	87.UNION	356,900.44	2,349,377.01
39.HENDERSON	1,508,357.43	7,515,185.32	88.VAN BUREN	100,420.72	547,981.25
40.HENRY	2,097,794.29	11,078,370.78	89.WARREN	1,824,514.84	9,457,478.19
41.HICKMAN	513,012.68	2,804,652.49	90.WASHINGTON	10,535,802.87	54,172,137.67
42.HOUSTON	192,577.72	972,348.20	91.WAYNE	393,973.73	2,002,612.55
43.HUMPHREYS	745,246.83	4,271,039.49	92.WEAKLEY	1,342,209.21	6,660,945.00
44.JACKSON	159,407.86	813,367.65	93.WHITE	1,076,422.43	5,491,524.41
45.JEFFERSON	2,090,051.31	11,146,230.96	94.WILLIAMSON	18,780,021.26	100,471,442.63
46.JOHNSON	482,664.05	2,770,908.43	95.WILSON	7,843,310.41	40,605,332.26
47.KNOX	45,728,368.43	235,625,680.85	96.OUT OF STATE	82,654,250.20	434,368,804.56
48.LAKE	134,287.06	719,536.25			
49.LAUDERDALE	723,739.13	3,796,656.63			
			TOTALS	542,131,051.12	2,823,765,980.05

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

LOCAL SALES

PAGE # 14

COUNTIES	Nov - 11	Jul 11 - Nov 11	COUNTIES	Nov - 11	Jul 11 - Nov 11
1.ANDERSON	1,767,926.70	9,010,598.13	50.LAWRENCE	659,743.35	3,450,223.82
2.BEDFORD	890,759.39	3,895,517.71	51.LEWIS	152,940.00	776,242.15
3.BENTON	252,020.75	1,334,970.14	52.LINCOLN	458,181.39	2,336,066.33
4.BLED SOE	55,602.38	303,660.78	53.LOUDON	694,185.09	3,636,159.58
5.BLOUNT	2,493,078.70	12,491,373.19	54.MCMINN	718,245.77	3,669,041.99
6.BRADLEY	2,123,308.88	11,006,899.12	55.MCNAIRY	225,190.38	1,295,841.81
7.CAMPBELL	459,587.50	2,639,989.26	56.MACON	235,166.70	1,237,194.95
8.CANNON	59,980.51	334,594.76	57.MADISON	3,227,218.69	17,078,328.62
9.CARROLL	320,530.77	1,696,879.89	58.MARION	594,369.18	2,904,909.69
10.CARTER	730,407.13	3,852,322.63	59.MARSHALL	400,562.31	2,003,317.95
11.CHEATHAM	390,618.80	2,056,757.15	60.MAURY	1,415,065.32	7,279,371.98
12.CHESTER	156,165.40	816,085.29	61.MEIGS	51,213.19	286,082.80
13.CLAIBORNE	274,848.18	1,414,800.89	62.MONROE	605,555.07	3,055,692.90
14.CLAY	64,901.01	412,957.83	63.MONTGOMERY	4,054,670.68	20,888,510.66
15.COCKE	638,590.77	3,292,778.17	64.MOORE	61,320.94	262,698.63
16.COFFEE	1,293,866.34	6,859,753.17	65.MORGAN	89,549.05	468,172.38
17.CROCKETT	104,217.27	547,594.21	66.OBION	619,337.81	3,212,404.29
18.CUMBERLAND	1,196,969.18	6,260,563.61	67.OVERTON	240,607.63	1,187,315.97
19.DAVIDSON	20,089,664.12	98,661,787.07	68.PERRY	66,446.24	359,667.20
20.DECATUR	147,217.48	798,256.48	69.PICKETT	53,959.90	375,665.86
21.DEKALB	220,939.30	1,271,877.17	70.POLK	124,487.15	721,845.52
22.DICKSON	1,072,502.08	5,728,527.85	71.PUTNAM	2,184,944.11	11,148,417.95
23.DYER	799,451.28	4,148,620.17	72.RHEA	498,161.08	2,552,210.94
24.FAYETTE	369,011.31	1,822,483.45	73.ROANE	988,764.88	6,310,000.25
25.FENTRESS	233,748.90	1,144,292.68	74.ROBERTSON	1,114,588.87	5,411,271.81
26.FRANKLIN	499,128.96	2,605,283.35	75.RUTHERFORD	6,282,763.17	32,845,189.12
27.GIBSON	692,828.13	3,632,458.72	76.SCOTT	234,279.44	1,235,742.55
28.GILES	462,576.85	2,497,427.59	77.SEQUATCHIE	142,521.18	770,571.23
29.GRAINER	139,694.85	704,489.08	78.SEVIER	6,647,094.24	33,341,636.72
30.GREENE	1,172,650.54	5,989,595.72	79.SHELBY	18,029,735.00	96,898,196.09
31.GRUNDY	93,461.13	472,401.50	80.SMITH	248,028.68	1,346,749.78
32.HAMBLEN	1,553,828.08	8,054,618.95	81.STEWART	117,802.31	613,203.56
33.HAMILTON	8,566,242.50	43,819,247.68	82.SULLIVAN	3,468,809.44	18,359,806.02
34.HANCOCK	24,324.07	143,790.14	83.SUMNER	2,373,413.59	12,221,972.89
35.HARDEMAN	288,384.00	1,410,169.09	84.TIPTON	582,257.05	2,983,899.13
36.HARDIN	532,325.82	2,813,752.13	85.TROUSDALE	57,310.56	291,829.00
37.HAWKINS	675,888.00	3,122,913.10	86.UNICOI	225,361.94	1,161,283.09
38.HAYWOOD	196,695.35	1,021,150.88	87.UNION	105,880.72	710,587.30
39.HENDERSON	472,398.43	2,451,166.20	88.VAN BUREN	39,503.17	214,758.20
40.HENRY	559,926.81	2,952,703.37	89.WARREN	648,909.12	3,329,482.89
41.HICKMAN	161,543.75	885,721.03	90.WASHINGTON	3,250,205.74	16,851,525.29
42.HOUSTON	71,455.51	361,575.07	91.WAYNE	140,392.66	710,393.48
43.HUMPHREYS	285,426.56	1,513,198.54	92.WEAKLEY	445,683.66	2,220,273.48
44.JACKSON	61,472.43	301,731.25	93.WHITE	294,933.69	1,492,931.45
45.JEFFERSON	748,404.10	3,994,477.70	94.WILLIAMSON	5,433,133.83	28,439,498.11
46.JOHNSON	89,790.40	505,306.39	95.WILSON	2,257,519.01	11,711,092.15
47.KNOX	12,797,792.41	66,094,454.83	96.OUT OF STATE	22,886,365.72	122,015,858.06
48.LAKE	53,779.40	282,880.22			
49.LAUDERDALE	264,815.85	1,360,893.64	TOTALS	160,117,126.76	830,468,482.59

TENNESSEE DEPARTMENT OF REVENUE
SALES AND USE TAX BY CLASSIFICATION
FISCAL YEAR 2011-2012

CLASSIFICATION	NOVEMBER		JULY-NOVEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	21,485,183	4.06%	113,784,188	4.14%
Paint, Glass and Wallpaper Stores	904,583	0.17%	4,209,597	0.15%
Hardware Stores	3,810,019	0.72%	21,160,586	0.77%
Retail Nurseries & Garden Stores	1,883,458	0.36%	9,387,065	0.34%
Mobile Home Dealers	338,508	0.06%	1,770,676	0.06%
SUBTOTAL	28,421,751	5.37%	150,312,112	5.47%
GENERAL MERCHANDISE				
Department Stores	48,107,387	9.09%	236,024,418	8.59%
Variety Stores	4,305,038	0.81%	19,457,769	0.71%
Miscellaneous General Merchandise	13,357,114	2.52%	69,840,045	2.54%
SUBTOTAL	65,769,539	12.43%	325,322,232	11.84%
FOOD STORES				
Grocery Stores	41,687,398	7.88%	207,033,679	7.53%
Meat & Fish Markets	120,197	0.02%	623,784	0.02%
Fruit & Vegetable	186,892	0.04%	951,499	0.03%
Candy, Nut & Confectionery	132,865	0.03%	527,870	0.02%
Dairy Products Stores	15,738	0.00%	108,837	0.00%
Retail Bakeries	535,332	0.10%	2,534,622	0.09%
Miscellaneous Food Stores	1,490,918	0.28%	7,942,597	0.29%
SUBTOTAL	44,169,339	8.35%	219,722,888	8.00%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	34,745,622	6.57%	184,323,944	6.71%
Motor Vehicle Dealers, Used Car	9,478,641	1.79%	53,143,313	1.93%
Auto & Home Supply Stores	6,943,472	1.31%	40,108,100	1.46%
Gasoline Service Stations	7,615,350	1.44%	38,859,370	1.41%
Boat Dealers	150,145	0.03%	1,742,347	0.06%
Recreational Vehicle Dealers	329,504	0.06%	1,949,920	0.07%
Motorcycle Dealers	855,533	0.16%	5,249,912	0.19%
Automotive, N.E.C	2,304,784	0.44%	13,452,108	0.49%
SUBTOTAL	62,423,050	11.80%	338,829,015	12.33%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	771,185	0.15%	3,576,642	0.13%
Women's Clothing	3,007,735	0.57%	14,659,354	0.53%
Women's Accessory & Specialty	916,120	0.17%	4,913,024	0.18%
Children's & Infants' Wear Stores	982,951	0.19%	4,360,132	0.16%
Family Clothing Stores	5,934,599	1.12%	28,403,210	1.03%
Shoe Stores	2,258,310	0.43%	10,521,214	0.38%
Miscellaneous Apparel & Accessory	2,167,543	0.41%	11,168,040	0.41%
SUBTOTAL	16,038,443	3.03%	77,601,616	2.82%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	4,607,606	0.87%	24,526,576	0.89%
Home Furnishings	2,793,468	0.53%	14,461,627	0.53%
Household Appliance Stores	1,210,719	0.23%	4,938,851	0.18%
Radio, Television & Musical Instrument	7,553,865	1.43%	43,770,058	1.59%
SUBTOTAL	16,165,658	3.06%	87,697,112	3.19%
EATING & DRINKING PLACES				
Eating Places	52,855,995	9.99%	264,840,492	9.64%
Drinking Places	1,249,208	0.24%	6,029,950	0.22%
SUBTOTAL	54,105,203	10.23%	270,870,442	9.86%

TENNESSEE DEPARTMENT OF REVENUE
SALES AND USE TAX BY CLASSIFICATION
FISCAL YEAR 2011-2012

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CLASSIFICATION	NOVEMBER		JULY-NOVEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
MISCELLANEOUS RETAIL STORES				
Drug Stores	4,990,123	0.94%	25,348,570	0.92%
Liquor Stores	4,071,699	0.77%	19,368,533	0.70%
Used Merchandise etc.	1,225,590	0.23%	6,202,596	0.23%
Sporting Goods & Bicycle Shops	3,421,999	0.65%	19,441,806	0.71%
Book Stores	1,148,612	0.22%	6,318,243	0.23%
Stationery Stores	1,441,851	0.27%	7,833,835	0.29%
Jewelry Stores	1,544,324	0.29%	7,606,479	0.28%
Hobby, Toy & Game	1,457,241	0.28%	6,289,883	0.23%
Camera & Photographic Supply	94,126	0.02%	299,450	0.01%
Gift, Novelty & Souvenir	2,688,862	0.51%	12,487,363	0.45%
Luggage & Leather Goods	145,765	0.03%	743,193	0.03%
Sewing, Needlework & Piece Goods	392,905	0.07%	1,861,791	0.07%
Catalogue & Mail Order Houses	2,570,949	0.49%	12,792,062	0.47%
Automatic Merchandising Machines	232,528	0.04%	6,290,463	0.23%
Direct Selling Establishments	2,275,003	0.43%	12,368,878	0.45%
Fuel Dealers	1,213,644	0.23%	4,944,874	0.18%
Florists	423,192	0.08%	2,167,577	0.08%
Tobacco Stores and Stands	1,414,544	0.27%	7,301,392	0.27%
News Dealers & Newsstands	119,033	0.02%	393,321	0.01%
Optical Goods Stores	79,180	0.01%	621,634	0.02%
Miscellaneous Retail, N.E.C.	15,028,690	2.84%	81,813,758	2.98%
SUBTOTAL	45,979,860	8.69%	242,495,701	8.82%
TOTAL RETAIL	333,072,842	62.95%	1,712,851,119	62.33%
SERVICES				
HOTELS & LODGING PLACES	15,663,169	2.96%	74,462,739	2.71%
PERSONAL SERVICES	3,935,194	0.74%	19,526,985	0.71%
BUSINESS SERVICES	18,981,696	3.59%	99,611,876	3.62%
AUTO REPAIR, SERVICES & PARKING	14,013,131	2.65%	75,195,807	2.74%
MISCELLANEOUS REPAIR SERVICES	1,666,155	0.31%	10,289,705	0.37%
MOTION PICTURES	973,182	0.18%	8,219,790	0.30%
AMUSEMENT SERVICES	4,721,118	0.89%	28,003,901	1.02%
HEALTH SERVICES	770,508	0.15%	5,657,082	0.21%
OTHER SERVICES	2,176,538	0.41%	17,484,893	0.64%
TOTAL SERVICES	62,900,692	11.89%	338,452,777	12.32%
AGRICULTURE, FORESTRY, FISHING	579,801	0.11%	3,000,839	0.11%
MINING	609,351	0.12%	2,726,592	0.10%
CONSTRUCTION	3,201,296	0.61%	19,879,099	0.72%
MANUFACTURING	22,097,869	4.18%	112,073,944	4.08%
TRANSPORTATION	3,652,317	0.69%	18,889,189	0.69%
COMMUNICATIONS	35,359,132	6.68%	178,013,450	6.48%
ELECTRIC, GAS & SANITARY SERVICES	21,562,462	4.08%	109,855,492	4.00%
WHOLESALE TRADE	35,030,374	6.62%	186,423,147	6.78%
FINANCE, INSURANCE, REAL ESTATE	1,061,011	0.20%	5,705,304	0.21%
TOTAL NON-RETAIL, NON SERVICES	123,153,613	23.28%	636,567,055	23.16%
COUNTY CLERK	9,474,887	1.79%	57,154,224	2.08%
CONSUMER USE TAX	450,622	0.09%	3,288,468	0.12%
DISASTER RELIEF TAX REBATE	33,015	0.01%	-105,221	0.00%
GRAND TOTAL	529,085,671	100.00%	2,748,208,421	100.00%

Note: Disaster relief includes May 2010 flood tax rebate, April 2011 disaster relief, and sales tax rebate on storm shelters.