



# REVENUE COLLECTIONS

## TENNESSEE DEPARTMENT OF REVENUE

**RICHARD H. ROBERTS**  
Commissioner

**September 2012**



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

September 2012

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CLASS OF TAX	2010	2011	2012	2011 - 2010 \$ Change	2011 - 2010 % Change	2012 - 2011 \$ Change	2012 - 2011 % Change
Sales and Use	512,311,555.63	554,974,531.17	570,755,375.49	42,662,975.54	8.33%	15,780,844.32	2.84%
Franchise	73,711,315.92	83,350,960.83	106,357,858.25	9,639,644.91	-13.08%	23,006,897.42	27.60%
Excise	195,792,156.75	169,409,996.16	202,786,458.59	(26,382,160.59)	-13.47%	33,376,462.43	19.70%
Business	11,151,507.43	9,188,879.92	9,409,281.76	(1,962,627.51)	-17.60%	220,401.84	2.40%
Gasoline	57,038,932.53	52,984,850.01	51,938,330.97	(4,054,082.52)	-7.11%	(1,046,519.04)	-1.98%
Motor Vehicle Fuel	11,878,216.39	11,502,487.40	11,075,450.96	(375,728.99)	-3.16%	(427,036.44)	-3.71%
Petroleum Special	5,753,795.70	5,474,673.76	5,464,038.45	(279,121.94)	-4.85%	(10,635.31)	-0.19%
Motor Vehicle Registration	18,800,877.64	20,629,429.95	19,083,145.84	1,828,552.31	9.73%	(1,546,284.11)	-7.50%
Motor Vehicle Title	920,797.33	953,080.95	890,240.21	32,283.62	3.51%	(62,840.74)	-6.59%
Income	1,069,382.70	972,043.19	1,784,161.42	(97,339.51)	-9.10%	812,118.23	83.55%
Inheritance, Gift & Estate	8,076,589.63	20,313,123.02	7,373,328.67	12,236,533.39	151.51%	(12,939,794.35)	-63.70%
Tobacco	23,562,254.82	24,569,616.08	22,726,164.64	1,007,361.26	4.28%	(1,843,451.44)	-7.50%
Alcoholic Beverage	3,751,079.74	4,162,232.19	4,475,807.93	411,152.45	10.96%	313,575.74	7.53%
Beer	1,550,413.30	1,663,141.83	1,672,690.94	112,728.53	7.27%	9,549.11	0.57%
Mixed Drink	4,473,505.24	5,070,694.05	5,550,782.04	597,188.81	13.35%	480,087.99	9.47%
Unauthorized Substance	43.00	(18,353.77)	0.00	(18,396.77)	42783.19%	18,353.77	0.00%
Gross Receipts	48,302.89	138,887.38	154,612.03	90,584.49	187.53%	15,724.65	11.32%
Privilege	13,703,744.50	15,347,404.51	20,676,227.17	1,643,660.01	11.99%	5,328,822.66	34.72%
Coal Severance	89,674.21	141,286.97	67,691.00	51,612.76	57.56%	(73,595.97)	-52.09%
Gas & Oil Severance	70,989.20	147,044.65	118,002.54	76,055.45	107.14%	(29,042.11)	-19.75%
TVA	33,676,145.40	32,265,011.13	35,749,687.99	(1,411,134.27)	-4.19%	3,484,676.86	10.80%
Coin Amusement	41,600.00	6,800.00	1,720.00	(34,800.00)	-83.65%	(5,080.00)	-74.71%
<b>TOTAL STATE COLLECTIONS</b>	<b>977,472,879.95</b>	<b>1,013,247,821.38</b>	<b>1,078,111,056.89</b>	<b>35,774,941.43</b>	<b>3.66%</b>	<b>64,863,235.51</b>	<b>6.40%</b>
<b>Local Government</b>							
Local Sales Tax	153,631,721.05	166,347,143.98	169,022,875.87	12,715,422.93	8.28%	2,675,731.89	1.61%
Local Business Tax	14,231,149.16	11,347,979.95	11,920,231.56	(2,883,169.21)	-20.26%	572,251.61	5.04%
Local Business Tax Fees	1,438,649.84	1,156,955.81	1,245,379.60	(281,694.03)	-19.58%	88,423.79	7.64%
Mineral Tax	449,950.61	480,395.15	431,744.48	30,444.54	6.77%	(48,650.67)	-10.13%
<b>TOTAL LOCAL COLLECTIONS</b>	<b>169,751,470.66</b>	<b>179,332,474.89</b>	<b>182,620,231.51</b>	<b>9,581,004.23</b>	<b>5.64%</b>	<b>3,287,756.62</b>	<b>1.83%</b>
<b>TOTAL COLLECTED REVENUE</b>	<b>1,147,224,350.61</b>	<b>1,192,580,296.27</b>	<b>1,260,731,288.40</b>	<b>45,355,945.66</b>	<b>3.95%</b>	<b>68,150,992.13</b>	<b>5.71%</b>



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

July - September 2012

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CLASS OF TAX	2010	2011	2012	2011 - 2010 \$ Change	2011 - 2010 % Change	2012 - 2011 \$ Change	2012 - 2011 % Change
Sales and Use	1,614,090,804.95	1,711,608,052.66	1,753,332,581.38	97,517,247.71	6.04%	41,724,528.72	2.44%
Franchise	83,323,841.90	108,435,605.21	143,154,668.75	25,111,763.31	30.14%	34,719,063.54	32.02%
Excise	249,166,026.32	228,585,911.37	256,170,154.84	(20,580,114.95)	-8.26%	27,584,243.47	12.07%
Business	27,973,714.61	29,896,767.34	30,881,020.72	1,923,052.73	6.87%	984,253.38	3.29%
Gasoline	164,546,789.58	158,266,460.90	159,005,296.31	(6,280,328.68)	-3.82%	738,835.41	0.47%
Motor Vehicle Fuel	40,633,644.52	41,625,491.18	37,448,348.32	991,846.66	2.44%	(4,177,142.86)	-10.04%
Petroleum Special	16,448,533.19	16,304,848.14	16,317,712.83	(143,685.05)	-0.87%	12,864.69	0.08%
Motor Vehicle Registration	59,495,819.09	60,965,022.74	59,906,394.63	1,469,203.65	2.47%	(1,058,628.11)	-1.74%
Motor Vehicle Title	2,797,619.34	3,021,677.96	2,898,185.64	224,058.62	8.01%	(123,492.32)	-4.09%
Income	3,378,972.23	1,952,539.28	3,866,489.32	(1,426,432.95)	-42.21%	1,913,950.04	98.02%
Inheritance, Gift & Estate	28,570,021.76	37,422,139.51	26,206,782.43	8,852,117.75	30.98%	(11,215,357.08)	-29.97%
Tobacco	76,143,529.78	72,451,666.14	70,847,506.78	(3,691,863.64)	-4.85%	(1,604,159.36)	-2.21%
Alcoholic Beverage	11,522,539.44	12,416,811.52	12,975,458.63	894,272.08	7.76%	558,647.11	4.50%
Beer	4,822,935.19	4,925,410.62	4,718,948.04	102,475.43	2.12%	(206,462.58)	-4.19%
Mixed Drink	13,538,918.25	15,679,168.40	17,094,541.22	2,140,250.15	15.81%	1,415,372.82	9.03%
Unauthorized Substance	(5,364.23)	(19,425.92)	2.68	(14,061.69)	-262.14%	19,428.60	100.01%
Gross Receipts	27,709,693.53	25,351,995.75	26,534,682.22	(2,357,697.78)	-8.51%	1,182,686.47	4.67%
Privilege	48,794,756.83	49,057,517.02	58,692,535.97	262,760.19	0.54%	9,635,018.95	19.64%
Coal Severance	269,659.21	319,123.97	217,373.48	49,464.76	18.34%	(101,750.49)	-31.88%
Gas & Oil Severance	293,545.63	394,402.44	325,524.24	100,856.81	34.36%	(68,878.20)	-17.46%
TVA	86,672,488.60	84,455,637.47	93,073,471.81	(2,216,851.13)	-2.56%	8,617,834.34	10.20%
Coin Amusement	130,630.00	53,500.00	159,630.26	(77,130.00)	-59.04%	106,130.26	198.37%
<b>TOTAL STATE COLLECTIONS</b>	<b>2,560,319,119.72</b>	<b>2,663,170,323.70</b>	<b>2,773,827,310.50</b>	<b>102,851,203.98</b>	<b>4.02%</b>	<b>110,656,986.80</b>	<b>4.16%</b>
<b>Local Government</b>							
Local Sales Tax	477,896,853.19	509,275,305.54	514,240,884.32	31,378,452.35	6.57%	4,965,578.78	0.98%
Local Business Tax	34,077,964.31	37,314,546.20	38,796,897.14	3,236,581.89	9.50%	1,482,350.94	3.97%
Local Business Tax Fees	3,937,437.84	4,234,075.17	4,440,450.58	296,637.33	7.53%	206,375.41	4.87%
Mineral Tax	1,471,582.94	1,327,140.42	1,268,564.15	(144,442.52)	-9.82%	(58,576.27)	-4.41%
<b>TOTAL LOCAL COLLECTIONS</b>	<b>517,383,838.28</b>	<b>552,151,067.33</b>	<b>558,746,796.19</b>	<b>34,767,229.05</b>	<b>6.72%</b>	<b>6,595,728.86</b>	<b>1.19%</b>

<b>TOTAL COLLECTED REVENUE</b>	<b>3,077,702,958.00</b>	<b>3,215,321,391.03</b>	<b>3,332,574,106.69</b>	<b>137,618,433.03</b>	<b>4.47%</b>	<b>117,252,715.66</b>	<b>3.65%</b>
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**TENNESSEE DEPARTMENT OF REVENUE  
SUMMARY OF COLLECTIONS**

September 2012

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
<b>SALES - 10101 Sales</b>	432,829,339.41	446,196,019.96		
10102 State Cable TV	2,549,383.54	2,095,494.55		
10103 State Interstate Telecomm Sales	996,638.85	818,140.23		
10104 State Sales 1% Increase 2002	71,712,156.10	74,005,011.22		
10105 State Sales Single Article	3,709,776.89	3,941,815.44		
10106 State Sales 5.25% Food	42,695,949.91	42,477,438.89		
10107 Prepaid Wireless	481,286.47	1,221,455.20		
TOTAL	554,974,531.17	570,755,375.49	15,780,844.32	2.84%
<b>FRANCHISE</b>				
11401-11403 Tax	83,350,960.83	106,357,858.25		
TOTAL	83,350,960.83	106,357,858.25	23,006,897.42	27.60%
<b>EXCISE</b>				
11501-11503 Tax	169,409,996.16	202,786,458.59		
TOTAL	169,409,996.16	202,786,458.59	33,376,462.43	19.70%
<b>BUSINESS</b>				
12001 Counties Tax	(105.92)	0.00		
12002 Cities Tax	0.00	0.00		
12003 State Tax	(4,116.86)	0.00		
12004 County Delinquent	113,575.11	112,459.73		
12005 City Delinquent	288,449.24	78,751.26		
12006-12009-Class 1-4	8,389,017.53	8,828,554.34		
12010 Class 5 Industrial Loan & Thrift	41,241.70	2,250.00		
12011 Transient Vendor, Flea Mkt & Other	37,223.25	11,718.57		
12012 Audit P & I	207,716.77	196,488.44		
12013 Voluntary Disclosure State	115,879.10	179,059.42		
TOTAL	9,188,879.92	9,409,281.76	220,401.84	2.40%
<b>GASOLINE</b>				
10201 Tax	52,938,870.26	51,890,908.48		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	9,000.00	13,500.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	36,979.75	33,922.49		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	52,984,850.01	51,938,330.97	(1,046,519.04)	-1.98%
<b>MOTOR VEHICLE FUEL</b>				
10301 Tax Regular Diesel	11,470,086.73	11,055,910.65		
10302 Regular L. P.	1,188.77	6.93		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	0.00	0.00		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	30,211.90	18,056.84		
10308 Dyed Fuel	1,000.00	0.00		
10309 Compressed Natural Gas-Dealer Permit	0.00	1,476.54		
TOTAL	11,502,487.40	11,075,450.96	(427,036.44)	-3.71%
<b>PETROLEUM SPECIAL TAX</b>				
10401 Tax	3,935,435.79	3,932,317.10		
10402 Penalties & Interest	6,087.15	3,075.13		
10403 Environment Assurance Fee	1,533,150.82	1,528,646.22		
TOTAL	5,474,673.76	5,464,038.45	(10,635.31)	-0.19%

TENNESSEE DEPARTMENT OF REVENUE  
SUMMARY OF COLLECTIONS

September 2012

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
<b>MOTOR VEHICLE REGISTRATION</b>				
10501 Registration Fees	15,568,949.50	14,161,004.29		
10502 Drive-Out Tags	374,688.50	368,281.00		
10503 Temp. Operators Permits	9,020.00	210.00		
10504 Fines	18,917.96	17,715.62		
10505 Miscellaneous	24,784.73	1,512.50		
10506 International Registration	4,344,856.43	4,261,322.91		
10507 Personalized Registration	18,389.00	17,717.00		
10508 Handicapped Registration	9,179.50	815.00		
10509 Over Weight Truck Fines	74,948.31	99,213.38		
10510 Inquiry Information Fees	2,189.50	1,893.50		
10511 Fleet Registration	54,099.94	5,195.95		
10512 Trip Permits	18,000.00	39,000.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	111,406.58	109,264.69		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	20,629,429.95	19,083,145.84	(1,546,284.11)	-7.50%
<b>MOTOR VEHICLE TITLE</b>				
TOTAL	953,080.95	890,240.21	(62,840.74)	-6.59%
<b>INCOME</b>				
10601 Pre-Income Tax	(12,199,248.29)	(7,094,146.75)		
10602 6% Tax	13,045,802.15	8,704,737.33		
10603 Penalties & Interest	125,489.33	173,570.84		
TOTAL	972,043.19	1,784,161.42	812,118.23	83.55%
<b>INHERITANCE,GIFT,ESTATE</b>				
11601 Inheritance	18,404,559.42	5,929,572.57		
11602 Gift Tax Class A	261,382.74	1,021,715.39		
11603 Estate Tax	0.00	(134,880.36)		
11604 Generation Skip	0.00	(128,564.28)		
11605 Gift Tax Class B	70,337.35	36,135.86		
11606 Pre-Gift Tax	(152,050.74)	(884,292.01)		
11607 Prepaid Inheritance	1,728,894.25	1,533,641.50		
TOTAL	20,313,123.02	7,373,328.67	(12,939,794.35)	-63.70%
<b>TOBACCO</b>				
11801 Cigarette Stamps	23,411,486.50	21,371,818.41		
11802 Cigar & Other Tobacco Products	1,132,401.55	1,277,460.15		
11803 Fair Trade Info	18,661.24	17,587.63		
11804 Licenses-Retail Dealer	2,095.00	600.00		
11805 Licenses-Other	0.00	0.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	4,971.79	58,698.45		
TOTAL	24,569,616.08	22,726,164.64	(1,843,451.44)	-7.50%
<b>ALCOHOLIC BEVERAGES</b>				
11001 Alcohol Tax	3,094,938.73	3,287,164.75		
11002 Wine Tax	930,137.63	1,034,090.27		
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	20,375.60	25,207.93		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	28,895.23	33,731.69		
11014 Common Spirit Tax	585.39	947.88		
11015 Common Spirit Wine Tax	106.41	316.98		
11016 Distiller's Tax	0.00	0.00		
11017 Enforcement Tax	41,199.07	45,182.82		
11018 Wine Enforcement Tax	45,994.13	49,165.61		
TOTAL	4,162,232.19	4,475,807.93	313,575.74	7.53%
<b>BEER</b>				
10901 Beer Barrellage	1,607,360.42	1,604,650.37		
10902 Certificate of Registration	0.00	0.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	0.00	345.49		
10906 Wholesale Beer	55,681.57	67,623.86		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	99.84	71.22		
TOTAL	1,663,141.83	1,672,690.94	9,549.11	0.57%
<b>MIXED DRINK</b>				
11101 Tax	5,070,694.05	5,550,782.04		
11102 Licenses	0.00	0.00		
TOTAL	5,070,694.05	5,550,782.04	480,087.99	9.47%

TENNESSEE DEPARTMENT OF REVENUE  
SUMMARY OF COLLECTIONS

September 2012

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
<b>Unauthorized Substance</b>				
14801 Marijuana	(12.33)	0.00		
14802 Cocaine	0.00	0.00		
14803 Other Drugs	(11,076.27)	0.00		
14804 Alcohol	0.00	0.00		
14805 Penalty & Interest	(7,265.17)	0.00		
14806 Stamps	0.00	0.00		
TOTAL	(18,353.77)	0.00	18,353.77	100.00%
<b>GROSS RECEIPTS</b>				
10801 Bottlers	59,784.01	112,143.69		
10802 Gas, Water, Power & Light	0.00	1,781.30		
10803 Mixing Bars, Clubs, etc.	37,288.93	10,313.01		
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	45.00		
10810 Bottlers	41,814.44	30,329.03		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
TOTAL	138,887.38	154,612.03	15,724.65	11.32%
<b>PRIVILEGE</b>				
10701 Realty Transfer	7,534,354.06	9,902,353.42		
10702 Co. Officials Retirement Fees	0.00	0.00		
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	541,809.99	263,616.18		
10707 Penalties	44,704.43	72,639.89		
10708 Attorneys Reimbursement	0.00	0.00		
10709 Marriage License	71,502.51	72,565.88		
10710 Tire Tax	33,267.49	17,840.09		
10711 General Sessions Tax	0.00	0.00		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	317,504.06	321,660.73		
10714 Used Oil	15.55	739.02		
10715 Auto Rental Surcharge	2,666.91	5,977.55		
10716 Realty Mortgage	3,362,792.06	5,596,061.58		
10717 UCC	467,002.96	1,062,163.99		
10718 Attorneys Administrative Fee	141,701.17	146,019.30		
10719 Forfeiture of Bonds	8,561.93	(58,419.21)		
10720 Sex Offenders	11,942.51	7,587.16		
10721 Domestic Violence	1,936.40	543.87		
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	41,498.84	28,631.30		
10727 Aggravated Assault	7,084.95	4,249.81		
10728 Marriage License Increase 2002	166,147.74	174,367.62		
10729 Drug Violation Cases	9,929.14	19,673.08		
10730 Sexual Assault	4,093.00	6,178.19		
10731 Drug Violation -No Treatment	122,822.05	118,360.88		
10732 Driving While Impaired	0.00	0.00		
10733 Municipal Training Education	30,156.55	48,579.97		
10734 Blood Alcohol	195,935.35	231,076.88		
10735 Litigation	1,790,505.07	1,863,642.25		
10736 Alcohol Drug Treatment Fee	122,783.70	122,194.39		
10737 Drag Racing Fine	921.27	371.08		
10738 Drug Testing Fee	187,555.97	241,102.11		
10739 Victim Notification Fund	(37,483.94)	36,275.06		
10740 Professional Athletes	54.59	0.00		
10741 Ignition Interlock Device	30,103.49	61,602.18		
10742 Cash Bond Forfeiture	135,534.71	254,593.92		
10743 Criminal Judicial Education	0.00	18,525.64		
10744 P. Defender/D. Attorney Expungement	0.00	35,453.36		
TOTAL	15,347,404.51	20,676,227.17	5,328,822.66	34.72%
<b>Coal Severance</b>				
11201-11202 Tax	141,286.97	67,691.00		
TOTAL	141,286.97	67,691.00	(73,595.97)	-52.09%
<b>Gas &amp; Oil Severance</b>				
11301-11302 Tax	147,044.65	118,002.54		
TOTAL	147,044.65	118,002.54	(29,042.11)	-19.75%
<b>TVA IN LIEU</b>				
	32,265,011.13	35,749,687.99		
TOTAL	32,265,011.13	35,749,687.99	3,484,676.86	10.80%
<b>COIN AMUSEMENT</b>				
11901 Coin Tax	3,300.00	1,720.00		
11902 Penalty & Interest	0.00	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	3,500.00	0.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	6,800.00	1,720.00	(5,080.00)	-74.71%
<b>GRAND TOTAL</b>	<b>1,013,247,821.38</b>	<b>1,078,111,056.89</b>	<b>64,863,235.51</b>	<b>6.40%</b>

**TENNESSEE DEPARTMENT OF REVENUE  
SUMMARY OF COLLECTIONS**

July - September 2012

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
<b>SALES -</b> 10101 Sales	1,339,003,960.38	1,372,748,125.07		
10102 State Cable TV	7,785,626.94	6,174,648.87		
10103 State Interstate Telecomm Sales	2,703,579.15	2,694,801.12		
10104 State Sales 1% Increase 2002	220,601,207.36	225,968,401.63		
10105 State Sales Single Article	11,271,610.71	12,531,141.25		
10106 State Sales 5.25% Food	129,390,295.88	130,962,087.67		
10107 Prepaid Wireless	851,772.24	2,253,375.77		
TOTAL	1,711,608,052.66	1,753,332,581.38	41,724,528.72	2.44%
<b>FRANCHISE</b>				
11401-11403 Tax	108,435,605.21	143,154,668.75		
TOTAL	108,435,605.21	143,154,668.75	34,719,063.54	32.02%
<b>EXCISE</b>				
11501-11503 Tax	228,585,911.37	256,170,154.84		
TOTAL	228,585,911.37	256,170,154.84	27,584,243.47	12.07%
<b>BUSINESS</b>				
12001 Counties Tax	(10,400.89)	(1,223.93)		
12002 Cities Tax	51,058.53	(592.05)		
12003 State Tax	134,882.70	(5,951.69)		
12004 County Delinquent	243,745.28	307,477.53		
12005 City Delinquent	407,004.73	290,884.71		
12006-12009-Class 1-4	27,403,221.70	28,722,344.50		
12010 Class 5 Industrial Loan & Thrift	75,151.13	12,914.49		
12011 Transient Vendor, Flea Mkt & Other	108,240.91	41,927.10		
12012 Audit P & I	1,016,308.24	1,112,748.85		
12013 Voluntary Disclosure State	467,555.01	400,491.21		
TOTAL	29,896,767.34	30,881,020.72	984,253.38	3.29%
<b>GASOLINE</b>				
10201 Tax	158,162,399.46	158,901,086.32		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	37,500.00	60,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	66,561.44	44,209.99		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	158,266,460.90	159,005,296.31	738,835.41	0.47%
<b>MOTOR VEHICLE FUEL</b>				
10301 Tax Regular Diesel	41,533,192.20	37,395,573.68		
10302 Regular L. P.	37,760.09	28,342.66		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	0.00	0.00		
10306 Penalty & Interest Hwy. Users	0.00	0.08		
10307 Penalty & Interest-Reg.	50,788.89	21,716.85		
10308 Dyed Fuel	3,750.00	0.00		
10309 Compressed Natural Gas - Dealer Permit	0.00	2,715.05		
TOTAL	41,625,491.18	37,448,348.32	(4,177,142.86)	-10.04%
<b>PETROLEUM SPECIAL TAX</b>				
10401 Tax	11,729,440.21	11,744,060.92		
10402 Penalties & Interest	8,763.62	5,092.12		
10403 Environment Assurance Fee	4,566,644.31	4,568,559.79		
TOTAL	16,304,848.14	16,317,712.83	12,864.69	0.08%

TENNESSEE DEPARTMENT OF REVENUE  
SUMMARY OF COLLECTIONS

July - September 2012

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
<b>MOTOR VEHICLE REGISTRATION</b>				
10501 Registration Fees	45,406,399.06	44,277,231.05		
10502 Drive-Out Tags	1,079,731.50	1,198,180.00		
10503 Temp. Operators Permits	27,300.00	5,884.00		
10504 Fines	59,653.67	51,361.84		
10505 Miscellaneous	71,510.48	16,992.16		
10506 International Registration	13,494,819.79	13,495,973.07		
10507 Personalized Registration	59,173.00	93,582.00		
10508 Handicapped Registration	25,915.00	16,776.00		
10509 Over Weight Truck Fines	190,705.62	265,086.28		
10510 Inquiry Information Fees	6,477.40	6,582.35		
10511 Fleet Registration	107,316.20	15,695.29		
10512 Trip Permits	90,000.00	117,000.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	346,021.02	346,050.59		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
<b>TOTAL</b>	<b>60,965,022.74</b>	<b>59,906,394.63</b>	<b>(1,058,628.11)</b>	<b>-1.74%</b>
<b>MOTOR VEHICLE TITLE</b>	<b>3,021,677.96</b>	<b>2,898,185.64</b>		
<b>TOTAL</b>	<b>3,021,677.96</b>	<b>2,898,185.64</b>	<b>(123,492.32)</b>	<b>-4.09%</b>
<b>INCOME</b>				
10601 Pre-Income Tax	(16,632,416.15)	(11,518,909.35)		
10602 6% Tax	18,175,112.09	14,947,654.51		
10603 Penalties & Interest	409,843.34	437,744.16		
<b>TOTAL</b>	<b>1,952,539.28</b>	<b>3,866,489.32</b>	<b>1,913,950.04</b>	<b>98.02%</b>
<b>INHERITANCE, GIFT, ESTATE</b>				
11601 Inheritance	37,153,384.59	22,000,532.15		
11602 Gift Tax Class A	2,705,746.47	2,478,663.70		
11603 Estate Tax	(3,321,319.25)	(128,179.32)		
11604 Generation Skip	0.00	(126,630.28)		
11605 Gift Tax Class B	183,923.06	194,896.76		
11606 Pre-Gift Tax	(2,603,782.15)	(2,135,894.01)		
11607 Prepaid Inheritance	3,304,186.79	3,923,393.43		
<b>TOTAL</b>	<b>37,422,139.51</b>	<b>26,206,782.43</b>	<b>(11,215,357.08)</b>	<b>-29.97%</b>
<b>TOBACCO</b>				
11801 Cigarette Stamps	69,037,515.17	66,871,213.82		
11802 Cigar & Other Tobacco Products	3,364,477.79	3,849,281.14		
11803 Fair Trade Info	56,448.67	55,090.56		
11804 Licenses-Retail Dealer	6,625.00	2,800.00		
11805 Licenses-Other	565.00	15.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	(13,965.49)	69,106.26		
<b>TOTAL</b>	<b>72,451,666.14</b>	<b>70,847,506.78</b>	<b>(1,604,159.36)</b>	<b>-2.21%</b>
<b>ALCOHOLIC BEVERAGES</b>				
11001 Alcohol Tax	9,254,583.29	9,670,898.06		
11002 Wine Tax	2,765,930.04	2,890,568.27		
11003 Licenses	1,000.00	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	44,544.49	33,392.68		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	87,521.84	106,287.78		
11014 Common Spirit Tax	2,119.75	2,353.35		
11015 Common Spirit Wine Tax	1,176.83	893.33		
11016 Distiller's Tax	422.00	(2,886.46)		
11017 Enforcement Tax	126,231.74	134,145.70		
11018 Wine Enforcement Tax	133,281.54	139,805.92		
<b>TOTAL</b>	<b>12,416,811.52</b>	<b>12,975,458.63</b>	<b>558,647.11</b>	<b>4.50%</b>
<b>BEER</b>				
10901 Beer Barrellage	4,746,602.48	4,527,612.77		
10902 Certificate of Registration	0.00	120.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	154.87	2,128.52		
10906 Wholesale Beer	178,366.71	188,807.05		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	286.56	279.70		
<b>TOTAL</b>	<b>4,925,410.62</b>	<b>4,718,948.04</b>	<b>(206,462.58)</b>	<b>-4.19%</b>
<b>MIXED DRINK</b>				
11101 Tax	15,679,168.40	17,094,541.22		
11102 Licenses	0.00	0.00		
<b>TOTAL</b>	<b>15,679,168.40</b>	<b>17,094,541.22</b>	<b>1,415,372.82</b>	<b>9.03%</b>



**TENNESSEE DEPARTMENT OF REVENUE  
SUMMARY OF COLLECTIONS**

July - September 2012

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
<b>Unauthorized Substance</b>				
14801 Marijuana	(12.54)	2.55		
14802 Cocaine	0.00	0.12		
14803 Other Drugs	(12,037.85)	0.01		
14804 Alcohol	0.00	0.00		
14805 Penalty & Interest	(7,375.53)	0.00		
14806 Stamps	0.00	0.00		
TOTAL	(19,425.92)	2.68	19,428.60	100.01%
<b>GROSS RECEIPTS</b>				
10801 Bottlers	12,480,743.85	12,546,246.14		
10802 Gas, Water, Power & Light	9,166,762.92	10,444,617.39		
10803 Mixing Bars, Clubs, etc.	71,768.61	29,557.10		
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	4,146.90	4,054.04		
10810 Bottlers	3,628,573.47	3,510,207.55		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
TOTAL	25,351,995.75	26,534,682.22	1,182,686.47	4.67%
<b>PRIVILEGE</b>				
10701 Realty Transfer	21,580,952.88	26,222,933.64		
10702 Co. Officials Retirement Fees	0.00	0.00		
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	1,045,038.63	830,706.70		
10707 Penalties	122,050.47	192,433.61		
10708 Attorneys Reimbursement	0.00	0.00		
10709 Marriage License	231,895.27	215,812.24		
10710 Tire Tax	1,500,629.51	1,434,908.33		
10711 General Sessions Tax	0.00	0.00		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	1,946,818.39	2,059,435.98		
10714 Used Oil	299,183.88	279,007.71		
10715 Auto Rental Surcharge	2,216,147.34	2,004,372.83		
10716 Realty Mortgage	9,630,164.30	13,955,051.66		
10717 UCC	1,606,197.97	2,173,260.33		
10718 Attorneys Administrative Fee	391,257.04	409,918.38		
10719 Forfeiture of Bonds	69,137.69	(19,157.10)		
10720 Sex Offenders	34,170.50	18,482.57		
10721 Domestic Violence	5,323.42	1,633.99		
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	387,537.98	400,051.58		
10727 Aggravated Assault	13,982.25	9,643.60		
10728 Marriage License Increase 2002	522,956.96	530,484.06		
10729 Drug Violation Cases	29,090.05	39,466.57		
10730 Sexual Assault	10,337.80	20,866.92		
10731 Drug Violation -No Treatment	335,307.21	323,439.10		
10732 Driving While Impaired	0.00	0.00		
10733 Municipal Training Education	88,590.90	114,748.12		
10734 Blood Alcohol	534,302.76	609,806.39		
10735 Litigation	4,971,830.25	4,820,468.95		
10736 Alcohol Drug Treatment Fee	296,495.63	313,988.24		
10737 Drag Racing Fine	2,757.70	6,597.93		
10738 Drug Testing Fee	506,961.18	686,336.08		
10739 Victim Notification Fund	45,840.53	81,122.89		
10740 Professional Athletes	354,095.63	156,073.74		
10741 Ignition Interlock Device	62,570.98	150,796.21		
10742 Cash Bond Forfeiture	215,891.92	557,441.74		
10743 Criminal Judicial Education	0.00	33,185.62		
10744 P. Defender/D. Attorney Expungement	0.00	59,217.36		
TOTAL	49,057,517.02	58,692,535.97	9,635,018.95	19.64%
<b>Coal Severance</b>				
11201-11202 Tax	319,123.97	217,373.48		
TOTAL	319,123.97	217,373.48	(101,750.49)	-31.88%
<b>Gas &amp; Oil Severance</b>				
11301-11302 Tax	394,402.44	325,524.24		
TOTAL	394,402.44	325,524.24	(68,878.20)	-17.46%
<b>TVA IN LIEU</b>	84,455,637.47	93,073,471.81		
TOTAL	84,455,637.47	93,073,471.81	8,617,834.34	10.20%
<b>COIN AMUSEMENT</b>				
11901 Coin Tax	26,250.00	92,940.00		
11902 Penalty & Interest	0.00	1,490.26		
11903 Confiscated	0.00	0.00		
11904 License Fee	27,250.00	65,200.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	53,500.00	159,630.26	106,130.26	198.37%
<b>GRAND TOTAL</b>	<b>2,663,170,323.70</b>	<b>2,773,827,310.50</b>	<b>110,656,986.80</b>	<b>4.16%</b>

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX : INCOME

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COUNTIES	Sept-12	Jul 12 - Sept 12	COUNTIES	Sept-12	Jul 12 - Sept 12
1.ANDERSON	29,359.57	48,114.30	50.LAWRENCE	1,922.74	4,451.65
2.BEDFORD	10,450.69	16,965.12	51.LEWIS	410.86	410.86
3.BENTON	1,888.00	3,170.44	52.LINCOLN	1,969.85	4,821.66
4.BLED SOE	120.00	3,498.60	53.LOUDON	43,030.89	72,417.61
5.BLOUNT	31,266.36	71,303.69	54.MCMINN	6,317.09	13,400.81
6.BRADLEY	6,124.58	(165,872.33)	55.MCNAIRY	44,523.25	47,057.97
7.CAMPBELL	11,590.22	29,450.74	56.MACON	8,162.00	7,868.27
8.CANNON	(1,134.00)	944.04	57.MADISON	33,577.20	53,367.39
9.CARROLL	3,836.25	14,019.67	58.MARION	566.98	6,182.34
10.CARTER	10,413.18	57,950.05	59.MARSHALL	3,347.67	10,551.15
11.CHEATHAM	3,556.97	16,284.20	60.MAURY	12,891.84	31,632.76
12.CHESTER	160.00	208.83	61.MEIGS	23.00	728.00
13.CLAIBORNE	(2,181.06)	515.94	62.MONROE	3,599.76	38,676.13
14.CLAY	0.00	991.00	63.MONTGOMERY	278.42	24,018.92
15.COCKE	2,664.45	5,805.94	64.MOORE	12,964.14	12,964.44
16.COFFEE	13,437.42	19,126.07	65.MORGAN	141.00	2,906.36
17.CROCKETT	19.00	1,892.97	66.OBION	1,358.95	6,194.75
18.CUMBERLAND	15,414.58	42,490.52	67.OVERTON	0.00	7,427.48
19.DAVIDSON	702,135.80	1,246,624.33	68.PERRY	100.90	1,363.75
20.DECATUR	1,451.00	1,457.21	69.PICKETT	255.00	257.98
21.DEKALB	1,254.44	6,748.33	70.POLK	3,535.00	16,572.44
22.DICKSON	15,737.35	16,644.64	71.PUTNAM	66,118.87	84,106.02
23.DYER	7,020.00	17,539.40	72.RHEA	7,091.07	10,877.10
24.FAYETTE	15,890.83	34,572.98	73.ROANE	9,156.27	19,992.10
25.FENTRESS	(94.00)	119.23	74.ROBERTSON	(6,786.90)	1,187.21
26.FRANKLIN	4,165.34	15,841.22	75.RUTHERFORD	49,927.18	103,922.52
27.GIBSON	1,832.55	11,806.94	76.SCOTT	5,246.45	5,802.68
28.GILES	7,808.32	8,026.24	77.SEQUATCHIE	20,859.55	21,525.53
29.GRAINGER	3,171.54	4,057.20	78.SEVIER	2,361.12	39,649.28
30.GREENE	6,030.86	34,055.41	79.SHELBY	616,283.40	1,067,823.33
31.GRUNDY	(5,852.76)	3,162.25	80.SMITH	3,247.43	5,592.43
32.HAMBLEN	43,731.37	65,366.66	81.STEWART	200.00	200.18
33.HAMILTON	119,952.58	539,978.51	82.SULLIVAN	36,810.40	108,908.63
34.HANCOCK	571.41	3,813.41	83.SUMNER	86,599.63	161,428.96
35.HARDEMAN	(28.00)	269.06	84.TIPTON	698.50	6,380.24
36.HARDIN	1,252.34	2,493.86	85.TROUSDALE	523.00	577.00
37.HAWKINS	(209.53)	8,456.83	86.UNICOI	18,108.35	18,618.67
38.HAYWOOD	2,521.95	3,473.04	87.UNION	11,746.10	12,320.10
39.HENDERSON	934.29	29,139.74	88.VAN BUREN	82.00	158.79
40.HENRY	9,958.56	19,290.48	89.WARREN	3,234.75	4,662.35
41.HICKMAN	0.00	36.74	90.WASHINGTON	57,700.38	95,588.57
42.HOUSTON	0.00	1,378.22	91.WAYNE	109.84	115.84
43.HUMPHREYS	7,615.59	15,341.37	92.WEAKLEY	914.82	6,025.76
44.JACKSON	0.00	551.72	93.WHITE	325.18	714.43
45.JEFFERSON	19,539.91	28,610.46	94.WILLIAMSON	58,967.85	481,203.48
46.JOHNSON	10,000.00	13,357.36	95.WILSON	23,116.49	78,856.75
47.KNOX	44,477.81	374,750.10	96.OUT OF STATE	(638,421.60)	(1,520,800.07)
48.LAKE	800.99	836.99			
49. LAUDERDALE	12,308.00	13,119.00	TOTALS	1,784,161.42	3,866,489.32

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX	INHERITANCE, GIFT & ESTATE				
COUNTIES	Sept - 12	Jul 12 - Sept 12	COUNTIES	Sept - 12	Jul 12 - Sept 12
1.ANDERSON	(397.82)	92,049.31	50.LAWRENCE	7,417.00	7,417.00
2.BEDFORD	0.00	120,802.00	51.LEWIS	0.00	0.00
3.BENTON	0.00	0.00	52.LINCOLN	0.00	82,398.58
4.BLEDSON	0.00	0.00	53.LOUDON	(3.19)	189,370.98
5.BLOUNT	10,363.96	383,084.10	54.MCMINN	54,266.00	315,840.21
6.BRADLEY	189,035.47	336,900.26	55.MCNAIRY	0.00	0.00
7.CAMPBELL	0.00	0.00	56.MACON	0.00	82,025.74
8.CANNON	197.34	8,657.05	57.MADISON	52,885.84	72,863.96
9.CARROLL	0.00	39,799.94	58.MARION	0.00	48,627.60
10.CARTER	10,876.95	10,876.95	59.MARSHALL	18,623.51	498,573.51
11.CHEATHAM	20,041.95	20,860.95	60.MAURY	0.00	77,119.31
12.CHESTER	0.00	8,962.00	61.MEIGS	117,381.83	122,381.83
13.CLAIBORNE	0.00	0.00	62.MONROE	244,527.00	252,590.43
14.CLAY	0.00	0.00	63.MONTGOMERY	329,530.85	487,669.79
15.COCKE	0.00	1,079.60	64.MOORE	0.00	62,350.00
16.COFFEE	43,378.79	143,308.94	65.MORGAN	0.00	0.00
17.CROCKETT	0.00	0.00	66.OBION	113,421.49	133,497.39
18.CUMBERLAND	(2,115.00)	1,407.54	67.OVERTON	0.00	494,905.31
19.DAVIDSON	3,203,223.54	5,587,806.87	68.PERRY	0.00	68,923.69
20.DECATUR	8,061.87	8,061.87	69.PICKETT	0.00	0.00
21.DEKALB	(6,701.00)	138,622.67	70.POLK	2,633.93	2,633.93
22.DICKSON	147,621.00	147,621.00	71.PUTNAM	6,574.00	33,289.73
23.DYER	55,519.00	467,378.05	72.RHEA	468.71	32,098.71
24.FAYETTE	29,718.00	38,235.00	73.ROANE	55,162.84	55,162.84
25.FENTRESS	0.00	0.00	74.ROBERTSON	109,356.75	386,712.70
26.FRANKLIN	816.00	2,475.00	75.RUTHERFORD	82,143.21	363,507.65
27.GIBSON	72.52	77,616.00	76.SCOTT	0.00	0.00
28.GILES	0.00	(7,027.56)	77.SEQUATCHIE	0.00	0.00
29.GRAINGER	0.00	0.00	78.SEVIER	36,205.06	195,233.70
30.GREENE	14,013.81	30,493.70	79.SHELBY	2,173,351.46	5,899,755.33
31.GRUNDY	0.00	0.00	80.SMITH	0.00	725,000.00
32.HAMBLIN	1,710.00	1,085,418.01	81.STEWART	0.00	117,456.40
33.HAMILTON	71,838.42	1,679,978.98	82.SULLIVAN	(363,197.85)	163,535.92
34.HANCOCK	0.00	0.00	83.SUMNER	31,822.01	35,584.73
35.HARDEMAN	0.00	22,355.04	84.TIPTON	19,737.60	25,313.72
36.HARDIN	8,619.37	131,603.72	85.TROUSDALE	0.00	(1,689.07)
37.HAWKINS	0.00	27,312.04	86.UNICOI	0.00	0.06
38.HAYWOOD	0.00	(994.00)	87.UNION	0.00	(24,219.89)
39.HENDERSON	0.00	1,190.32	88.VAN BUREN	0.00	0.00
40.HENRY	9,233.00	22,314.65	89.WARREN	0.00	0.00
41.HICKMAN	0.00	0.00	90.WASHINGTON	180,260.00	363,076.92
42.HOUSTON	0.00	0.00	91.WAYNE	0.00	5,600.85
43.HUMPHREYS	0.00	0.00	92.WEAKLEY	0.00	60,321.70
44.JACKSON	0.00	0.00	93.WHITE	0.00	110,000.00
45.JEFFERSON	0.00	33,564.89	94.WILLIAMSON	(15,631.01)	1,660,563.72
46.JOHNSON	0.00	40,000.00	95.WILSON	53,885.31	83,146.26
47.KNOX	273,876.05	1,314,140.66	96.OUT OF STATE	(31,496.90)	897,185.64
48.LAKE	0.00	0.00			
49.LAUDERDALE	5,000.00	5,000.00	TOTALS	7,373,328.67	26,206,782.43

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX MOTOR VEHICLE

PAGE # 11

COUNTIES	Sept - 12	Jul 12 - Sept 12	COUNTIES	Sept - 12	Jul 12 - Sept 12
1.ANDERSON	174,903.89	683,061.29	50.LAWRENCE	107,569.09	299,907.94
2.BEDFORD	114,369.05	369,979.04	51.LEWIS	29,406.81	84,569.59
3.BENTON	56,075.38	157,794.74	52.LINCOLN	92,249.97	256,745.74
4.BLED SOE	35,379.27	105,282.27	53.LOUDON	120,083.36	414,686.94
5.BLOUNT	354,361.03	1,124,553.77	54.MCMINN	131,530.59	402,732.53
6.BRADLEY	248,597.60	725,084.43	55.MCNAIRY	62,671.80	187,019.52
7.CAMPBELL	79,186.75	246,485.87	56.MACON	55,167.52	162,433.81
8.CANNON	29,817.77	94,975.70	57.MADISON	289,313.95	803,991.77
9.CARROLL	67,914.39	190,790.05	58.MARION	59,426.40	215,223.36
10.CARTER	121,057.44	413,794.40	59.MARSHALL	61,563.20	212,602.23
11.CHEATHAM	80,079.00	279,854.47	60.MAURY	223,415.79	644,432.68
12.CHESTER	34,529.40	116,274.13	61.MEIGS	31,883.58	98,762.12
13.CLAIBORNE	74,891.15	220,641.18	62.MONROE	93,913.95	277,580.91
14.CLAY	18,417.70	59,712.40	63.MONTGOMERY	372,877.06	1,175,687.08
15.COCKE	85,253.40	261,136.39	64.MOORE	23,036.34	57,498.82
16.COFFEE	142,119.34	430,688.26	65.MORGAN	46,114.42	137,449.09
17.CROCKETT	45,364.70	125,793.68	66.OBION	93,894.65	263,804.01
18.CUMBERLAND	177,804.86	513,395.10	67.OVERTON	49,983.45	178,832.53
19.DAVIDSON	1,114,820.98	3,899,805.14	68.PERRY	65,937.04	125,473.12
20.DECATUR	36,423.21	112,841.08	69.PICKETT	9,706.05	40,613.90
21.DEKALB	41,051.73	138,577.85	70.POLK	40,547.73	124,457.76
22.DICKSON	127,767.01	368,592.03	71.PUTNAM	204,847.71	614,831.29
23.DYER	82,934.26	260,955.49	72.RHEA	69,165.67	224,065.23
24.FAYETTE	101,641.36	315,510.85	73.ROANE	117,725.30	381,417.88
25.FENTRESS	45,957.75	137,946.56	74.ROBERTSON	151,608.27	460,414.57
26.FRANKLIN	113,319.42	324,584.66	75.RUTHERFORD	473,004.51	1,602,873.29
27.GIBSON	104,232.69	320,059.91	76.SCOTT	46,300.56	153,011.79
28.GILES	77,253.69	233,711.45	77.SEQUATCHIE	52,661.48	149,898.70
29.GRAINGER	56,029.97	184,011.60	78.SEVIER	225,284.01	738,571.27
30.GREENE	164,381.70	497,724.77	79.SHELBY	1,619,459.39	4,610,950.13
31.GRUNDY	38,935.95	117,247.40	80.SMITH	41,349.87	148,536.49
32.HAMBLEN	152,163.80	460,532.99	81.STEWART	21,447.64	105,531.60
33.HAMILTON	892,906.77	2,639,475.12	82.SULLIVAN	418,865.74	1,219,781.37
34.HANCOCK	12,041.97	37,671.50	83.SUMNER	298,640.18	1,016,169.14
35.HARDEMAN	46,736.35	150,910.36	84.TIPTON	161,574.10	450,848.70
36.HARDIN	66,883.83	207,446.08	85.TROUSDALE	18,587.57	60,364.19
37.HAWKINS	118,729.18	380,280.54	86.UNICOI	48,097.08	151,805.21
38.HAYWOOD	44,848.95	122,936.60	87.UNION	47,724.40	134,551.43
39.HENDERSON	66,280.11	203,706.60	88.VAN BUREN	11,880.86	37,436.86
40.HENRY	90,515.22	264,043.67	89.WARREN	118,170.82	308,636.74
41.HICKMAN	48,100.54	150,923.34	90.WASHINGTON	291,709.07	914,485.90
42.HOUSTON	16,760.26	56,584.90	91.WAYNE	31,087.12	116,433.80
43.HUMPHREYS	42,880.18	156,452.83	92.WEAKLEY	75,415.66	221,267.84
44.JACKSON	27,126.83	76,294.15	93.WHITE	59,315.58	216,606.97
45.JEFFERSON	118,450.81	411,869.02	94.WILLIAMSON	424,548.17	1,380,359.52
46.JOHNSON	42,460.70	127,247.67	95.WILSON	253,772.88	842,643.47
47.KNOX	925,007.51	3,193,257.61	96.OUT OF STATE	(2,720.37)	(18,071.21)
48.LAKE	7,729.83	30,088.90			
49.LAUDERDALE	56,693.59	168,715.59	TOTALS	14,161,004.29	44,277,231.05

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

REALTY TRANSFER & MORTGAGE

PAGE # 12

COUNTIES	Sept - 12	Jul 12 - Sept 12	COUNTIES	Sept - 12	Jul 12 - Sept 12
1.ANDERSON	80,683.97	306,431.30	50.LAWRENCE	2,888.96	65,411.04
2.BEDFORD	86,785.02	212,143.47	51.LEWIS	13,025.34	31,315.87
3.BENTON	18,060.79	50,877.08	52.LINCOLN	41,895.56	120,344.15
4.BLEDSON	5,971.55	28,983.19	53.LOUDON	124,093.18	404,959.06
5.BLOUNT	259,926.00	666,710.93	54.MCMINN	53,390.43	276,187.94
6.BRADLEY	220,410.98	470,635.11	55.MCNAIRY	19,194.00	44,855.55
7.CAMPBELL	44,239.80	134,766.90	56.MACON	14,720.58	51,055.57
8.CANNON	10,249.99	33,407.93	57.MADISON	139,492.46	467,597.92
9.CARROLL	25,809.74	70,863.92	58.MARION	52,632.07	123,841.59
10.CARTER	49,280.58	150,755.94	59.MARSHALL	33,858.00	100,827.53
11.CHEATHAM	52,241.63	161,692.66	60.MAURY	128,269.32	376,316.84
12.CHESTER	10,786.61	36,595.02	61.MEIGS	25,345.99	56,741.01
13.CLAIBORNE	57,830.58	121,982.54	62.MONROE	53,229.80	147,747.96
14.CLAY	17,011.68	26,747.84	63.MONTGOMERY	462,653.87	1,279,974.76
15.COCKE	24,638.01	74,022.54	64.MOORE	11,858.23	25,481.87
16.COFFEE	65,287.20	212,497.80	65.MORGAN	11,822.96	28,891.82
17.CROCKETT	6,670.96	30,215.04	66.OBION	37,929.74	86,736.10
18.CUMBERLAND	120,266.31	350,879.34	67.OVERTON	17,858.47	60,915.69
19.DAVIDSON	3,176,353.94	7,210,000.32	68.PERRY	10,084.56	26,535.12
20.DECATUR	17,479.07	47,494.05	69.PICKETT	10,905.11	23,453.39
21.DEKALB	24,740.58	82,365.50	70.POLK	23,018.75	52,850.76
22.DICKSON	77,173.57	195,870.40	71.PUTNAM	118,513.81	325,053.92
23.DYER	37,830.74	110,151.63	72.RHEA	29,633.20	79,371.62
24.FAYETTE	89,844.59	277,668.12	73.ROANE	60,800.40	158,332.07
25.FENTRESS	18,016.81	44,993.04	74.ROBERTSON	132,848.12	346,391.06
26.FRANKLIN	52,545.57	172,271.75	75.RUTHERFORD	644,691.16	2,029,755.36
27.GIBSON	41,557.00	149,086.43	76.SCOTT	16,289.00	38,351.53
28.GILES	28,644.62	101,949.72	77.SEQUATCHIE	13,611.32	42,727.12
29.GRAINGER	19,743.02	47,858.83	78.SEVIER	265,092.72	923,533.78
30.GREENE	71,960.78	189,602.58	79.SHELBY	1,488,109.04	5,443,390.80
31.GRUNDY	7,736.75	25,032.14	80.SMITH	14,744.81	59,565.29
32.HAMBLIN	88,965.22	249,139.82	81.STEWART	15,449.66	43,681.14
33.HAMILTON	843,797.42	2,328,068.51	82.SULLIVAN	224,018.36	722,927.37
34.HANCOCK	3,878.55	10,768.35	83.SUMNER	402,140.29	1,227,864.38
35.HARDEMAN	25,186.66	54,984.31	84.TIPTON	52,660.90	165,429.40
36.HARDIN	58,046.45	143,980.88	85.TROUSDALE	13,268.81	21,327.57
37.HAWKINS	56,180.72	147,812.93	86.UNICOI	13,813.71	36,994.12
38.HAYWOOD	12,670.43	53,553.02	87.UNION	22,723.40	57,913.73
39.HENDERSON	25,209.78	69,344.16	88.VAN BUREN	8,092.08	24,234.00
40.HENRY	47,383.91	120,254.99	89.WARREN	29,937.82	99,183.30
41.HICKMAN	29,151.17	72,423.60	90.WASHINGTON	215,418.24	698,646.91
42.HOUSTON	4,941.00	16,003.56	91.WAYNE	11,264.20	38,613.01
43.HUMPHREYS	51,125.54	133,894.54	92.WEAKLEY	25,942.67	85,143.75
44.JACKSON	10,663.58	25,340.59	93.WHITE	30,848.30	88,720.01
45.JEFFERSON	93,573.96	235,048.25	94.WILLIAMSON	2,901,784.98	4,125,354.48
46.JOHNSON	14,089.66	40,353.89	95.WILSON	377,427.98	1,065,238.39
47.KNOX	879,605.34	2,836,527.52	96.OUT OF STATE	1,062,429.84	2,175,380.75
48.LAKE	258.44	5,177.85			
49.LAUDERDALE	16,350.52	38,849.40	TOTALS	16,560,578.99	42,351,245.63

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

STATE SALES

PAGE # 13

COUNTIES	Sept - 12	Jul 12 - Sept 12	COUNTIES	Sept - 12	Jul 12 - Sept 12
1.ANDERSON	5,388,428.21	16,759,633.21	50.LAWRENCE	2,094,081.77	6,455,182.52
2.BEDFORD	2,426,224.05	7,601,916.29	51.LEWIS	462,724.45	1,433,445.26
3.BENTON	732,825.19	2,252,497.77	52.LINCOLN	1,611,565.72	5,027,820.24
4.BLEDSOE	199,947.75	606,830.23	53.LOUDON	3,231,623.94	10,000,292.11
5.BLOUNT	9,357,849.78	28,119,078.55	54.MCMINN	3,070,295.77	9,311,465.51
6.BRADLEY	6,660,470.71	20,355,439.74	55.MCNAIRY	834,349.50	2,726,923.11
7.CAMPBELL	1,832,360.27	5,988,527.68	56.MACON	926,866.90	2,718,577.63
8.CANNON	310,439.98	935,551.48	57.MADISON	10,127,532.18	31,394,027.78
9.CARROLL	949,621.28	2,848,249.38	58.MARION	1,618,064.20	5,140,502.59
10.CARTER	2,181,508.53	6,728,609.79	59.MARSHALL	1,495,717.64	4,312,685.21
11.CHEATHAM	1,152,977.19	3,726,055.51	60.MAURY	5,473,089.18	16,739,262.57
12.CHESTER	552,458.00	1,680,834.66	61.MEIGS	489,152.24	1,803,899.22
13.CLAIBORNE	933,991.64	2,895,000.56	62.MONROE	2,105,550.26	6,462,485.32
14.CLAY	221,930.55	730,166.74	63.MONTGOMERY	12,419,297.27	37,152,680.51
15.COCKE	1,778,401.66	5,636,665.05	64.MOORE	150,833.74	501,193.55
16.COFFEE	4,446,813.79	13,656,982.12	65.MORGAN	294,351.42	879,974.64
17.CROCKETT	308,582.46	935,130.04	66.OBION	1,940,082.70	6,122,053.11
18.CUMBERLAND	3,770,480.23	11,743,088.39	67.OVERTON	775,026.90	2,328,938.98
19.DAVIDSON	76,275,007.37	234,546,613.22	68.PERRY	217,454.94	633,552.82
20.DECATUR	525,133.39	1,581,941.86	69.PICKETT	198,920.13	678,860.58
21.DEKALB	814,442.80	2,476,206.29	70.POLK	460,600.91	1,473,823.73
22.DICKSON	3,446,350.82	10,592,835.14	71.PUTNAM	6,919,050.01	20,955,555.32
23.DYER	2,398,413.54	7,349,483.09	72.RHEA	1,444,533.56	4,429,238.93
24.FAYETTE	1,281,498.88	4,099,112.98	73.ROANE	4,151,800.54	11,320,576.52
25.FENTRESS	650,610.62	2,076,696.84	74.ROBERTSON	3,196,402.31	9,783,316.31
26.FRANKLIN	1,920,335.26	6,121,251.82	75.RUTHERFORD	20,906,172.41	63,934,573.87
27.GIBSON	2,269,980.62	6,913,281.28	76.SCOTT	800,472.98	2,500,989.06
28.GILES	1,609,253.86	4,842,950.53	77.SEQUATCHIE	556,922.52	1,638,004.22
29.GRAINGER	381,193.78	1,240,664.32	78.SEVIER	16,463,684.57	58,972,137.36
30.GREENE	3,463,315.30	10,551,485.24	79.SHELBY	72,444,946.47	217,684,630.87
31.GRUNDY	295,234.11	942,389.68	80.SMITH	746,437.35	2,343,048.83
32.HAMBLÉN	5,196,288.19	16,232,887.45	81.STEWART	365,999.01	1,172,791.70
33.HAMILTON	31,584,375.79	96,583,700.53	82.SULLIVAN	12,885,066.64	37,993,921.99
34.HANCOCK	115,266.05	335,467.96	83.SUMNER	8,757,827.65	27,377,016.89
35.HARDEMAN	800,225.81	2,490,280.83	84.TIPTON	1,905,743.95	5,848,318.61
36.HARDIN	1,904,343.06	6,028,263.45	85.TROUSDALE	197,051.46	592,426.56
37.HAWKINS	1,840,115.21	5,696,754.57	86.UNICOI	872,742.98	2,286,812.45
38.HAYWOOD	810,478.27	2,309,904.55	87.UNION	405,321.28	1,249,988.20
39.HENDERSON	1,600,460.02	4,876,356.82	88.VAN BUREN	95,942.12	325,156.91
40.HENRY	2,252,307.58	6,874,568.07	89.WARREN	1,977,674.33	6,065,936.90
41.HICKMAN	561,339.74	1,698,626.56	90.WASHINGTON	10,970,727.87	32,933,063.30
42.HOUSTON	230,280.97	616,975.73	91.WAYNE	380,078.70	1,150,828.75
43.HUMPHREYS	826,017.51	2,609,832.38	92.WEAKLEY	1,380,465.19	4,070,238.79
44.JACKSON	171,659.95	528,693.49	93.WHITE	1,181,723.01	3,483,205.49
45.JEFFERSON	2,088,552.92	6,687,813.34	94.WILLIAMSON	22,206,061.39	67,163,176.80
46.JOHNSON	561,746.11	1,671,708.39	95.WILSON	8,218,554.66	25,725,359.37
47.KNOX	46,559,386.34	140,861,532.91	96.OUT OF STATE	84,772,378.32	263,566,717.17
48.LAKE	155,971.61	446,188.88			
49.LAUDERDALE	759,515.70	2,383,177.83			
			TOTALS	570,755,375.49	1,753,332,581.38

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

LOCAL SALES

PAGE # 14

COUNTIES	Sept - 12	Jul 12 - Sept 12	COUNTIES	Sept - 12	Jul 12 - Sept 12
1.ANDERSON	1,706,858.44	5,307,736.26	50.LAWRENCE	692,873.65	2,133,949.64
2.BEDFORD	738,216.48	2,354,924.26	51.LEWIS	161,705.05	497,333.67
3.BENTON	267,110.93	802,656.15	52.LINCOLN	478,526.96	1,488,132.85
4.BLEDSON	58,507.55	176,154.52	53.LOUDON	722,028.79	2,209,143.96
5.BLOUNT	2,462,730.74	6,742,078.72	54.MCMINN	743,677.27	2,243,268.37
6.BRADLEY	2,162,873.84	6,589,480.76	55.MCNAIRY	237,658.75	774,449.12
7.CAMPBELL	543,908.52	1,759,211.82	56.MACON	265,259.10	779,411.91
8.CANNON	72,102.07	219,948.21	57.MADISON	3,392,307.63	10,433,919.39
9.CARROLL	340,671.78	1,007,207.42	58.MARION	557,078.92	1,730,254.27
10.CARTER	774,955.26	2,369,161.97	59.MARSHALL	413,776.93	1,230,778.78
11.CHEATHAM	424,136.95	1,328,571.30	60.MAURY	1,482,846.57	4,573,296.22
12.CHESTER	165,416.21	503,324.15	61.MEIGS	61,551.70	216,723.32
13.CLAIBORNE	291,164.23	878,012.67	62.MONROE	632,518.13	1,936,295.50
14.CLAY	76,709.32	254,261.04	63.MONTGOMERY	4,002,073.68	12,005,121.10
15.COCKE	655,845.15	2,056,598.60	64.MOORE	50,054.96	163,614.29
16.COFFEE	1,387,675.50	4,313,468.12	65.MORGAN	94,544.31	282,905.44
17.CROCKETT	109,538.44	337,456.85	66.OBION	619,733.24	1,896,357.43
18.CUMBERLAND	1,285,075.37	3,954,573.70	67.OVERTON	225,579.88	692,264.11
19.DAVIDSON	21,377,292.11	65,248,491.09	68.PERRY	70,260.35	210,262.52
20.DECATUR	165,753.05	509,979.63	69.PICKETT	72,365.92	244,957.39
21.DEKALB	273,216.34	833,703.99	70.POLK	147,232.42	478,022.22
22.DICKSON	1,156,074.35	3,565,579.68	71.PUTNAM	2,315,259.58	6,940,315.86
23.DYER	798,088.41	2,437,298.97	72.RHEA	528,239.33	1,576,086.26
24.FAYETTE	386,909.44	1,212,185.89	73.ROANE	1,291,699.63	3,524,549.47
25.FENTRESS	225,066.63	698,891.25	74.ROBERTSON	1,143,149.70	3,479,951.29
26.FRANKLIN	534,695.94	1,699,391.93	75.RUTHERFORD	7,047,438.87	21,314,666.34
27.GIBSON	741,391.67	2,273,875.20	76.SCOTT	240,522.65	741,596.67
28.GILES	544,270.24	1,595,403.47	77.SEQUATCHIE	163,228.58	491,761.91
29.GRAINGER	128,556.19	422,143.56	78.SEVIER	6,345,753.82	22,404,874.04
30.GREENE	1,179,336.53	3,650,635.29	79.SHELBY	20,189,796.08	60,143,203.55
31.GRUNDY	92,859.10	294,198.60	80.SMITH	248,990.14	776,480.56
32.HAMLEN	1,579,668.35	4,879,198.58	81.STEWART	125,221.39	388,417.97
33.HAMILTON	8,886,230.10	26,893,937.70	82.SULLIVAN	3,740,785.98	10,923,340.39
34.HANCOCK	30,335.80	87,966.08	83.SUMNER	2,517,948.43	7,866,726.16
35.HARDEMAN	273,254.04	856,272.25	84.TIPTON	608,564.28	1,845,672.89
36.HARDIN	545,650.81	1,747,059.78	85.TROUSDALE	59,362.47	178,762.33
37.HAWKINS	600,959.68	1,927,805.08	86.UNICOI	297,199.30	760,836.04
38.HAYWOOD	217,272.77	635,644.96	87.UNION	124,546.52	377,110.48
39.HENDERSON	492,243.47	1,524,759.88	88.VAN BUREN	38,811.74	128,207.48
40.HENRY	592,750.78	1,813,871.69	89.WARREN	690,958.36	2,114,464.55
41.HICKMAN	171,716.50	534,552.88	90.WASHINGTON	3,418,774.11	10,088,720.06
42.HOUSTON	86,787.14	232,120.15	91.WAYNE	130,824.58	393,565.10
43.HUMPHREYS	303,739.21	976,118.92	92.WEAKLEY	425,559.06	1,270,712.53
44.JACKSON	64,341.85	191,300.57	93.WHITE	318,187.72	960,785.17
45.JEFFERSON	757,393.71	2,366,129.45	94.WILLIAMSON	6,166,369.30	18,469,061.19
46.JOHNSON	103,755.53	308,943.23	95.WILSON	2,407,853.17	7,407,393.75
47.KNOX	13,007,625.02	38,852,034.16	96.OUT OF STATE	24,131,838.28	73,188,274.11
48.LAKE	63,353.36	179,018.05			
49.LAUDERDALE	278,253.69	861,548.19	TOTALS	169,022,875.87	514,240,884.32

**TENNESSEE DEPARTMENT OF REVENUE**  
**SALES AND USE TAX BY CLASSIFICATION**  
**FISCAL YEAR 2012-2013**

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CLASSIFICATION	SEPTEMBER		JULY-SEPTEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
<b>RETAIL TRADE</b>				
<b>BUILDING MATERIALS</b>				
Lumber and Other Bldg. Materials	21,518,052	3.77%	69,627,853	3.97%
Paint, Glass and Wallpaper Stores	931,017	0.16%	2,683,843	0.15%
Hardware Stores	4,022,192	0.70%	12,791,082	0.73%
Retail Nurseries & Garden Stores	1,945,279	0.34%	5,973,924	0.34%
Mobile Home Dealers	295,363	0.05%	1,091,726	0.06%
<b>SUBTOTAL</b>	<b>28,711,904</b>	<b>5.03%</b>	<b>92,168,427</b>	<b>5.26%</b>
<b>GENERAL MERCHANDISE</b>				
Department Stores	45,536,182	7.98%	144,335,277	8.23%
Variety Stores	3,126,338	0.55%	10,758,752	0.61%
Miscellaneous General Merchandise	14,945,527	2.62%	44,899,264	2.56%
<b>SUBTOTAL</b>	<b>63,608,047</b>	<b>11.14%</b>	<b>199,993,293</b>	<b>11.41%</b>
<b>FOOD STORES</b>				
Grocery Stores	41,819,036	7.33%	126,378,490	7.21%
Meat & Fish Markets	131,731	0.02%	393,515	0.02%
Fruit & Vegetable	160,927	0.03%	543,145	0.03%
Candy, Nut & Confectionery	92,046	0.02%	330,410	0.02%
Dairy Products Stores	14,436	0.00%	60,441	0.00%
Retail Bakeries	539,387	0.09%	1,616,244	0.09%
Miscellaneous Food Stores	1,859,120	0.33%	5,673,167	0.32%
<b>SUBTOTAL</b>	<b>44,616,682</b>	<b>7.82%</b>	<b>134,995,412</b>	<b>7.70%</b>
<b>AUTO DEALERS &amp; SERVICE STATIONS</b>				
Motor Vehicle Dealers, New & Used	43,517,854	7.62%	126,989,721	7.24%
Motor Vehicle Dealers, Used Car	12,290,618	2.15%	35,985,777	2.05%
Auto & Home Supply Stores	8,062,271	1.41%	24,444,434	1.39%
Gasoline Service Stations	8,568,540	1.50%	25,442,561	1.45%
Boat Dealers	417,153	0.07%	1,625,901	0.09%
Recreational Vehicle Dealers	512,497	0.09%	1,580,804	0.09%
Motorcycle & All Other MV Dealers	4,180,083	0.73%	12,795,153	0.73%
<b>SUBTOTAL</b>	<b>77,549,016</b>	<b>13.59%</b>	<b>228,864,351</b>	<b>13.05%</b>
<b>APPAREL &amp; ACCESSORY STORES</b>				
Men's & Boy's Clothing	558,628	0.10%	2,016,324	0.11%
Women's Clothing	2,395,027	0.42%	8,580,923	0.49%
Women's Accessory & Specialty	770,169	0.13%	2,918,130	0.17%
Children's & Infants' Wear Stores	689,783	0.12%	2,432,550	0.14%
Family Clothing Stores	4,787,138	0.84%	17,073,580	0.97%
Shoe Stores	2,001,141	0.35%	6,676,169	0.38%
Miscellaneous Apparel & Accessory	2,537,805	0.44%	7,755,172	0.44%
<b>SUBTOTAL</b>	<b>13,739,692</b>	<b>2.41%</b>	<b>47,452,848</b>	<b>2.71%</b>
<b>FURNITURE AND HOME FURNISHINGS</b>				
Furniture Stores	5,277,257	0.92%	15,479,857	0.88%
Home Furnishings	3,065,492	0.54%	8,804,230	0.50%
Household Appliance Stores	1,210,447	0.21%	3,615,169	0.21%
Electronic Stores and Music Stores	8,652,573	1.52%	26,937,755	1.54%
<b>SUBTOTAL</b>	<b>18,205,769</b>	<b>3.19%</b>	<b>54,837,011</b>	<b>3.13%</b>
<b>EATING &amp; DRINKING PLACES</b>				
Eating Places	55,937,882	9.80%	169,749,563	9.68%
Drinking Places	1,204,409	0.21%	3,595,161	0.21%
<b>SUBTOTAL</b>	<b>57,142,291</b>	<b>10.01%</b>	<b>173,344,724</b>	<b>9.89%</b>



**TENNESSEE DEPARTMENT OF REVENUE**  
**SALES AND USE TAX BY CLASSIFICATION**  
**FISCAL YEAR 2012-2013**

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CLASSIFICATION	SEPTEMBER		JULY-SEPTEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
MISCELLANEOUS RETAIL STORES				
Drug Stores	5,152,735	0.90%	15,342,596	0.88%
Liquor Stores	4,170,034	0.73%	12,447,685	0.71%
Used Merchandise etc.	1,266,221	0.22%	3,830,917	0.22%
Sporting Goods & Bicycle Shops	4,039,483	0.71%	13,542,274	0.77%
Book Stores	1,255,815	0.22%	3,593,767	0.20%
Stationery Stores	1,616,097	0.28%	4,560,007	0.26%
Jewelry Stores	1,480,695	0.26%	4,531,377	0.26%
Hobby, Toy & Game	1,094,887	0.19%	3,670,678	0.21%
Gift, Novelty & Souvenir	2,407,549	0.42%	7,652,072	0.44%
Luggage & Leather Goods	202,170	0.04%	645,263	0.04%
Sewing, Needlework & Piece Goods	334,709	0.06%	1,028,841	0.06%
Catalogue & Mail Order Houses	2,552,414	0.45%	7,911,724	0.45%
Automatic Merchandising Machines	248,727	0.04%	3,182,295	0.18%
Direct Selling Establishments	2,188,326	0.38%	6,956,720	0.40%
Fuel Dealers	892,069	0.16%	2,466,386	0.14%
Florists	406,500	0.07%	1,265,015	0.07%
Tobacco Stores and Stands	1,450,209	0.25%	4,325,006	0.25%
News Dealers & Newsstands	73,619	0.01%	240,462	0.01%
Optical Goods Stores	119,905	0.02%	448,910	0.03%
Miscellaneous Retail, N.E.C.	17,058,784	2.99%	53,353,057	3.04%
SUBTOTAL	48,010,948	8.41%	150,995,052	8.61%
TOTAL RETAIL	351,584,350	61.60%	1,082,651,118	61.75%
SERVICES				
HOTELS & LODGING PLACES	14,015,052	2.46%	46,745,031	2.67%
PERSONAL SERVICES	3,917,306	0.69%	11,676,804	0.67%
BUSINESS SERVICES	18,662,273	3.27%	61,512,538	3.51%
AUTO REPAIR, SERVICES & PARKING	15,361,531	2.69%	46,153,755	2.63%
MISCELLANEOUS REPAIR SERVICES	2,042,543	0.36%	6,347,834	0.36%
MOTION PICTURES	1,160,001	0.20%	5,251,146	0.30%
AMUSEMENT SERVICES	5,746,563	1.01%	19,423,961	1.11%
HEALTH SERVICES	1,160,217	0.20%	3,388,450	0.19%
OTHER SERVICES	3,627,112	0.64%	9,084,778	0.52%
TOTAL SERVICES	65,692,599	11.51%	209,584,297	11.95%
AGRICULTURE, FORESTRY, FISHING	547,430	0.10%	1,769,246	0.10%
MINING	445,842	0.08%	1,292,592	0.07%
CONSTRUCTION	3,817,121	0.67%	12,738,026	0.73%
MANUFACTURING	21,087,769	3.69%	62,341,481	3.56%
TRANSPORTATION	2,552,395	0.45%	7,964,564	0.45%
COMMUNICATIONS	31,755,524	5.56%	96,124,934	5.48%
ELECTRIC, GAS & SANITARY SERVICES	22,479,367	3.94%	66,945,492	3.82%
WHOLESALE TRADE	38,389,079	6.73%	111,711,804	6.37%
FINANCE, INSURANCE, REAL ESTATE	978,813	0.17%	3,434,935	0.20%
TOTAL NON-RETAIL, NON SERVICES	122,053,342	21.38%	364,323,074	20.78%
COUNTY CLERK	12,234,932	2.14%	36,714,751	2.09%
CONSUMER USE TAX	284,910	0.05%	1,101,136	0.06%
DISASTER RELIEF TAX REBATE	0	0.00%	1,363	0.00%
UNCLASSIFIED	18,905,243	3.31%	58,959,568	3.36%
GRAND TOTAL	570,755,375	100.00%	1,753,332,581	100.00%

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