



REVENUE COLLECTIONS

TENNESSEE DEPARTMENT OF REVENUE

RICHARD H. ROBERTS
Commissioner

October 2012



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TENNESSEE DEPARTMENT OF REVENUE
COMPARATIVE STATEMENT OF COLLECTED REVENUES

October-12

PAGE # 1

CLASS OF TAX	2010	2011	2012	2011 - 2010 \$ Change	2011 - 2010 % Change	2012 - 2011 \$ Change	2012 - 2011 % Change
Sales and Use	536,923,388.77	570,026,876.27	575,340,846.38	33,103,487.50	6.17%	5,313,970.11	0.93%
Franchise	(17,785,703.55)	12,798,275.11	31,174,208.99	30,583,978.66	171.96%	18,375,933.88	143.58%
Excise	27,154,386.44	22,291,632.30	33,964,891.84	(4,862,754.14)	-17.91%	11,673,259.54	52.37%
Business	2,317,258.00	3,234,831.70	5,504,045.36	917,573.70	39.60%	2,269,213.66	70.15%
Gasoline	49,960,548.14	50,434,401.44	52,044,496.50	473,853.30	0.95%	1,610,095.06	3.19%
Motor Vehicle Fuel	15,024,520.77	15,915,124.88	18,858,247.78	890,604.11	5.93%	2,943,122.90	18.49%
Petroleum Special	5,216,566.01	5,204,677.39	5,255,782.76	(11,888.62)	-0.23%	51,105.37	0.98%
Motor Vehicle Registration	17,945,807.24	18,277,368.63	19,142,176.88	331,561.39	1.85%	864,808.25	4.73%
Motor Vehicle Title	878,973.91	884,842.29	945,716.01	5,868.38	0.67%	60,873.72	6.88%
Income	2,572,085.11	1,925,268.22	4,119,708.53	(646,816.89)	-25.15%	2,194,440.31	113.98%
Inheritance, Gift & Estate	12,097,640.46	6,573,549.57	8,916,454.39	(5,524,090.89)	-45.66%	2,342,904.82	35.64%
Tobacco	25,282,542.29	23,575,940.18	22,842,252.82	(1,706,602.11)	-6.75%	(733,687.36)	-3.11%
Alcoholic Beverage	3,341,730.86	3,878,148.73	3,726,391.72	536,417.87	16.05%	(151,757.01)	-3.91%
Beer	1,473,475.12	1,586,869.44	1,556,371.54	113,394.32	7.70%	(30,497.90)	-1.92%
Mixed Drink	4,460,244.96	5,196,466.20	5,515,520.49	736,221.24	16.51%	319,054.29	6.14%
Unauthorized Substance	(194,075.14)	0.00	0.00	194,075.14	100.00%	0.00	0.00%
Gross Receipts	47,356.77	214,045.68	235,881.21	166,688.91	351.99%	21,835.53	10.20%
Privilege	19,740,041.40	20,548,541.50	20,052,298.39	808,500.10	4.10%	(496,243.11)	-2.41%
Coal Severance	77,029.73	103,312.99	80,164.92	26,283.26	34.12%	(23,148.07)	-22.41%
Gas & Oil Severance	183,327.59	120,461.85	142,533.82	(62,865.74)	-34.29%	22,071.97	18.32%
TVA	26,095,313.17	28,661,891.91	27,297,241.25	2,566,578.74	9.84%	(1,364,650.66)	-4.76%
Coin Amusement	2,944.24	32,110.00	25,587.45	29,165.76	990.60%	(6,522.55)	-20.31%
TOTAL STATE COLLECTIONS	732,815,402.29	791,484,636.28	836,740,819.03	58,669,233.99	8.01%	45,256,182.75	5.72%
Local Government							
Local Sales Tax	157,904,092.36	161,076,050.29	169,196,689.87	3,171,957.93	2.01%	8,120,639.58	5.04%
Local Business Tax	2,361,115.72	3,220,591.50	5,039,638.60	859,475.78	36.40%	1,819,047.10	56.48%
Local Business Tax Fees	289,706.64	432,444.33	612,481.41	142,737.69	49.27%	180,037.08	41.63%
Mineral Tax	457,237.90	380,138.57	351,125.07	(77,099.33)	-16.86%	(29,013.50)	-7.63%
TOTAL LOCAL COLLECTIONS	161,012,152.62	165,109,224.69	175,199,934.95	4,097,072.07	2.54%	10,090,710.26	6.11%
TOTAL COLLECTED REVENUE	893,827,554.91	956,593,860.97	1,011,940,753.98	62,766,306.06	7.02%	55,346,893.01	5.79%



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

July - October 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	2,151,014,193.72	2,281,634,928.93	2,328,673,427.76	130,620,735.21	6.07%	47,038,498.83	2.06%
Franchise	65,538,138.35	121,233,880.32	174,328,877.74	55,695,741.97	84.98%	53,094,997.42	43.80%
Excise	276,320,412.76	250,877,543.67	290,135,046.68	(25,442,869.09)	-9.21%	39,257,503.01	15.65%
Business	30,290,972.61	33,131,599.04	36,385,066.08	2,840,626.43	9.38%	3,253,467.04	9.82%
Gasoline	214,507,337.72	208,700,862.34	211,049,792.81	(5,806,475.38)	-2.71%	2,348,930.47	1.13%
Motor Vehicle Fuel	55,658,165.29	57,540,616.06	56,306,596.10	1,882,450.77	3.38%	(1,234,019.96)	-2.14%
Petroleum Special	21,665,099.20	21,509,525.53	21,573,495.59	(155,573.67)	-0.72%	63,970.06	0.30%
Motor Vehicle Registration	77,441,626.33	79,242,391.37	79,048,571.51	1,800,765.04	2.33%	(193,819.86)	-0.24%
Motor Vehicle Title	3,676,593.25	3,906,520.25	3,843,901.65	229,927.00	6.25%	(62,618.60)	-1.60%
Income	5,951,057.34	3,877,807.50	7,986,197.85	(2,073,249.84)	-34.84%	4,108,390.35	105.95%
Inheritance, Gift & Estate	40,667,662.22	43,995,689.08	35,123,236.82	3,328,026.86	8.18%	(8,872,452.26)	-20.17%
Tobacco	101,426,072.07	96,027,606.32	93,689,759.60	(5,398,465.75)	-5.32%	(2,337,846.72)	-2.43%
Alcoholic Beverage	14,864,270.30	16,294,960.25	16,701,850.35	1,430,689.95	9.63%	406,890.10	2.50%
Beer	6,296,410.31	6,512,280.06	6,275,319.58	215,869.75	3.43%	(236,960.48)	-3.64%
Mixed Drink	17,999,163.21	20,875,634.60	22,610,061.71	2,876,471.39	15.98%	1,734,427.11	8.31%
Unauthorized Substance	(199,439.37)	(19,425.92)	2.68	180,013.45	90.26%	19,428.60	100.01%
Gross Receipts	27,757,050.30	25,566,041.43	26,770,563.43	(2,191,008.87)	-7.89%	1,204,522.00	4.71%
Privilege	68,534,798.23	69,606,058.52	78,744,834.36	1,071,260.29	1.56%	9,138,775.84	13.13%
Coal Severance	346,688.94	422,436.96	297,538.40	75,748.02	21.85%	(124,898.56)	-29.57%
Gas & Oil Severance	476,873.22	514,864.29	468,058.06	37,991.07	7.97%	(46,806.23)	-9.09%
TVA	112,767,801.77	113,117,529.38	120,370,713.06	349,727.61	0.31%	7,253,183.68	6.41%
Coin Amusement	133,574.24	85,610.00	185,217.71	(47,964.24)	-35.91%	99,607.71	116.35%
TOTAL STATE COLLECTIONS	3,293,134,522.01	3,454,654,959.98	3,610,568,129.53	161,520,437.97	4.90%	155,913,169.55	4.51%
Local Government							
Local Sales Tax	635,800,945.55	670,351,355.83	683,437,574.19	34,550,410.28	5.43%	13,086,218.36	1.95%
Local Business Tax	36,439,080.03	40,535,137.70	43,836,535.74	4,096,057.67	11.24%	3,301,398.04	8.14%
Local Business Tax Fees	4,227,144.48	4,666,519.50	5,052,931.99	439,375.02	10.39%	386,412.49	8.28%
Mineral Tax	1,928,820.84	1,707,278.99	1,619,689.22	(221,541.85)	-11.49%	(87,589.77)	-5.13%
TOTAL LOCAL COLLECTIONS	678,395,990.90	717,260,292.02	733,946,731.14	38,864,301.12	5.73%	16,686,439.12	2.33%
TOTAL COLLECTED REVENUE	3,971,530,512.91	4,171,915,252.00	4,344,514,860.67	200,384,739.09	5.05%	172,599,608.67	4.14%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

October-12

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
SALES - 10101 Sales	445,856,053.79	449,494,016.28		
10102 State Cable TV	2,849,791.12	4,092,790.14		
10103 State Interstate Telecomm Sales	781,463.27	809,162.20		
10104 State Sales 1% Increase 2002	73,610,217.21	73,825,110.14		
10105 State Sales Single Article	3,721,470.28	3,774,975.98		
10106 State Sales 5.25% Food	42,648,437.79	43,769,666.16		
10107 Prepaid Wireless	559,442.81	(424,874.52)		
TOTAL	570,026,876.27	575,340,846.38	5,313,970.11	0.93%
FRANCHISE				
11401-11403 Tax	12,798,275.11	31,174,208.99		
TOTAL	12,798,275.11	31,174,208.99	18,375,933.88	143.58%
EXCISE				
11501-11503 Tax	22,291,632.30	33,964,891.84		
TOTAL	22,291,632.30	33,964,891.84	11,673,259.54	52.37%
BUSINESS				
12001 Counties Tax	(724.51)	(7,076.14)		
12002 Cities Tax	0.00	0.00		
12003 State Tax	0.00	(23,096.27)		
12004 County Delinquent	282,561.73	786,904.78		
12005 City Delinquent	268,746.07	798,394.54		
12006-12009-Class 1-4	2,305,212.54	3,686,045.11		
12010 Class 5 Industrial Loan & Thrift	5,466.07	3,901.12		
12011 Transient Vendor, Flea Mkt & Other	28,509.62	18,078.44		
12012 Audit P & I	270,684.49	134,586.32		
12013 Voluntary Disclosure State	74,375.69	106,307.46		
TOTAL	3,234,831.70	5,504,045.36	2,269,213.66	70.15%
GASOLINE				
10201 Tax	50,412,990.01	52,029,828.19		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	3,000.00	6,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	18,411.43	8,668.31		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	50,434,401.44	52,044,496.50	1,610,095.06	3.19%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	15,960,317.03	18,850,138.07		
10302 Regular L. P.	(44,196.73)	3,832.77		
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.	(2,995.42)	2,811.58		
10308 Dyed Fuel	2,000.00	0.00		
10309 Compressed Natural Gas-Dealer Permit	0.00	1,465.36		
TOTAL	15,915,124.88	18,858,247.78	2,943,122.90	18.49%
PETROLEUM SPECIAL TAX				
10401 Tax	3,746,854.59	3,781,734.43		
10402 Penalties & Interest	(637.76)	1,400.07		
10403 Environment Assurance Fee	1,458,460.56	1,472,648.26		
TOTAL	5,204,677.39	5,255,782.76	51,105.37	0.98%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	13,390,199.77	14,122,114.30		
10502 Drive-Out Tags	314,530.00	362,838.50		
10503 Temp. Operators Permits	7,271.00	980.00		
10504 Fines	16,859.18	17,809.95		
10505 Miscellaneous	25,590.42	362.50		
10506 International Registration	4,271,654.71	4,385,402.59		
10507 Personalized Registration	16,985.00	22,751.00		
10508 Handicapped Registration	7,607.20	35.00		
10509 Over Weight Truck Fines	68,006.56	109,048.23		
10510 Inquiry Information Fees	2,045.00	2,199.75		
10511 Fleet Registration	11,090.18	0.00		
10512 Trip Permits	36,000.00	9,000.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	109,529.61	109,635.06		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	18,277,368.63	19,142,176.88	864,808.25	4.73%
MOTOR VEHICLE TITLE				
TOTAL	884,842.29	945,716.01	60,873.72	6.88%
INCOME				
10601 Pre-Income Tax	(42,832,626.78)	(36,057,157.49)		
10602 6% Tax	44,270,535.04	39,610,009.75		
10603 Penalties & Interest	487,359.96	566,856.27		
TOTAL	1,925,268.22	4,119,708.53	2,194,440.31	113.98%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	6,863,497.72	7,575,769.53		
11602 Gift Tax Class A	3,601,672.67	10,804,374.57		
11603 Estate Tax	0.00	132,294.34		
11604 Generation Skip	0.00	128,564.28		
11605 Gift Tax Class B	519,046.33	553,532.13		
11606 Pre-Gift Tax	(2,920,492.26)	(11,638,999.88)		
11607 Prepaid Inheritance	(1,490,174.89)	1,360,919.42		
TOTAL	6,573,549.57	8,916,454.39	2,342,904.82	35.64%
TOBACCO				
11801 Cigarette Stamps	22,401,213.82	21,582,138.65		
11802 Cigar & Other Tobacco Products	1,155,497.47	1,229,536.61		
11803 Fair Trade Info	18,435.55	17,790.68		
11804 Licenses-Retail Dealer	1,110.00	2,800.00		
11805 Licenses-Other	410.00	0.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	(726.66)	9,986.88		
TOTAL	23,575,940.18	22,842,252.82	(733,687.36)	-3.11%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	2,795,096.03	2,779,212.06		
11002 Wine Tax	960,145.27	832,805.05		
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	4,731.31	3,997.75		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	31,094.93	32,624.75		
11014 Common Spirit Tax	1,044.60	772.70		
11015 Common Spirit Wine Tax	709.75	213.33		
11016 Distiller's Tax	811.00	683.49		
11017 Enforcement Tax	40,423.95	37,021.36		
11018 Wine Enforcement Tax	44,091.89	39,061.23		
TOTAL	3,878,148.73	3,726,391.72	(151,757.01)	-3.91%
BEER				
10901 Beer Barrellage	1,525,732.85	1,503,345.77		
10902 Certificate of Registration	0.00	360.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	64.13	629.73		
10906 Wholesale Beer	60,960.09	52,006.33		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	112.37	29.71		
TOTAL	1,586,869.44	1,556,371.54	(30,497.90)	-1.92%
MIXED DRINK				
11101 Tax	5,196,466.20	5,515,520.49		
11102 Licenses	0.00	0.00		
TOTAL	5,196,466.20	5,515,520.49	319,054.29	6.14%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

October-12

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
Unauthorized Substance				
14801 Marijuana	0.00	0.00		
14802 Cocaine	0.00	0.00		
14803 Other Drugs	0.00	0.00		
14804 Alcohol	0.00	0.00		
14805 Penalty & Interest	0.00	0.00		
14806 Stamps	0.00	0.00		
TOTAL	0.00	0.00	0.00	0.00%
GROSS RECEIPTS				
10801 Bottlers	3,147.38	173,341.49		
10802 Gas, Water, Power & Light	181,196.00	2.06		
10803 Mixing Bars, Clubs, etc.	18,666.67	10,979.91		
10804 Public Utilities - Other	0.00	0.00		
10805 Telephone & Telegraph	0.00	0.00		
10806 Theatres	0.00	0.00		
10807 Fire Arms	0.00	0.00		
10809 Vending Machines	3,900.03	3,823.19		
10810 Bottlers	7,135.60	47,734.56		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
TOTAL	214,045.68	235,881.21	21,835.53	10.20%
PRIVILEGE				
10701 Realty Transfer	6,861,880.47	7,148,827.19		
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	279,554.10	214,546.43		
10707 Penalties	50,043.81	64,826.99		
10708 Attorneys Reimbursement	0.00	0.00		
10709 Marriage License	85,913.74	72,716.05		
10710 Tire Tax	1,454,061.61	1,365,120.98		
10711 General Sessions Tax	0.00	0.00		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	1,618,865.69	330,502.16		
10714 Used Oil	197,300.22	252,074.50		
10715 Auto Rental Surcharge	2,486,446.19	2,420,524.54		
10716 Realty Mortgage	3,628,140.11	4,329,732.20		
10717 UCC	614,633.61	500,978.98		
10718 Attorneys Administrative Fee	127,330.40	124,431.92		
10719 Forfeiture of Bonds	78,465.84	4,897.87		
10720 Sex Offenders	7,782.35	6,643.82		
10721 Domestic Violence	5,200.96	237.50		
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	325,247.67	319,164.45		
10727 Aggravated Assault	1,465.94	4,043.55		
10728 Marriage License Increase 2002	186,063.51	162,760.70		
10729 Drug Violation Cases	9,053.83	(1,681.54)		
10730 Sexual Assault	2,916.45	2,138.04		
10731 Drug Violation -No Treatment	117,888.26	95,942.36		
10732 Driving While Impaired	0.00	0.00		
10733 Municipal Training Education	29,925.10	33,337.88		
10734 Blood Alcohol	190,568.82	201,757.03		
10735 Litigation	1,682,733.92	1,810,235.84		
10736 Alcohol Drug Treatment Fee	99,316.63	100,761.84		
10737 Drag Racing Fine	801.61	32.24		
10738 Drug Testing Fee	196,882.72	201,023.28		
10739 Victim Notification Fund	18,282.88	36,110.52		
10740 Professional Athletes	13,102.74	(11,517.33)		
10741 Ignition Interlock Device	22,188.14	21,927.50		
10742 Cash Bond Forfeiture	156,484.18	188,100.59		
10743 Criminal Judicial Education	0.00	20,615.17		
10744 P. Defender/D. Attorney Expungement	0.00	31,485.14		
TOTAL	20,548,541.50	20,052,298.39	(496,243.11)	-2.41%
Coal Severance				
11201-11202 Tax	103,312.99	80,164.92		
TOTAL	103,312.99	80,164.92	(23,148.07)	-22.41%
Gas & Oil Severance				
11301-11302 Tax	120,461.85	142,533.82		
TOTAL	120,461.85	142,533.82	22,071.97	18.32%
TVA IN LIEU				
TOTAL	28,661,891.91	27,297,241.25	(1,364,650.66)	-4.76%
COIN AMUSEMENT				
11901 Coin Tax	18,360.00	12,340.00		
11902 Penalty & Interest	0.00	3,997.45		
11903 Confiscated	0.00	0.00		
11904 License Fee	13,750.00	9,250.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	32,110.00	25,587.45	(6,522.55)	-20.31%
GRAND TOTAL	791,484,636.28	836,740,819.03	45,256,182.75	5.72%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July - October 2012

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
SALES - 10101 Sales	1,784,860,014.17	1,822,242,141.35		
10102 State Cable TV	10,635,418.06	10,267,439.01		
10103 State Interstate Telecomm Sales	3,485,042.42	3,503,963.32		
10104 State Sales 1% Increase 2002	294,211,424.57	299,793,511.77		
10105 State Sales Single Article	14,993,080.99	16,306,117.23		
10106 State Sales 5.25% Food	172,038,733.67	174,731,753.83		
10107 Prepaid Wireless	1,411,215.05	1,828,501.25		
TOTAL	2,281,634,928.93	2,328,673,427.76	47,038,498.83	2.06%
FRANCHISE				
11401-11403 Tax	121,233,880.32	174,328,877.74		
TOTAL	121,233,880.32	174,328,877.74	53,094,997.42	43.80%
EXCISE				
11501-11503 Tax	250,877,543.67	290,135,046.68		
TOTAL	250,877,543.67	290,135,046.68	39,257,503.01	15.65%
BUSINESS				
12001 Counties Tax	(11,125.40)	(8,300.07)		
12002 Cities Tax	51,058.53	(592.05)		
12003 State Tax	134,882.70	(29,047.96)		
12004 County Delinquent	526,307.01	1,094,382.31		
12005 City Delinquent	675,750.80	1,089,279.25		
12006-12009-Class 1-4	29,708,434.24	32,408,389.61		
12010 Class 5 Industrial Loan & Thrift	80,617.20	16,815.61		
12011 Transient Vendor, Flea Mkt & Other	136,750.53	60,005.54		
12012 Audit P & I	1,286,992.73	1,247,335.17		
12013 Voluntary Disclosure State	541,930.70	506,798.67		
TOTAL	33,131,599.04	36,385,066.08	3,253,467.04	9.82%
GASOLINE				
10201 Tax	208,575,389.47	210,930,914.51		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	40,500.00	66,000.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	84,972.87	52,878.30		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	208,700,862.34	211,049,792.81	2,348,930.47	1.13%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	57,493,509.23	56,245,711.75		
10302 Regular L. P.	(6,436.64)	32,175.43		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	0.00	0.08		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	47,793.47	24,528.43		
10308 Dyed Fuel	5,750.00	4,180.41		
10309 Compressed Natural Gas - Dealer Permit	0.00	0.00		
TOTAL	57,540,616.06	56,306,596.10	(1,234,019.96)	-2.14%
PETROLEUM SPECIAL TAX				
10401 Tax	15,476,294.80	15,525,795.35		
10402 Penalties & Interest	8,125.86	6,492.19		
10403 Environment Assurance Fee	6,025,104.87	6,041,208.05		
TOTAL	21,509,525.53	21,573,495.59	63,970.06	0.30%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

July - October 2012

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	58,796,598.83	58,399,345.35		
10502 Drive-Out Tags	1,394,261.50	1,561,018.50		
10503 Temp. Operators Permits	34,571.00	6,864.00		
10504 Fines	76,512.85	69,171.79		
10505 Miscellaneous	97,100.90	17,354.66		
10506 International Registration	17,766,474.50	17,881,375.66		
10507 Personalized Registration	76,158.00	116,333.00		
10508 Handicapped Registration	33,522.20	16,811.00		
10509 Over Weight Truck Fines	258,712.18	374,134.51		
10510 Inquiry Information Fees	8,522.40	8,782.10		
10511 Fleet Registration	118,406.38	15,695.29		
10512 Trip Permits	126,000.00	126,000.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	455,550.63	455,685.65		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	79,242,391.37	79,048,571.51	(193,819.86)	-0.24%
MOTOR VEHICLE TITLE	3,906,520.25	3,843,901.65		
TOTAL	3,906,520.25	3,843,901.65	(62,618.60)	-1.60%
INCOME				
10601 Pre-Income Tax	(59,465,042.93)	(47,576,066.84)		
10602 6% Tax	62,445,647.13	54,557,664.26		
10603 Penalties & Interest	897,203.30	1,004,600.43		
TOTAL	3,877,807.50	7,986,197.85	4,108,390.35	105.95%
INHERITANCE, GIFT, ESTATE				
11601 Inheritance	44,016,882.31	29,576,301.68		
11602 Gift Tax Class A	6,307,419.14	13,283,038.27		
11603 Estate Tax	(3,321,319.25)	4,115.02		
11604 Generation Skip	0.00	1,934.00		
11605 Gift Tax Class B	702,969.39	748,428.89		
11606 Pre-Gift Tax	(5,524,274.41)	(13,774,893.89)		
11607 Prepaid Inheritance	1,814,011.90	5,284,312.85		
TOTAL	43,995,689.08	35,123,236.82	(8,872,452.26)	-20.17%
TOBACCO				
11801 Cigarette Stamps	91,438,728.99	88,453,352.47		
11802 Cigar & Other Tobacco Products	4,519,975.26	5,078,817.75		
11803 Fair Trade Info	74,884.22	72,881.24		
11804 Licenses-Retail Dealer	7,735.00	5,600.00		
11805 Licenses-Other	975.00	15.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	(14,692.15)	79,093.14		
TOTAL	96,027,606.32	93,689,759.60	(2,337,846.72)	-2.43%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	12,049,679.32	12,450,110.12		
11002 Wine Tax	3,726,075.31	3,723,373.32		
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	49,275.80	37,390.43		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	118,616.77	138,912.53		
11014 Common Spirit Tax	3,164.35	3,126.05		
11015 Common Spirit Wine Tax	1,886.58	1,106.66		
11016 Distiller's Tax	1,233.00	(2,202.97)		
11017 Enforcement Tax	166,655.69	171,167.06		
11018 Wine Enforcement Tax	177,373.43	178,867.15		
TOTAL	16,294,960.25	16,701,850.35	406,890.10	2.50%
BEER				
10901 Beer Barrellage	6,272,335.33	6,030,958.54		
10902 Certificate of Registration	0.00	480.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	219.00	2,758.25		
10906 Wholesale Beer	239,326.80	240,813.38		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	398.93	309.41		
TOTAL	6,512,280.06	6,275,319.58	(236,960.48)	-3.64%
MIXED DRINK				
11101 Tax	20,875,634.60	22,610,061.71		
11102 Licenses	0.00	0.00		
TOTAL	20,875,634.60	22,610,061.71	1,734,427.11	8.31%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July - October 2012

PAGE # 8

CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
Unauthorized Substance				
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%
GROSS RECEIPTS				
10801 Bottlers	12,483,891.23	12,719,587.63		
10802 Gas, Water, Power & Light	9,347,958.92	10,444,619.45		
10803 Mixing Bars, Clubs, etc.	90,435.28	40,537.01		
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	8,046.93	7,877.23		
10810 Bottlers	3,635,709.07	3,557,942.11		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
TOTAL	25,566,041.43	26,770,563.43	1,204,522.00	4.71%
PRIVILEGE				
10701 Realty Transfer	28,442,833.35	33,371,760.83		
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	1,324,592.73	1,045,253.13		
10707 Penalties	172,094.28	257,260.60		
10708 Attorneys Reimbursement	0.00	0.00		
10709 Marriage License	317,809.01	288,528.29		
10710 Tire Tax	2,954,691.12	2,800,029.31		
10711 General Sessions Tax	0.00	0.00		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	3,565,684.08	2,389,938.14		
10714 Used Oil	496,484.10	531,082.21		
10715 Auto Rental Surcharge	4,702,593.53	4,424,897.37		
10716 Realty Mortgage	13,258,304.41	18,284,783.86		
10717 UCC	2,220,831.58	2,674,239.31		
10718 Attorneys Administrative Fee	518,587.44	534,350.30		
10719 Forfeiture of Bonds	147,603.53	(14,259.23)		
10720 Sex Offenders	41,952.85	25,126.39		
10721 Domestic Violence	10,524.38	1,871.49		
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	712,785.65	719,216.03		
10727 Aggravated Assault	15,448.19	13,687.15		
10728 Marriage License Increase 2002	709,020.47	693,244.76		
10729 Drug Violation Cases	38,143.88	37,785.03		
10730 Sexual Assault	13,254.25	23,004.96		
10731 Drug Violation -No Treatment	453,195.47	419,381.46		
10732 Driving While Impaired	0.00	0.00		
10733 Municipal Training Education	118,516.00	148,086.00		
10734 Blood Alcohol	724,871.58	811,563.42		
10735 Litigation	6,654,564.17	6,630,704.79		
10736 Alcohol Drug Treatment Fee	395,812.26	414,750.08		
10737 Drag Racing Fine	3,559.31	6,630.17		
10738 Drug Testing Fee	703,843.90	887,359.36		
10739 Victim Notification Fund	64,123.41	117,233.41		
10740 Professional Athletes	367,198.37	144,556.41		
10741 Ignition Interlock Device	84,759.12	172,723.71		
10742 Cash Bond Forfeiture	372,376.10	745,542.33		
10743 Criminal Judicial Education	0.00	53,800.79		
10744 P. Defender/D. Attorney Expungement	0.00	90,702.50		
TOTAL	69,606,058.52	78,744,834.36	9,138,775.84	13.13%
Coal Severance				
11201-11202 Tax	422,436.96	297,538.40		
TOTAL	422,436.96	297,538.40	(124,898.56)	-29.57%
Gas & Oil Severance				
11301-11302 Tax	514,864.29	468,058.06		
TOTAL	514,864.29	468,058.06	(46,806.23)	-9.09%
TVA IN LIEU				
	113,117,529.38	120,370,713.06		
TOTAL	113,117,529.38	120,370,713.06	7,253,183.68	6.41%
COIN AMUSEMENT				
11901 Coin Tax	44,610.00	105,280.00		
11902 Penalty & Interest	0.00	5,487.71		
11903 Confiscated	0.00	0.00		
11904 License Fee	41,000.00	74,450.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	85,610.00	185,217.71	99,607.71	116.35%
GRAND TOTAL	3,454,654,959.98	3,610,568,129.53	155,913,169.55	4.51%

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX : INCOME

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COUNTIES	Oct-12	Jul 12 - Oct 12	COUNTIES	Oct-12	Jul 12 - Oct 12
1.ANDERSON	74,589.68	122,703.98	50.LAWRENCE	9,413.67	13,865.32
2.BEDFORD	8,083.92	25,049.04	51.LEVMS	3,761.03	4,171.89
3.BENTON	9,062.41	12,232.85	52.LINCOLN	22,582.66	27,404.32
4.BLED SOE	(1,083.00)	2,415.60	53.LOUDON	61,355.86	133,773.47
5.BLOUNT	213,927.50	285,231.19	54.MCMINN	25,106.03	38,506.84
6.BRADLEY	37,394.39	(128,477.94)	55.MCNAIRY	1,177.00	48,234.97
7.CAMPBELL	12,708.16	42,158.90	56.MACON	4,508.43	12,376.70
8.CANNON	4,048.08	4,992.12	57.MADISON	61,369.43	114,736.82
9.CARROLL	11,772.20	25,791.87	58.MARION	52,222.06	58,404.40
10.CARTER	67,653.38	125,603.43	59.MARSHALL	8,787.07	19,338.22
11.CHEATHAM	80,780.20	97,064.40	60.MAURY	59,630.74	91,263.50
12.CHESTER	2,567.00	2,775.83	61.MEIGS	(113.64)	614.36
13.CLAIBORNE	5,960.94	6,476.88	62.MONROE	16,331.46	55,007.59
14.CLAY	126.97	1,117.97	63.MONTGOMERY	71,794.55	95,813.47
15.COCKE	19,320.69	25,126.63	64.MOORE	11,436.70	24,401.14
16.COFFEE	4,494.71	23,620.78	65.MORGAN	336.84	3,243.20
17.CROCKETT	825.84	2,718.81	66.OBION	38,011.41	44,206.16
18.CUMBERLAND	47,727.64	90,218.16	67.OVERTON	2,066.00	9,493.48
19.DAVIDSON	1,690,026.10	2,936,650.43	68.PERRY	5,346.97	6,710.72
20.DECATUR	1,302.00	2,759.21	69.PICKETT	2,940.00	3,197.98
21.DEKALB	11,410.55	18,158.88	70.POLK	4,650.95	21,223.39
22.DICKSON	30,799.77	47,444.41	71.PUTNAM	63,754.37	147,860.39
23.DYER	18,646.90	36,186.30	72.RHEA	2,158.51	13,035.61
24.FAYETTE	12,375.52	46,948.50	73.ROANE	36,255.41	56,247.51
25.FENTRESS	5,234.29	5,353.52	74.ROBERTSON	6,738.25	7,925.46
26.FRANKLIN	26,946.18	42,787.40	75.RUTHERFORD	132,231.82	236,154.34
27.GIBSON	(18,998.14)	(7,191.20)	76.SCOTT	1,418.21	7,220.89
28.GILES	11,159.81	19,186.05	77.SEQUATCHIE	17,491.84	39,017.37
29.GRAINGER	3,468.70	7,525.90	78.SEVER	58,248.16	97,897.44
30.GREENE	58,309.00	92,364.41	79.SHELBY	1,692,440.91	2,760,264.24
31.GRUNDY	(13,477.58)	(10,315.33)	80.SMITH	105,738.16	111,330.59
32.HAMBLEN	30,159.51	95,526.17	81.STEWART	454.16	654.34
33.HAMILTON	1,091,570.52	1,631,549.03	82.SULLIVAN	45,956.40	154,865.03
34.HANCOCK	0.00	3,813.41	83.SUMNER	32,318.48	193,747.44
35.HARDEMAN	37,603.24	37,872.30	84.TIPTON	12,574.84	18,955.08
36.HARDIN	8,723.64	11,217.50	85.TROUSDALE	1,825.33	2,402.33
37.HAWKINS	60,841.63	69,298.46	86.UNICOI	13,560.17	32,178.84
38.HAYWOOD	5,973.44	9,446.48	87.UNION	1,538.00	13,858.10
39.HENDERSON	(17,911.39)	11,228.35	88.VAN BUREN	0.00	158.79
40.HENRY	27,515.33	46,805.81	89.WARREN	75,840.39	80,502.74
41.HICKMAN	3,465.52	3,502.26	90.WASHINGTON	76,494.63	172,083.20
42.HOUSTON	863.52	2,241.74	91.WAYNE	7,724.97	7,840.81
43.HUMPHREYS	4,727.40	20,068.77	92.WEAKLEY	9,023.50	15,049.26
44.JACKSON	2,946.14	3,497.86	93.WHITE	15,784.55	16,498.98
45.JEFFERSON	98,636.36	127,246.82	94.WILLIAMSON	957,122.59	1,438,326.07
46.JOHNSON	20,975.82	34,333.18	95.WILSON	148,316.18	227,172.93
47.KNOX	241,002.77	615,752.87	96.OUT OF STATE	(3,923,446.06)	(5,444,246.13)
48.LAKE	0.00	836.99			
49. LAUDERDALE	11,172.28	24,291.28	TOTALS	4,119,708.53	7,986,197.85

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX COUNTIES	INHERITANCE, GIFT & ESTATE		COUNTIES	PAGE # 10	
	Oct - 12	Jul 12 - Oct 12		Oct - 12	Jul 12 - Oct 12
1.ANDERSON	29,382.00	121,431.31	50.LAWRENCE	0.00	7,417.00
2.BEDFORD	0.00	120,802.00	51.LEVMS	0.00	0.00
3.BENTON	0.00	0.00	52.LINCOLN	8,141.61	90,540.19
4.BLEDSOE	469.78	469.78	53.LOUDON	128,603.63	317,974.61
5.BLOUNT	14,418.99	397,503.09	54.MCMINN	1,098.00	316,938.21
6.BRADLEY	3,710.99	340,611.25	55.MCNAIRY	2,376.00	2,376.00
7.CAMPBELL	(202,697.77)	(202,697.77)	56.MACON	0.00	82,025.74
8.CANNON	40,262.23	48,919.28	57.MADISON	(15,912.00)	56,951.96
9.CARROLL	6,198.00	45,997.94	58.MARION	3,960.00	52,587.60
10.CARTER	0.00	10,876.95	59.MARSHALL	0.00	498,573.51
11.CHEATHAM	0.18	20,861.13	60.MAURY	(289,929.15)	(212,809.84)
12.CHESTER	0.00	8,962.00	61.MEIGS	0.00	122,381.83
13.CLAIBORNE	(40,284.00)	(40,284.00)	62.MONROE	62,000.00	314,590.43
14.CLAY	0.00	0.00	63.MONTGOMERY	48,821.70	536,491.49
15.COCKE	(20,155.00)	(19,075.40)	64.MOORE	20,973.89	83,323.89
16.COFFEE	6,091.68	149,400.62	65.MORGAN	0.00	0.00
17.CROCKETT	1,565.00	1,565.00	66.OBION	0.00	133,497.39
18.CUMBERLAND	2,050.17	3,457.71	67.OVERTON	226.28	495,131.59
19.DAVIDSON	2,014,993.42	7,602,800.29	68.PERRY	0.00	68,923.69
20.DECATUR	0.00	8,061.87	69.PICKETT	0.00	0.00
21.DEKALB	0.00	138,622.67	70.POLK	6.07	2,640.00
22.DICKSON	661.61	148,282.61	71.PUTNAM	70,642.00	103,931.73
23.DYER	2,011.52	469,389.57	72.RHEA	0.04	32,098.75
24.FAYETTE	(269.00)	37,966.00	73.ROANE	51,000.00	106,162.84
25.FENTRESS	0.00	0.00	74.ROBERTSON	0.00	386,712.70
26.FRANKLIN	130,949.21	133,424.21	75.RUTHERFORD	221,112.56	584,620.21
27.GIBSON	15,438.04	93,054.04	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	1,483,609.78	1,678,843.48
30.GREENE	1,497.84	31,991.54	79.SHELBY	1,047,246.39	6,947,001.72
31.GRUNDY	0.00	0.00	80.SMITH	5,021.00	730,021.00
32.HAMBLEN	75,941.77	1,161,359.78	81.STEWART	0.00	117,456.40
33.HAMILTON	378,614.97	2,058,593.95	82.SULLIVAN	52,977.35	216,513.27
34.HANCOCK	0.00	0.00	83.SUMNER	117,660.32	153,245.05
35.HARDEMAN	0.00	22,355.04	84.TIPTON	0.00	25,313.72
36.HARDIN	139,900.51	271,504.23	85.TROUSDALE	0.00	(1,689.07)
37.HAWKINS	60,057.00	87,369.04	86.UNICOI	0.00	0.06
38.HAYWOOD	0.00	(994.00)	87.UNION	0.00	(24,219.89)
39.HENDERSON	(160.00)	1,030.32	88.VAN BUREN	0.00	0.00
40.HENRY	(47,231.23)	(24,916.58)	89.WARREN	1.16	1.16
41.HICKMAN	0.00	0.00	90.WASHINGTON	34,195.39	397,272.31
42.HOUSTON	0.00	0.00	91.WAYNE	(552.87)	5,047.98
43.HUMPHREYS	0.00	0.00	92.WEAKLEY	1,213.00	61,534.70
44.JACKSON	0.00	0.00	93.WHITE	0.00	110,000.00
45.JEFFERSON	31,622.55	65,187.44	94.WILLIAMSON	1,104,931.55	2,765,495.27
46.JOHNSON	0.00	40,000.00	95.WILSON	61,037.21	144,183.47
47.KNOX	1,068,892.92	2,383,033.58	96.OUT OF STATE	982,060.10	1,879,245.74
48.LAKE	0.00	0.00			
49.LAUDERDALE	0.00	5,000.00	TOTALS	8,916,454.39	35,123,236.82

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX MOTOR VEHICLE

PAGE # 11

COUNTIES	Oct - 12	Jul 12 - Oct 12	COUNTIES	Oct - 12	Jul 12 - Oct 12
1.ANDERSON	236,843.80	919,905.09	50.LAWRENCE	92,461.51	392,369.45
2.BEDFORD	103,924.79	473,903.83	51.LEWIS	26,083.73	110,653.32
3.BENTON	46,229.33	204,024.07	52.LINCOLN	79,548.00	336,293.74
4.BLED SOE	39,102.26	144,384.53	53.LOUDON	143,461.76	558,148.70
5.BLOUNT	424,811.71	1,549,365.48	54.MCMINN	132,499.21	535,231.74
6.BRADLEY	231,664.91	956,749.34	55.MCNAIRY	66,053.26	253,072.78
7.CAMPBELL	78,343.68	324,829.55	56.MACON	49,859.26	212,293.07
8.CANNON	35,035.67	130,011.37	57.MADISON	224,645.98	1,028,637.75
9.CARROLL	51,454.69	242,244.74	58.MARION	84,700.88	299,924.24
10.CARTER	136,408.76	550,203.16	59.MARSHALL	69,590.05	282,192.28
11.CHEATHAM	127,253.55	407,108.02	60.MAURY	190,146.98	834,579.66
12.CHESTER	39,001.90	155,276.03	61.MEIGS	39,529.36	138,291.48
13.CLAIBORNE	63,721.69	284,362.87	62.MONROE	100,778.73	378,359.64
14.CLAY	26,168.25	85,880.65	63.MONTGOMERY	334,235.55	1,509,922.63
15.COCKE	82,471.21	343,607.60	64.MOORE	18,174.82	75,673.64
16.COFFEE	152,673.28	583,361.54	65.MORGAN	46,440.51	183,889.60
17.CROCKETT	49,631.22	175,424.90	66.OBION	80,511.67	344,315.68
18.CUMBERLAND	151,702.21	665,097.31	67.OVERTON	56,892.56	235,725.09
19.DAVIDSON	1,041,882.13	4,941,687.27	68.PERRY	23,950.89	149,424.01
20.DECATUR	32,317.03	145,158.11	69.PICKETT	19,238.10	59,852.00
21.DEKALB	53,288.71	191,866.56	70.POLK	41,637.99	166,095.75
22.DICKSON	107,846.01	476,438.04	71.PUTNAM	172,326.04	787,157.33
23.DYER	89,758.66	350,714.15	72.RHEA	78,603.39	302,668.62
24.FAYETTE	103,712.01	419,222.86	73.ROANE	125,426.77	506,844.65
25.FENTRESS	39,519.04	177,465.60	74.ROBERTSON	144,935.27	605,349.84
26.FRANKLIN	94,920.65	419,505.31	75.RUTHERFORD	477,555.34	2,080,428.63
27.GIBSON	103,029.79	423,089.70	76.SCOTT	51,400.50	204,412.29
28.GILES	74,361.97	308,073.42	77.SEQUATCHIE	51,782.91	201,681.61
29.GRAINGER	59,598.08	243,609.68	78.SEVER	277,266.63	1,015,837.90
30.GREENE	229,638.85	727,363.62	79.SHELBY	1,337,694.65	5,948,644.78
31.GRUNDY	42,522.85	159,770.25	80.SMITH	51,226.60	199,763.09
32.HAMBLEN	139,781.73	600,314.72	81.STEWART	31,970.68	137,502.28
33.HAMILTON	788,579.50	3,428,054.62	82.SULLIVAN	429,451.56	1,649,232.93
34.HANCOCK	12,799.00	50,470.50	83.SUMNER	350,856.01	1,367,025.15
35.HARDEMAN	52,298.68	203,209.04	84.TIPTON	132,575.00	583,423.70
36.HARDIN	73,367.67	280,813.75	85.TROUSDALE	19,651.35	80,015.54
37.HAWKINS	116,523.72	496,804.26	86.UNICOI	39,884.36	191,689.57
38.HAYWOOD	63,861.52	186,798.12	87.UNION	34,316.43	168,867.86
39.HENDERSON	51,910.12	255,616.72	88.VAN BUREN	14,714.44	52,151.30
40.HENRY	87,365.12	351,408.79	89.WARREN	114,822.37	423,459.11
41.HICKMAN	68,986.86	219,910.20	90.WASHINGTON	280,328.44	1,194,814.34
42.HOUSTON	20,061.16	76,646.06	91.WAYNE	42,722.41	159,156.21
43.HUMPHREYS	47,425.90	203,878.73	92.WEAKLEY	66,453.77	287,721.61
44.JACKSON	31,029.95	107,324.10	93.WHITE	69,868.68	286,475.65
45.JEFFERSON	120,539.59	532,408.61	94.WILLIAMSON	465,952.69	1,846,312.21
46.JOHNSON	42,456.22	169,703.89	95.WILSON	293,486.44	1,136,129.91
47.KNOX	1,115,484.59	4,308,742.20	96.OUT OF STATE	(7,261.42)	(25,332.63)
48.LAKE	16,273.20	46,362.10			
49.LAUDERDALE	56,078.97	224,794.56	TOTALS	14,122,114.30	58,399,345.35

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

REALTY TRANSFER & MORTGAGE

PAGE # 12

COUNTIES	Oct - 12	Jul 12 - Oct 12	COUNTIES	Oct - 12	Jul 12 - Oct 12
1.ANDERSON	88,169.84	394,601.14	50.LAWRENCE	65,365.72	130,776.76
2.BEDFORD	33,537.70	245,681.17	51.LEVMS	11,380.53	42,696.40
3.BENTON	10,934.72	61,811.80	52.LINCOLN	56,667.72	177,011.87
4.BLED SOE	4,278.60	33,261.79	53.LOUDON	169,056.67	574,015.73
5.BLOUNT	183,757.18	850,468.11	54.MCMINN	39,508.67	315,696.61
6.BRADLEY	126,366.11	597,001.22	55.MCNAIRY	26,230.00	71,085.55
7.CAMPBELL	373.64	135,140.54	56.MACON	18,337.07	69,392.64
8.CANNON	15,329.82	48,737.75	57.MADISON	145,415.66	613,013.58
9.CARROLL	24,293.93	95,157.85	58.MARION	56,455.74	180,297.33
10.CARTER	42,722.80	193,478.74	59.MARSHALL	26,258.00	127,085.53
11.CHEATHAM	55,413.92	217,106.58	60.MAURY	116,472.49	492,789.33
12.CHESTER	9,884.94	46,479.96	61.MEIGS	17,461.96	74,202.97
13.CLAIBORNE	24,211.57	146,194.11	62.MONROE	60,678.96	208,426.92
14.CLAY	6,309.59	33,057.43	63.MONTGOMERY	433,337.50	1,713,312.26
15.COCKE	16,789.66	90,812.20	64.MOORE	9,004.54	34,486.41
16.COFFEE	69,110.65	281,608.45	65.MORGAN	6,492.51	35,384.33
17.CROCKETT	15,867.20	46,082.24	66.OBION	29,127.27	115,863.37
18.CUMBERLAND	115,132.91	466,012.25	67.OVERTON	18,259.98	79,175.67
19.DAVIDSON	1,466,569.62	8,676,569.94	68.PERRY	10,372.32	36,907.44
20.DECATUR	8,660.01	56,154.06	69.PICKETT	6,871.85	30,325.24
21.DEKALB	22,061.80	104,427.30	70.POLK	9,791.41	62,642.17
22.DICKSON	65,625.35	261,495.75	71.PUTNAM	99,376.28	424,430.20
23.DYER	39,300.10	149,451.73	72.RHEA	23,188.33	102,559.95
24.FAYETTE	85,381.45	363,049.57	73.ROANE	71,606.29	229,938.36
25.FENTRESS	14,969.45	59,962.49	74.ROBERTSON	106,586.41	452,977.47
26.FRANKLIN	41,000.82	213,272.57	75.RUTHERFORD	633,872.93	2,663,628.29
27.GIBSON	46,368.49	195,454.92	76.SCOTT	7,576.69	45,928.22
28.GILES	25,403.72	127,353.44	77.SEQUATCHIE	17,764.52	60,491.64
29.GRAINGER	19,567.74	67,426.57	78.SEVIER	230,544.88	1,154,078.66
30.GREENE	59,070.68	248,673.26	79.SHELBY	1,336,862.65	6,780,253.45
31.GRUNDY	8,337.95	33,370.09	80.SMITH	14,568.99	74,134.28
32.HAMBLEN	61,563.22	310,703.04	81.STEWART	14,922.02	58,603.16
33.HAMILTON	723,004.28	3,051,072.79	82.SULLIVAN	173,571.39	896,498.76
34.HANCOCK	2,937.30	13,705.65	83.SUMNER	566,721.61	1,794,585.99
35.HARDEMAN	12,924.46	67,908.77	84.TIPTON	62,031.46	227,460.86
36.HARDIN	40,354.22	184,335.10	85.TROUSDALE	6,614.85	27,942.42
37.HAWKINS	41,941.71	189,754.64	86.UNICOI	13,880.09	50,874.21
38.HAYWOOD	20,711.30	74,264.32	87.UNION	13,853.59	71,767.32
39.HENDERSON	35,042.19	104,386.35	88.VAN BUREN	29,926.37	54,160.37
40.HENRY	42,884.79	163,139.78	89.WARREN	50,991.66	150,174.96
41.HICKMAN	43,259.51	115,683.11	90.WASHINGTON	177,555.80	876,202.71
42.HOUSTON	5,617.16	21,620.72	91.WAYNE	8,729.96	47,342.97
43.HUMPHREYS	14,169.52	148,064.06	92.WEAKLEY	25,823.36	110,967.11
44.JACKSON	7,571.73	32,912.32	93.WHITE	30,097.53	118,817.54
45.JEFFERSON	51,862.14	286,910.39	94.WILLIAMSON	1,017,970.99	5,143,325.47
46.JOHNSON	19,935.35	60,289.24	95.WILSON	314,916.11	1,380,154.50
47.KNOX	1,185,120.89	4,021,648.41	96.OUT OF STATE	501,647.46	2,677,028.21
48.LAKE	27,369.91	32,547.76			
49.LAUDERDALE	14,717.94	53,567.34	TOTALS	11,979,538.37	54,330,784.00

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX	STATE SALES			PAGE # 13	
COUNTIES	Oct - 12	Jul 12 - Oct 12	COUNTIES	Oct - 12	Jul 12 - Oct 12
1.ANDERSON	5,482,233.84	22,241,867.05	50.LAWRENCE	2,030,469.36	8,485,651.88
2.BEDFORD	2,456,119.77	10,058,036.06	51.LEWIS	474,382.06	1,907,827.32
3.BENTON	737,188.50	2,989,686.27	52.LINCOLN	1,612,323.32	6,640,143.56
4.BLED SOE	192,373.87	799,204.10	53.LOUDON	3,040,809.07	13,041,101.18
5.BLOUNT	9,123,023.00	37,242,101.55	54.MCMINN	3,191,248.92	12,502,714.43
6.BRADLEY	6,725,166.20	27,080,605.94	55.MCNAIRY	877,049.77	3,603,972.88
7.CAMPBELL	1,914,035.33	7,902,563.01	56.MACON	881,003.73	3,599,581.36
8.CANNON	323,920.04	1,259,471.52	57.MADISON	10,173,776.79	41,567,804.57
9.CARROLL	965,726.24	3,813,975.62	58.MARION	1,596,182.45	6,736,685.04
10.CARTER	2,181,522.90	8,910,132.69	59.MARSHALL	1,380,452.57	5,693,137.78
11.CHEATHAM	1,218,348.60	4,944,404.11	60.MAURY	5,463,769.94	22,203,032.51
12.CHESTER	561,235.81	2,242,070.47	61.MEIGS	462,797.45	2,266,696.67
13.CLAIBORNE	911,081.64	3,806,082.20	62.MONROE	2,095,121.38	8,557,606.70
14.CLAY	212,391.67	942,558.41	63.MONTGOMERY	12,155,634.97	49,308,315.48
15.COCKE	1,719,553.89	7,356,218.94	64.MOORE	167,845.30	669,038.85
16.COFFEE	4,303,258.00	17,960,240.12	65.MORGAN	300,591.65	1,180,566.29
17.CROCKETT	314,649.63	1,249,779.67	66.OBION	1,925,367.94	8,047,421.05
18.CUMBERLAND	3,561,571.80	15,304,660.19	67.OVERTON	813,868.75	3,142,807.73
19.DAVIDSON	76,740,924.94	311,287,538.16	68.PERRY	188,713.99	822,266.81
20.DECATUR	429,576.95	2,011,518.81	69.PICKETT	193,224.08	872,084.66
21.DEKALB	753,189.47	3,229,395.76	70.POLK	467,050.49	1,940,874.22
22.DICKSON	3,582,579.98	14,175,415.12	71.PUTNAM	6,803,410.43	27,758,965.75
23.DYER	2,375,914.23	9,725,397.32	72.RHEA	1,473,812.51	5,903,051.44
24.FAYETTE	1,277,724.70	5,376,837.68	73.ROANE	5,379,404.18	16,699,980.70
25.FENTRESS	657,273.35	2,733,970.19	74.ROBERTSON	3,175,041.23	12,958,357.54
26.FRANKLIN	1,918,865.94	8,040,117.76	75.RUTHERFORD	21,337,514.82	85,272,088.69
27.GIBSON	2,176,030.22	9,089,311.50	76.SCOTT	809,288.51	3,310,277.57
28.GILES	1,498,454.39	6,341,404.92	77.SEQUATCHIE	493,432.35	2,131,436.57
29.GRAINGER	387,356.17	1,628,020.49	78.SEVIER	15,911,355.72	74,883,493.08
30.GREENE	3,228,342.61	13,779,827.85	79.SHELBY	69,734,768.84	287,419,399.71
31.GRUNDY	303,359.16	1,245,748.84	80.SMITH	728,610.74	3,071,659.57
32.HAMBLÉN	5,040,502.79	21,273,390.24	81.STEWART	345,245.41	1,518,037.11
33.HAMILTON	31,248,088.63	127,831,789.16	82.SULLIVAN	12,227,160.53	50,221,082.52
34.HANCOCK	104,353.58	439,821.54	83.SUMNER	8,950,851.60	36,327,868.49
35.HARDEMAN	785,296.40	3,275,577.23	84.TIPTON	1,789,131.91	7,637,450.52
36.HARDIN	1,778,714.64	7,806,978.09	85.TROUSDALE	193,852.54	786,279.10
37.HAWKINS	1,869,915.32	7,566,669.89	86.UNICOI	782,999.41	3,069,811.86
38.HAYWOOD	741,494.44	3,051,398.99	87.UNION	386,572.29	1,636,560.49
39.HENDERSON	1,518,842.53	6,395,199.35	88.VAN BUREN	94,932.56	420,089.47
40.HENRY	2,177,635.20	9,052,203.27	89.WARREN	1,948,636.22	8,014,573.12
41.HICKMAN	549,308.42	2,247,934.98	90.WASHINGTON	10,954,832.90	43,887,896.20
42.HOUSTON	212,739.03	829,714.76	91.WAYNE	397,331.41	1,548,160.16
43.HUMPHREYS	900,344.52	3,510,176.90	92.WEAKLEY	1,354,425.46	5,424,664.25
44.JACKSON	177,465.07	706,158.56	93.WHITE	1,040,295.19	4,523,500.68
45.JEFFERSON	2,121,553.76	8,809,367.10	94.WILLIAMSON	21,922,311.15	89,085,487.95
46.JOHNSON	540,307.81	2,212,016.20	95.WILSON	8,773,364.21	34,498,723.58
47.KNOX	45,323,371.39	186,184,904.30	96.OUT OF STATE	94,657,633.60	358,224,350.77
48.LAKE	151,660.11	597,848.99			
49.LAUDERDALE	708,360.20	3,091,538.03	TOTALS	575,340,846.38	2,328,673,427.76

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

LOCAL SALES

PAGE # 14

COUNTIES	Oct - 12	Jul 12 - Oct 12	COUNTIES	Oct - 12	Jul 12 - Oct 12
1.ANDERSON	1,773,474.51	7,081,210.77	50.LAWRENCE	699,312.95	2,833,262.59
2.BEDFORD	769,432.47	3,124,356.73	51.LEWIS	166,227.41	663,561.08
3.BENTON	257,402.09	1,060,058.24	52.LINCOLN	471,100.38	1,959,233.23
4.BLED SOE	57,037.65	233,192.17	53.LOUDON	687,624.86	2,896,768.82
5.BLOUNT	2,400,528.37	9,142,607.09	54.MCMINN	775,774.34	3,019,042.71
6.BRADLEY	2,200,276.80	8,789,757.56	55.MCNAIRY	243,490.33	1,017,939.45
7.CAMPBELL	562,504.24	2,321,716.06	56.MACON	255,267.97	1,034,679.88
8.CANNON	79,438.52	299,386.73	57.MADISON	3,332,750.28	13,766,669.67
9.CARROLL	342,794.90	1,350,002.32	58.MARION	549,573.24	2,279,827.51
10.CARTER	769,535.92	3,138,697.89	59.MARSHALL	395,828.22	1,626,607.00
11.CHEATHAM	431,410.64	1,759,981.94	60.MAURY	1,524,429.22	6,097,725.44
12.CHESTER	163,803.74	667,127.89	61.MEIGS	57,516.80	274,240.12
13.CLAIBORNE	276,872.56	1,154,885.23	62.MONROE	630,669.23	2,566,964.73
14.CLAY	77,498.38	331,759.42	63.MONTGOMERY	3,963,938.44	15,969,059.54
15.COCKE	622,584.86	2,679,183.46	64.MOORE	56,873.52	220,487.81
16.COFFEE	1,332,814.98	5,646,283.10	65.MORGAN	97,417.07	380,322.51
17.CROCKETT	116,984.43	454,441.28	66.OBION	596,908.27	2,493,265.70
18.CUMBERLAND	1,222,721.00	5,177,294.70	67.OVERTON	241,415.43	933,679.54
19.DAVIDSON	21,411,416.47	86,659,907.56	68.PERRY	63,354.62	273,617.14
20.DECATUR	142,338.18	652,317.81	69.PICKETT	73,492.92	318,450.31
21.DEKALB	260,901.71	1,094,605.70	70.POLK	150,630.53	628,652.75
22.DICKSON	1,191,585.28	4,757,164.96	71.PUTNAM	2,254,610.76	9,194,926.62
23.DYER	791,977.36	3,229,276.33	72.RHEA	537,936.61	2,114,022.87
24.FAYETTE	376,805.62	1,588,991.51	73.ROANE	1,619,338.35	5,143,887.82
25.FENTRESS	226,024.23	924,915.48	74.ROBERTSON	1,143,568.10	4,623,519.39
26.FRANKLIN	526,645.52	2,226,037.45	75.RUTHERFORD	7,166,740.83	28,481,407.17
27.GIBSON	719,952.59	2,993,827.79	76.SCOTT	242,186.05	983,782.72
28.GILES	497,574.15	2,092,977.62	77.SEQUATCHIE	153,980.08	645,741.99
29.GRAINGER	134,182.29	556,325.85	78.SEVIER	5,976,773.59	28,381,647.63
30.GREENE	1,139,757.91	4,790,393.20	79.SHELBY	19,480,870.11	79,624,073.66
31.GRUNDY	95,388.73	389,587.33	80.SMITH	244,748.29	1,021,228.85
32.HAMBLEN	1,542,999.29	6,422,197.87	81.STEWART	115,618.89	504,036.86
33.HAMILTON	8,802,267.45	35,696,205.15	82.SULLIVAN	3,501,677.42	14,425,017.81
34.HANCOCK	27,448.65	115,414.73	83.SUMNER	2,590,390.91	10,457,117.07
35.HARDEMAN	276,912.66	1,133,184.91	84.TIPTON	584,134.33	2,429,807.22
36.HARDIN	514,061.53	2,261,121.31	85.TROUSDALE	58,599.03	237,361.36
37.HAWKINS	597,270.26	2,525,075.34	86.UNICOI	258,587.78	1,019,423.82
38.HAYWOOD	200,186.78	835,831.74	87.UNION	119,332.48	496,442.96
39.HENDERSON	452,511.09	1,977,270.97	88.VAN BUREN	38,205.34	166,412.82
40.HENRY	578,083.78	2,391,955.47	89.WARREN	684,939.13	2,799,403.68
41.HICKMAN	178,020.21	712,573.09	90.WASHINGTON	3,368,877.63	13,457,597.69
42.HOUSTON	80,372.86	312,493.01	91.WAYNE	136,867.48	530,432.58
43.HUMPHREYS	312,109.22	1,288,228.14	92.WEAKLEY	440,840.98	1,711,553.51
44.JACKSON	69,100.74	260,401.31	93.WHITE	295,529.31	1,256,314.48
45.JEFFERSON	750,553.94	3,116,683.39	94.WILLIAMSON	6,009,138.89	24,478,200.08
46.JOHNSON	102,496.33	411,439.56	95.WILSON	2,465,359.51	9,872,753.26
47.KNOX	12,763,312.15	51,615,346.31	96.OUT OF STATE	26,135,337.90	99,323,612.01
48.LAKE	60,511.17	239,529.22			
49.LAUDERDALE	259,019.85	1,120,568.04	TOTALS	169,196,689.87	683,437,574.19

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

CLASSIFICATION	OCTOBER		JULY-OCTOBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	21,765,574	3.78%	91,393,427	3.92%
Paint, Glass and Wallpaper Stores	854,981	0.15%	3,538,823	0.15%
Hardware Stores	4,009,829	0.70%	16,800,911	0.72%
Retail Nurseries & Garden Stores	1,998,284	0.35%	7,972,208	0.34%
Mobile Home Dealers	327,539	0.06%	1,419,264	0.06%
SUBTOTAL	28,956,207	5.03%	121,124,633	5.20%
GENERAL MERCHANDISE				
Department Stores	47,228,601	8.21%	191,563,878	8.23%
Variety Stores	3,942,811	0.69%	14,701,564	0.63%
Miscellaneous General Merchandise	15,046,676	2.62%	59,945,940	2.57%
SUBTOTAL	66,218,088	11.51%	266,211,382	11.43%
FOOD STORES				
Grocery Stores	41,564,781	7.22%	167,943,271	7.21%
Meat & Fish Markets	133,662	0.02%	527,177	0.02%
Fruit & Vegetable	165,823	0.03%	708,968	0.03%
Candy, Nut & Confectionery	117,737	0.02%	448,147	0.02%
Dairy Products Stores	15,529	0.00%	75,970	0.00%
Retail Bakeries	589,577	0.10%	2,205,821	0.09%
Miscellaneous Food Stores	1,918,306	0.33%	7,591,473	0.33%
SUBTOTAL	44,505,416	7.74%	179,500,827	7.71%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	37,918,397	6.59%	164,908,118	7.08%
Motor Vehicle Dealers, Used Car	10,843,835	1.88%	46,829,613	2.01%
Auto & Home Supply Stores	7,776,334	1.35%	32,220,768	1.38%
Gasoline Service Stations	8,110,591	1.41%	33,553,153	1.44%
Boat Dealers	239,198	0.04%	1,865,099	0.08%
Recreational Vehicle Dealers	420,237	0.07%	2,001,041	0.09%
Motorcycle & All Other MV Dealers	3,611,456	0.63%	16,406,609	0.70%
SUBTOTAL	68,920,048	11.98%	297,784,401	12.79%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	775,633	0.13%	2,791,957	0.12%
Women's Clothing	3,745,466	0.65%	12,326,389	0.53%
Women's Accessory & Specialty	1,040,398	0.18%	3,958,527	0.17%
Children's & Infants' Wear Stores	1,065,824	0.19%	3,498,374	0.15%
Family Clothing Stores	6,944,383	1.21%	24,017,964	1.03%
Shoe Stores	2,214,400	0.38%	8,890,569	0.38%
Miscellaneous Apparel & Accessory	2,452,739	0.43%	10,207,911	0.44%
SUBTOTAL	18,238,843	3.17%	65,691,691	2.82%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	5,174,772	0.90%	20,654,629	0.89%
Home Furnishings	3,043,189	0.53%	11,847,419	0.51%
Household Appliance Stores	-2,013,578	-0.35%	1,601,591	0.07%
Electronic Stores and Music Stores	8,562,636	1.49%	35,500,391	1.52%
SUBTOTAL	14,767,020	2.57%	69,604,030	2.99%
EATING & DRINKING PLACES				
Eating Places	54,612,582	9.49%	224,362,145	9.63%
Drinking Places	1,185,775	0.21%	4,780,935	0.21%
SUBTOTAL	55,798,356	9.70%	229,143,080	9.84%

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

CLASSIFICATION	OCTOBER		JULY-OCTOBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
MISCELLANEOUS RETAIL STORES				
Drug Stores	5,102,183	0.89%	20,444,779	0.88%
Liquor Stores	4,154,077	0.72%	16,601,762	0.71%
Used Merchandise etc.	1,343,435	0.23%	5,174,352	0.22%
Sporting Goods & Bicycle Shops	4,660,861	0.81%	18,203,135	0.78%
Book Stores	1,258,045	0.22%	4,851,813	0.21%
Stationery Stores	1,633,774	0.28%	6,193,782	0.27%
Jewelry Stores	1,351,423	0.23%	5,882,800	0.25%
Hobby, Toy & Game	1,327,744	0.23%	4,998,423	0.21%
Gift, Novelty & Souvenir	2,302,261	0.40%	9,954,333	0.43%
Luggage & Leather Goods	217,823	0.04%	863,087	0.04%
Sewing, Needlework & Piece Goods	446,593	0.08%	1,475,434	0.06%
Catalogue & Mail Order Houses	2,760,113	0.48%	10,671,837	0.46%
Automatic Merchandising Machines	2,593,865	0.45%	5,776,159	0.25%
Direct Selling Establishments	2,764,881	0.48%	9,721,601	0.42%
Fuel Dealers	871,877	0.15%	3,338,263	0.14%
Florists	474,689	0.08%	1,739,704	0.07%
Tobacco Stores and Stands	1,437,630	0.25%	5,762,635	0.25%
News Dealers & Newsstands	72,848	0.01%	313,311	0.01%
Optical Goods Stores	140,523	0.02%	589,433	0.03%
Miscellaneous Retail, N.E.C.	20,562,007	3.57%	73,915,064	3.17%
SUBTOTAL	51,723,639	8.99%	206,471,707	8.87%
TOTAL RETAIL	352,880,630	61.33%	1,435,531,751	61.65%
SERVICES				
HOTELS & LODGING PLACES	14,283,783	2.48%	61,028,814	2.62%
PERSONAL SERVICES	4,099,850	0.71%	15,776,654	0.68%
BUSINESS SERVICES	21,355,837	3.71%	82,868,375	3.56%
AUTO REPAIR, SERVICES & PARKING	14,020,947	2.44%	60,174,702	2.58%
MISCELLANEOUS REPAIR SERVICES	2,273,417	0.40%	8,621,251	0.37%
MOTION PICTURES	1,650,384	0.29%	6,901,529	0.30%
AMUSEMENT SERVICES	4,726,062	0.82%	24,150,023	1.04%
HEALTH SERVICES	1,608,089	0.28%	4,996,539	0.21%
OTHER SERVICES	4,857,028	0.84%	13,941,805	0.60%
TOTAL SERVICES	68,875,396	11.97%	278,459,692	11.96%
AGRICULTURE, FORESTRY, FISHING	573,288	0.10%	2,342,534	0.10%
MINING	457,206	0.08%	1,749,798	0.08%
CONSTRUCTION	4,942,305	0.86%	17,680,332	0.76%
MANUFACTURING	21,714,621	3.77%	84,056,102	3.61%
TRANSPORTATION	4,457,885	0.77%	12,422,449	0.53%
COMMUNICATIONS	33,551,929	5.83%	129,676,863	5.57%
ELECTRIC, GAS & SANITARY SERVICES	21,209,376	3.69%	88,154,868	3.79%
WHOLESALE TRADE	35,469,931	6.17%	147,181,736	6.32%
FINANCE, INSURANCE, REAL ESTATE	1,115,179	0.19%	4,550,113	0.20%
TOTAL NON-RETAIL, NON SERVICES	123,491,719	21.46%	487,814,795	20.95%
COUNTY CLERK	10,334,259	1.80%	47,049,010	2.02%
CONSUMER USE TAX	325,252	0.06%	1,426,388	0.06%
DISASTER RELIEF TAX REBATE	0	0.00%	-1,363	0.00%
UNCLASSIFIED	19,433,589	3.38%	78,393,155	3.37%
GRAND TOTAL	575,340,846	100.00%	2,328,673,428	100.00%

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