



REVENUE COLLECTIONS

TENNESSEE DEPARTMENT OF REVENUE

RICHARD H. ROBERTS
Commissioner

November 2012



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TENNESSEE DEPARTMENT OF REVENUE
COMPARATIVE STATEMENT OF COLLECTED REVENUES

November-12

PAGE # 1

CLASS OF TAX	2010	2011	2012	2011 - 2010 \$ Change	2011 - 2010 % Change	2012 - 2011 \$ Change	2012 - 2011 % Change
Sales and Use	515,404,545.99	542,131,051.12	557,322,909.10	26,726,505.13	5.19%	15,191,857.98	2.80%
Franchise	11,122,399.70	9,756,970.34	6,631,498.18	(1,365,429.36)	-12.28%	(3,125,472.16)	-32.03%
Excise	26,566,412.06	30,958,372.62	19,898,047.77	4,391,960.56	16.53%	(11,060,324.85)	-35.73%
Business	3,786,106.68	5,281,566.48	5,248,888.30	1,495,459.80	39.50%	(32,678.18)	-0.62%
Gasoline	55,855,856.47	50,935,862.77	52,433,455.77	(4,919,993.70)	-8.81%	1,497,593.00	2.94%
Motor Vehicle Fuel	15,234,913.33	14,095,192.85	14,425,967.70	(1,139,720.48)	-7.48%	330,774.85	2.35%
Petroleum Special	5,643,783.76	5,362,984.21	5,457,392.41	(280,799.55)	-4.98%	94,408.20	1.76%
Motor Vehicle Registration	16,654,732.11	18,010,417.41	17,648,590.95	1,355,685.30	8.14%	(361,826.46)	-2.01%
Motor Vehicle Title	827,614.68	844,349.32	800,146.75	16,734.64	2.02%	(44,202.57)	-5.24%
Income	759,811.06	1,060,581.77	1,009,170.20	300,770.71	39.58%	(51,411.57)	-4.85%
Inheritance, Gift & Estate	5,962,521.70	6,378,007.61	4,712,216.04	415,485.91	6.97%	(1,665,791.57)	-26.12%
Tobacco	23,856,437.56	24,882,148.28	23,971,055.43	1,025,710.72	4.30%	(911,092.85)	-3.66%
Alcoholic Beverage	4,088,294.15	3,965,612.84	4,280,363.33	(122,681.31)	-3.00%	314,750.49	7.94%
Beer	1,340,424.30	1,327,173.06	1,408,953.13	(13,251.24)	-0.99%	81,780.07	6.16%
Mixed Drink	4,836,212.44	5,417,802.12	5,721,497.70	581,589.68	12.03%	303,695.58	5.61%
Unauthorized Substance	(40,759.99)	0.00	0.00	40,759.99	100.00%	0.00	0.00%
Gross Receipts	43,855.42	102,417.29	182,416.04	58,561.87	133.53%	79,998.75	78.11%
Privilege	13,812,190.33	16,165,820.85	19,592,420.93	2,353,630.52	17.04%	3,426,600.08	21.20%
Coal Severance	72,570.38	84,145.74	65,137.00	11,575.36	15.95%	(19,008.74)	-22.59%
Gas & Oil Severance	124,988.90	157,635.42	134,916.65	32,646.52	26.12%	(22,718.77)	-14.41%
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	410.00	9,730.00	3,395.13	9,320.00	2273.17%	(6,334.87)	-65.11%
TOTAL STATE COLLECTIONS	732,048,634.20	765,589,734.01	768,245,679.76	33,541,099.81	4.58%	2,655,945.75	0.35%
Local Government							
Local Sales Tax	154,061,136.58	160,117,126.76	166,411,591.13	6,055,990.18	3.93%	6,294,464.37	3.93%
Local Business Tax	5,260,905.57	6,643,503.25	8,083,007.29	1,382,597.68	26.28%	1,439,504.04	21.67%
Local Business Tax Fees	765,519.76	927,878.85	1,086,091.76	162,359.09	21.21%	158,212.91	17.05%
Mineral Tax	479,934.43	491,347.40	443,050.21	11,412.97	2.38%	(48,297.19)	-9.83%
TOTAL LOCAL COLLECTIONS	160,567,496.34	168,179,856.26	176,023,740.39	7,612,359.92	4.74%	7,843,884.13	4.66%
TOTAL COLLECTED REVENUE	892,616,130.54	933,769,590.27	944,269,420.15	41,153,459.73	4.61%	10,499,829.88	1.12%



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

July - November 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	2,666,418,739.71	2,823,765,980.05	2,885,996,336.86	157,347,240.34	5.90%	62,230,356.81	2.20%
Franchise	76,660,538.05	130,990,850.66	180,960,375.92	54,330,312.61	70.87%	49,969,525.26	38.15%
Excise	302,886,824.82	281,835,916.29	310,033,094.45	(21,050,908.53)	-6.95%	28,197,178.16	10.00%
Business	34,077,079.29	38,413,165.52	41,633,954.38	4,336,086.23	12.72%	3,220,788.86	8.38%
Gasoline	270,363,194.19	259,636,725.11	263,483,248.58	(10,726,469.08)	-3.97%	3,846,523.47	1.48%
Motor Vehicle Fuel	70,893,078.62	71,635,808.91	70,732,563.80	742,730.29	1.05%	(903,245.11)	-1.26%
Petroleum Special	27,308,882.96	26,872,509.74	27,030,888.00	(436,373.22)	-1.60%	158,378.26	0.59%
Motor Vehicle Registration	94,096,358.44	97,252,808.78	96,697,162.46	3,156,450.34	3.35%	(555,646.32)	-0.57%
Motor Vehicle Title	4,504,207.93	4,750,869.57	4,644,048.40	246,661.64	5.48%	(106,821.17)	-2.25%
Income	6,710,868.40	4,938,389.27	8,995,368.05	(1,772,479.13)	-26.41%	4,056,978.78	82.15%
Inheritance, Gift & Estate	46,630,183.92	50,373,696.69	39,835,452.86	3,743,512.77	8.03%	(10,538,243.83)	-20.92%
Tobacco	125,282,509.63	120,909,754.60	117,660,815.03	(4,372,755.03)	-3.49%	(3,248,939.57)	-2.69%
Alcoholic Beverage	18,952,564.45	20,260,573.09	20,982,213.68	1,308,008.64	6.90%	721,640.59	3.56%
Beer	7,636,834.61	7,839,453.12	7,684,272.71	202,618.51	2.65%	(155,180.41)	-1.98%
Mixed Drink	22,835,375.65	26,293,436.72	28,331,559.41	3,458,061.07	15.14%	2,038,122.69	7.75%
Unauthorized Substance	(240,199.36)	(19,425.92)	2.68	220,773.44	91.91%	19,428.60	100.01%
Gross Receipts	27,800,905.72	25,668,458.72	26,952,979.47	(2,132,447.00)	-7.67%	1,284,520.75	5.00%
Privilege	82,346,988.56	85,771,879.37	98,337,255.29	3,424,890.81	4.16%	12,565,375.92	14.65%
Coal Severance	419,259.32	506,582.70	362,675.40	87,323.38	20.83%	(143,907.30)	-28.41%
Gas & Oil Severance	601,862.12	672,499.71	602,974.71	70,637.59	11.74%	(69,525.00)	-10.34%
TVA	138,863,114.94	141,779,421.29	147,667,954.31	2,916,306.35	2.10%	5,888,533.02	4.15%
Coin Amusement	133,984.24	95,340.00	188,612.84	(38,644.24)	-28.84%	93,272.84	97.83%
TOTAL STATE COLLECTIONS	4,025,183,156.21	4,220,244,693.99	4,378,813,809.29	195,061,537.78	4.85%	158,569,115.30	3.76%
Local Government							
Local Sales Tax	789,862,082.13	830,468,482.59	849,849,165.32	40,606,400.46	5.14%	19,380,682.73	2.33%
Local Business Tax	41,699,985.60	47,178,640.95	51,919,543.03	5,478,655.35	13.14%	4,740,902.08	10.05%
Local Business Tax Fees	4,992,664.24	5,594,398.35	6,139,023.75	601,734.11	12.05%	544,625.40	9.74%
Mineral Tax	2,408,755.27	2,198,626.39	2,062,739.43	(210,128.88)	-8.72%	(135,886.96)	-6.18%
TOTAL LOCAL COLLECTIONS	838,963,487.24	885,440,148.28	909,970,471.53	46,476,661.04	5.54%	24,530,323.25	2.77%
TOTAL COLLECTED REVENUE	4,864,146,643.45	5,105,684,842.27	5,288,784,280.82	241,538,198.82	4.97%	183,099,438.55	3.59%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

November-12

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
SALES - 10101 Sales	422,851,077.91	436,001,228.95		
10102 State Cable TV	2,498,605.24	2,632,092.37		
10103 State Interstate Telecomm Sales	981,293.81	1,503,819.61		
10104 State Sales 1% Increase 2002	69,820,082.86	72,060,829.53		
10105 State Sales Single Article	3,238,283.67	3,433,610.51		
10106 State Sales 5.25% Food	42,358,706.20	41,282,285.05		
10107 Prepaid Wireless	383,001.43	409,043.08		
TOTAL	542,131,051.12	557,322,909.10	15,191,857.98	2.80%
FRANCHISE				
11401-11403 Tax	9,756,970.34	6,631,498.18		
TOTAL	9,756,970.34	6,631,498.18	(3,125,472.16)	-32.03%
EXCISE				
11501-11503 Tax	30,958,372.62	19,898,047.77		
TOTAL	30,958,372.62	19,898,047.77	(11,060,324.85)	-35.73%
BUSINESS				
12001 Counties Tax	0.00	7,309.43		
12002 Cities Tax	0.00	0.00		
12003 State Tax	0.00	39,087.92		
12004 County Delinquent	76,506.57	46,798.89		
12005 City Delinquent	68,842.94	47,933.81		
12006-12009-Class 1-4	4,869,611.97	5,956,702.92		
12010 Class 5 Industrial Loan & Thrift	(211.05)	2,410.55		
12011 Transient Vendor, Flea Mkt & Other	21,969.10	14,772.90		
12012 Audit P & I	144,727.61	(959,861.45)		
12013 Voluntary Disclosure State	100,119.34	93,733.33		
TOTAL	5,281,566.48	5,248,888.30	(32,678.18)	-0.62%
GASOLINE				
10201 Tax	50,916,205.74	52,545,540.06		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	9,000.00	16,500.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	10,657.03	(128,584.29)		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	50,935,862.77	52,433,455.77	1,497,593.00	2.94%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	14,054,112.30	14,425,733.04		
10302 Regular L. P.	4,441.31	2,514.80		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	27,105.00	25,211.50		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	9,534.24	(28,670.35)		
10308 Dyed Fuel	0.00	0.00		
10309 Compressed Natural Gas-Dealer Permit	0.00	1,178.71		
TOTAL	14,095,192.85	14,425,967.70	330,774.85	2.35%
PETROLEUM SPECIAL TAX				
10401 Tax	3,858,106.66	3,936,546.79		
10402 Penalties & Interest	899.63	(11,624.99)		
10403 Environment Assurance Fee	1,503,977.92	1,532,470.61		
TOTAL	5,362,984.21	5,457,392.41	94,408.20	1.76%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

November-12

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	12,828,712.34	12,213,870.07		
10502 Drive-Out Tags	329,279.50	341,478.50		
10503 Temp. Operators Permits	8,000.00	740.00		
10504 Fines	19,013.16	18,300.50		
10505 Miscellaneous	15,546.04	(10,096.59)		
10506 International Registration	4,630,142.62	4,804,438.09		
10507 Personalized Registration	16,280.00	18,087.50		
10508 Handicapped Registration	7,512.00	15.00		
10509 Over Weight Truck Fines	81,940.30	94,924.47		
10510 Inquiry Information Fees	2,155.50	2,019.10		
10511 Fleet Registration	(77,007.40)	14,707.46		
10512 Trip Permits	33,000.00	30,000.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	115,843.35	120,106.85		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	18,010,417.41	17,648,590.95	(361,826.46)	-2.01%
MOTOR VEHICLE TITLE				
TOTAL	844,349.32	800,146.75	(44,202.57)	-5.24%
INCOME				
10601 Pre-Income Tax	(1,050,596.87)	(807,423.64)		
10602 6% Tax	1,863,929.40	1,535,389.30		
10603 Penalties & Interest	247,249.24	281,204.54		
TOTAL	1,060,581.77	1,009,170.20	(51,411.57)	-4.85%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	5,523,809.41	4,493,673.88		
11602 Gift Tax Class A	410,112.23	64,755.86		
11603 Estate Tax	114,691.14	0.00		
11604 Generation Skip	(20,880.39)	0.00		
11605 Gift Tax Class B	(9,633.28)	90,610.89		
11606 Pre-Gift Tax	(77,000.58)	(68,219.25)		
11607 Prepaid Inheritance	436,909.08	131,394.66		
TOTAL	6,378,007.61	4,712,216.04	(1,665,791.57)	-26.12%
TOBACCO				
11801 Cigarette Stamps	23,693,428.85	22,908,359.88		
11802 Cigar & Other Tobacco Products	1,158,007.95	1,030,690.87		
11803 Fair Trade Info	19,562.83	18,862.55		
11804 Licenses-Retail Dealer	600.00	3,070.00		
11805 Licenses-Other	(100.00)	810.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	10,648.65	9,262.13		
TOTAL	24,882,148.28	23,971,055.43	(911,092.85)	-3.66%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	2,922,646.11	3,123,306.87		
11002 Wine Tax	919,175.16	1,009,098.11		
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	3,735.84	14,148.79		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	34,259.46	34,147.04		
11014 Common Spirit Tax	701.17	194.79		
11015 Common Spirit Wine Tax	390.21	120.77		
11016 Distiller's Tax	0.00	1,712.00		
11017 Enforcement Tax	39,543.96	48,834.56		
11018 Wine Enforcement Tax	45,160.93	48,800.40		
TOTAL	3,965,612.84	4,280,363.33	314,750.49	7.94%
BEER				
10901 Beer Barrellage	1,269,082.27	1,355,133.56		
10902 Certificate of Registration	2,920.00	3,800.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	30.00	199.98		
10906 Wholesale Beer	55,083.48	49,802.07		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	57.31	17.52		
TOTAL	1,327,173.06	1,408,953.13	81,780.07	6.16%
MIXED DRINK				
11101 Tax	5,417,802.12	5,721,497.70		
11102 Licenses	0.00	0.00		
TOTAL	5,417,802.12	5,721,497.70	303,695.58	5.61%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

November-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	83,843.53	133,136.23		
10802 Gas, Water, Power & Light	3,165.04	0.00		
10803 Mixing Bars, Clubs, etc.	13,573.76	10,437.00		
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	242.82	329.65		
10810 Bottlers	1,592.14	38,513.16		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
TOTAL	102,417.29	182,416.04	79,998.75	78.11%
PRIVILEGE				
10701 Realty Transfer	6,983,245.31	7,933,383.32		
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	244,195.55	257,100.57		
10707 Penalties	35,307.19	73,264.82		
10708 Attorneys Reimbursement	0.00	0.00		
10709 Marriage License	79,892.01	81,645.55		
10710 Tire Tax	74,976.80	61,658.27		
10711 General Sessions Tax	0.00	0.00		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	694,773.79	1,346,709.02		
10714 Used Oil	87,549.97	10,261.40		
10715 Auto Rental Surcharge	106,492.18	23,494.08		
10716 Realty Mortgage	4,145,378.66	4,859,630.11		
10717 UCC	926,236.87	484,546.22		
10718 Attorneys Administrative Fee	121,845.72	162,585.86		
10719 Forfeiture of Bonds	58,090.65	998,961.62		
10720 Sex Offenders	11,278.23	3,812.56		
10721 Domestic Violence	456.47	289.26		
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	36,334.86	33,734.24		
10727 Aggravated Assault	2,478.26	2,622.05		
10728 Marriage License Increase 2002	178,436.49	192,611.99		
10729 Drug Violation Cases	14,696.46	10,046.74		
10730 Sexual Assault	3,172.74	6,777.90		
10731 Drug Violation -No Treatment	99,412.12	115,782.96		
10732 Driving While Impaired	0.00	0.00		
10733 Municipal Training Education	26,555.51	27,160.81		
10734 Blood Alcohol	176,362.53	250,486.39		
10735 Litigation	1,610,414.94	1,919,053.66		
10736 Alcohol Drug Treatment Fee	85,036.72	103,325.90		
10737 Drag Racing Fine	1,054.90	403.34		
10738 Drug Testing Fee	179,597.79	272,755.85		
10739 Victim Notification Fund	18,240.85	47,253.29		
10740 Professional Athletes	0.00	37,500.00		
10741 Ignition Interlock Device	30,997.83	47,210.08		
10742 Cash Bond Forfeiture	133,309.45	188,737.65		
10743 Criminal Judicial Education	0.00	21,076.70		
10744 P. Defender/D. Attorney Expungement	0.00	18,538.72		
TOTAL	16,165,820.85	19,592,420.93	3,426,600.08	21.20%
Coal Severance				
11201-11202 Tax	84,145.74	65,137.00		
TOTAL	84,145.74	65,137.00	(19,008.74)	-22.59%
Gas & Oil Severance				
11301-11302 Tax	157,635.42	134,916.65		
TOTAL	157,635.42	134,916.65	(22,718.77)	-14.41%
TVA IN LIEU				
	28,661,891.91	27,297,241.25		
TOTAL	28,661,891.91	27,297,241.25	(1,364,650.66)	-4.76%
COIN AMUSEMENT				
11901 Coin Tax	4,230.00	1,650.00		
11902 Penalty & Interest	0.00	1,745.13		
11903 Confiscated	0.00	0.00		
11904 License Fee	5,500.00	0.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	9,730.00	3,395.13	(6,334.87)	-65.11%
GRAND TOTAL	765,589,734.01	768,245,679.76	2,655,945.75	0.35%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July - November 2012

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
SALES - 10101 Sales	2,207,711,092.08	2,258,243,370.30		
10102 State Cable TV	13,134,023.30	12,899,531.38		
10103 State Interstate Telecomm Sales	4,466,336.23	5,007,782.93		
10104 State Sales 1% Increase 2002	364,031,507.43	371,854,341.30		
10105 State Sales Single Article	18,231,364.66	19,739,727.74		
10106 State Sales 5.25% Food	214,397,439.87	216,014,038.88		
10107 Prepaid Wireless	1,794,216.48	2,237,544.33		
TOTAL	2,823,765,980.05	2,885,996,336.86	62,230,356.81	2.20%
FRANCHISE				
11401-11403 Tax	130,990,850.66	180,960,375.92		
TOTAL	130,990,850.66	180,960,375.92	49,969,525.26	38.15%
EXCISE				
11501-11503 Tax	281,835,916.29	310,033,094.45		
TOTAL	281,835,916.29	310,033,094.45	28,197,178.16	10.00%
BUSINESS				
12001 Counties Tax	(11,125.40)	(990.64)		
12002 Cities Tax	51,058.53	(592.05)		
12003 State Tax	134,882.70	10,039.96		
12004 County Delinquent	602,813.58	1,141,181.20		
12005 City Delinquent	744,593.74	1,137,213.06		
12006-12009-Class 1-4	34,578,046.21	38,365,092.53		
12010 Class 5 Industrial Loan & Thrift	80,406.15	19,226.16		
12011 Transient Vendor, Flea Mkt & Other	158,719.63	74,778.44		
12012 Audit P & I	1,431,720.34	287,473.72		
12013 Voluntary Disclosure State	642,050.04	600,532.00		
TOTAL	38,413,165.52	41,633,954.38	3,220,788.86	8.38%
GASOLINE				
10201 Tax	259,491,595.21	263,476,454.57		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	49,500.00	82,500.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	95,629.90	(75,705.99)		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	259,636,725.11	263,483,248.58	3,846,523.47	1.48%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	71,547,621.53	70,671,444.79		
10302 Regular L. P.	(1,995.33)	34,690.23		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	27,105.00	25,211.58		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	57,327.71	(4,141.92)		
10308 Dyed Fuel	5,750.00	0.00		
10309 Compressed Natural Gas - Dealer Permit	0.00	5,359.12		
TOTAL	71,635,808.91	70,732,563.80	(903,245.11)	-1.26%
PETROLEUM SPECIAL TAX				
10401 Tax	19,334,401.46	19,462,342.14		
10402 Penalties & Interest	9,025.49	(5,132.80)		
10403 Environment Assurance Fee	7,529,082.79	7,573,678.66		
TOTAL	26,872,509.74	27,030,888.00	158,378.26	0.59%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

July - November 2012

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CLASS OF TAX	2011	2012	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	71,625,311.17	70,613,215.42		
10502 Drive-Out Tags	1,723,541.00	1,902,497.00		
10503 Temp. Operators Permits	42,571.00	7,604.00		
10504 Fines	95,526.01	87,472.29		
10505 Miscellaneous	112,646.94	7,258.07		
10506 International Registration	22,396,617.12	22,685,813.75		
10507 Personalized Registration	92,438.00	134,420.50		
10508 Handicapped Registration	41,034.20	16,826.00		
10509 Over Weight Truck Fines	340,652.48	469,058.98		
10510 Inquiry Information Fees	10,677.90	10,801.20		
10511 Fleet Registration	41,398.98	30,402.75		
10512 Trip Permits	159,000.00	156,000.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	571,393.98	575,792.50		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	97,252,808.78	96,697,162.46	(555,646.32)	-0.57%
MOTOR VEHICLE TITLE	4,750,869.57	4,644,048.40		
TOTAL	4,750,869.57	4,644,048.40	(106,821.17)	-2.25%
INCOME				
10601 Pre-Income Tax	(60,515,639.80)	(48,383,490.48)		
10602 6% Tax	64,309,576.53	56,093,053.56		
10603 Penalties & Interest	1,144,452.54	1,285,804.97		
TOTAL	4,938,389.27	8,995,368.05	4,056,978.78	82.15%
INHERITANCE, GIFT, ESTATE				
11601 Inheritance	49,540,691.72	34,069,975.56		
11602 Gift Tax Class A	6,717,531.37	13,347,794.13		
11603 Estate Tax	(3,206,628.11)	4,115.02		
11604 Generation Skip	(20,880.39)	1,934.00		
11605 Gift Tax Class B	693,336.11	839,039.78		
11606 Pre-Gift Tax	(5,601,274.99)	(13,843,113.14)		
11607 Prepaid Inheritance	2,250,920.98	5,415,707.51		
TOTAL	50,373,696.69	39,835,452.86	(10,538,243.83)	-20.92%
TOBACCO				
11801 Cigarette Stamps	115,132,157.84	111,361,712.35		
11802 Cigar & Other Tobacco Products	5,677,983.21	6,109,508.62		
11803 Fair Trade Info	94,447.05	91,743.79		
11804 Licenses-Retail Dealer	8,335.00	8,670.00		
11805 Licenses-Other	875.00	825.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	(4,043.50)	88,355.27		
TOTAL	120,909,754.60	117,660,815.03	(3,248,939.57)	-2.69%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	14,972,325.43	15,573,416.99		
11002 Wine Tax	4,645,250.47	4,732,471.43		
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	53,011.64	51,539.22		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	152,876.23	173,059.57		
11014 Common Spirit Tax	3,865.52	3,320.84		
11015 Common Spirit Wine Tax	2,276.79	1,227.43		
11016 Distiller's Tax	1,233.00	(490.97)		
11017 Enforcement Tax	206,199.65	220,001.62		
11018 Wine Enforcement Tax	222,534.36	227,667.55		
TOTAL	20,260,573.09	20,982,213.68	721,640.59	3.56%
BEER				
10901 Beer Barrellage	7,541,417.60	7,386,092.10		
10902 Certificate of Registration	2,920.00	4,280.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	249.00	2,958.23		
10906 Wholesale Beer	294,410.28	290,615.45		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	456.24	326.93		
TOTAL	7,839,453.12	7,684,272.71	(155,180.41)	-1.98%
MIXED DRINK				
11101 Tax	26,293,436.72	28,331,559.41		
11102 Licenses	0.00	0.00		
TOTAL	26,293,436.72	28,331,559.41	2,038,122.69	7.75%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July - November 2012

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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	12,567,734.76	12,852,723.86		
10802 Gas, Water, Power & Light	9,351,123.96	10,444,619.45		
10803 Mixing Bars, Clubs, etc.	104,009.04	50,974.01		
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	8,289.75	8,206.88		
10810 Bottlers	3,637,301.21	3,596,455.27		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
TOTAL	25,668,458.72	26,952,979.47	1,284,520.75	5.00%
PRIVILEGE				
10701 Realty Transfer	35,426,078.66	41,305,144.15		
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	1,568,788.28	1,302,353.70		
10707 Penalties	207,401.47	330,525.42		
10708 Attorneys Reimbursement	0.00	0.00		
10709 Marriage License	397,701.02	370,173.84		
10710 Tire Tax	3,029,667.92	2,861,687.58		
10711 General Sessions Tax	0.00	0.00		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	4,260,457.87	3,736,647.16		
10714 Used Oil	584,034.07	541,343.61		
10715 Auto Rental Surcharge	4,809,085.71	4,448,391.45		
10716 Realty Mortgage	17,403,683.07	23,144,413.97		
10717 UCC	3,147,068.45	3,158,785.53		
10718 Attorneys Administrative Fee	640,433.16	696,936.16		
10719 Forfeiture of Bonds	205,694.18	984,702.39		
10720 Sex Offenders	53,231.08	28,938.95		
10721 Domestic Violence	10,980.85	2,160.75		
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	749,120.51	752,950.27		
10727 Aggravated Assault	17,926.45	16,309.20		
10728 Marriage License Increase 2002	887,456.96	885,856.75		
10729 Drug Violation Cases	52,840.34	47,831.77		
10730 Sexual Assault	16,426.99	29,782.86		
10731 Drug Violation -No Treatment	552,607.59	535,164.42		
10732 Driving While Impaired	0.00	0.00		
10733 Municipal Training Education	145,071.51	175,246.81		
10734 Blood Alcohol	901,234.11	1,062,049.81		
10735 Litigation	8,264,979.11	8,549,758.45		
10736 Alcohol Drug Treatment Fee	480,848.98	518,075.98		
10737 Drag Racing Fine	4,614.21	7,033.51		
10738 Drug Testing Fee	883,441.69	1,160,115.21		
10739 Victim Notification Fund	82,364.26	164,486.70		
10740 Professional Athletes	367,198.37	182,056.41		
10741 Ignition Interlock Device	115,756.95	219,933.79		
10742 Cash Bond Forfeiture	505,685.55	934,279.98		
10743 Criminal Judicial Education	0.00	74,877.49		
10744 P. Defender/D. Attorney Expungement	0.00	109,241.22		
TOTAL	85,771,879.37	98,337,255.29	12,565,375.92	14.65%
Coal Severance				
11201-11202 Tax	506,582.70	362,675.40		
TOTAL	506,582.70	362,675.40	(143,907.30)	-28.41%
Gas & Oil Severance				
11301-11302 Tax	672,499.71	602,974.71		
TOTAL	672,499.71	602,974.71	(69,525.00)	-10.34%
TVA IN LIEU	141,779,421.29	147,667,954.31		
TOTAL	141,779,421.29	147,667,954.31	5,888,533.02	4.15%
COIN AMUSEMENT				
11901 Coin Tax	48,840.00	106,930.00		
11902 Penalty & Interest	0.00	7,232.84		
11903 Confiscated	0.00	0.00		
11904 License Fee	46,500.00	74,450.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	95,340.00	188,612.84	93,272.84	97.83%
GRAND TOTAL	4,220,244,693.99	4,378,813,809.29	158,569,115.30	3.76%

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX : INCOME

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COUNTIES	Nov-12	Jul 12 - Nov 12	COUNTIES	Nov-12	Jul 12 - Nov 12
1.ANDERSON	7,684.44	130,388.42	50.LAWRENCE	3,960.62	17,825.94
2.BEDFORD	1,489.81	26,538.85	51.LEWIS	139.16	4,311.05
3.BENTON	1,768.69	14,001.54	52.LINCOLN	2,734.63	30,138.95
4.BLED SOE	0.00	2,415.60	53.LOUDON	52,275.84	186,049.31
5.BLOUNT	26,657.61	311,888.80	54.MCMINN	8,453.30	46,960.14
6.BRADLEY	12,487.76	(115,990.18)	55.MCNAIRY	60.00	48,294.97
7.CAMPBELL	242.31	42,401.21	56.MACON	581.36	12,958.06
8.CANNON	131.32	5,123.44	57.MADISON	7,159.56	121,896.38
9.CARROLL	13.11	25,804.98	58.MARION	1,022.07	59,426.47
10.CARTER	22,864.82	148,468.25	59.MARSHALL	106.40	19,444.62
11.CHEATHAM	2,510.13	99,574.53	60.MAURY	6,910.62	98,174.12
12.CHESTER	(258.54)	2,517.29	61.MEIGS	256.00	870.36
13.CLAIBORNE	310.94	6,787.82	62.MONROE	4,728.40	59,735.99
14.CLAY	4,426.84	5,544.81	63.MONTGOMERY	8,975.06	104,788.53
15.COCKE	5,023.24	30,149.87	64.MOORE	0.00	24,401.14
16.COFFEE	2,000.53	25,621.31	65.MORGAN	40.80	3,284.00
17.CROCKETT	0.00	2,718.81	66.OBION	1,765.30	45,971.46
18.CUMBERLAND	13,387.63	103,605.79	67.OVERTON	15.40	9,508.88
19.DAVIDSON	253,545.30	3,190,195.73	68.PERRY	117.00	6,827.72
20.DECATUR	338.50	3,097.71	69.PICKETT	0.00	3,197.98
21.DEKALB	1,369.00	19,527.88	70.POLK	39.30	21,262.69
22.DICKSON	3,670.67	51,115.08	71.PUTNAM	5,698.70	153,559.09
23.DYER	1,695.59	37,881.89	72.RHEA	919.55	13,955.16
24.FAYETTE	(529.73)	46,418.77	73.ROANE	504.88	56,752.39
25.FENTRESS	0.00	5,353.52	74.ROBERTSON	989.76	8,915.22
26.FRANKLIN	(152.43)	42,634.97	75.RUTHERFORD	14,220.80	250,375.14
27.GIBSON	1,291.84	(5,899.36)	76.SCOTT	52.17	7,273.06
28.GILES	4,010.26	23,196.31	77.SEQUATCHIE	5,803.67	44,821.04
29.GRAINGER	1,451.72	8,977.62	78.SEVIER	21,907.78	119,805.22
30.GREENE	1,581.14	93,945.55	79.SHELBY	211,696.67	2,971,960.91
31.GRUNDY	349.00	(9,966.33)	80.SMITH	833.78	112,164.37
32.HAMBLEN	345.93	95,872.10	81.STEWART	21.93	676.27
33.HAMILTON	26,194.28	1,657,743.31	82.SULLIVAN	31,587.99	186,453.02
34.HANCOCK	0.00	3,813.41	83.SUMNER	17,758.92	211,506.36
35.HARDEMAN	721.84	38,594.14	84.TIPTON	10,149.76	29,104.84
36.HARDIN	489.54	11,707.04	85.TROUSDALE	0.00	2,402.33
37.HAWKINS	1,710.90	71,009.36	86.UNICOI	2,819.38	34,998.22
38.HAYWOOD	253.00	9,699.48	87.UNION	0.00	13,858.10
39.HENDERSON	8,133.00	19,361.35	88.VAN BUREN	0.00	158.79
40.HENRY	942.41	47,748.22	89.WARREN	220.58	80,723.32
41.HICKMAN	18.49	3,520.75	90.WASHINGTON	32,195.38	204,278.58
42.HOUSTON	2,004.14	4,245.88	91.WAYNE	0.00	7,840.81
43.HUMPHREYS	59.74	20,128.51	92.WEAKLEY	395.89	15,445.15
44.JACKSON	0.00	3,497.86	93.WHITE	(831.96)	15,667.02
45.JEFFERSON	229.89	127,476.71	94.WILLIAMSON	123,495.18	1,561,821.25
46.JOHNSON	(1,091.74)	33,241.44	95.WILSON	5,002.75	232,175.68
47.KNOX	70,598.25	686,351.12	96.OUT OF STATE	(55,834.50)	(5,500,080.63)
48.LAKE	0.00	836.99			
49.LAUDERDALE	249.15	24,540.43	TOTALS	1,009,170.20	8,995,368.05

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX		INHERITANCE, GIFT & ESTATE		PAGE # 10	
COUNTIES	Nov - 12	Jul 12 - Nov 12	COUNTIES	Nov - 12	Jul 12 - Nov 12
1.ANDERSON	0.00	121,431.31	50.LAWRENCE	0.00	7,417.00
2.BEDFORD	331,734.00	452,536.00	51.LEWIS	0.00	0.00
3.BENTON	0.00	0.00	52.LINCOLN	7,530.00	98,070.19
4.BLEDSOE	0.00	469.78	53.LOUDON	122,300.00	440,274.61
5.BLOUNT	119,585.13	517,088.22	54.MCMINN	34,266.78	351,204.99
6.BRADLEY	(25,694.90)	314,916.35	55.MCNAIRY	0.00	2,376.00
7.CAMPBELL	0.00	(202,697.77)	56.MACON	0.00	82,025.74
8.CANNON	0.00	48,919.28	57.MADISON	(42,815.31)	14,136.65
9.CARROLL	0.00	45,997.94	58.MARION	0.00	52,587.60
10.CARTER	0.00	10,876.95	59.MARSHALL	2,130.34	500,703.85
11.CHEATHAM	53,372.70	74,233.83	60.MAURY	330,355.00	117,545.16
12.CHESTER	0.00	8,962.00	61.MEIGS	0.00	122,381.83
13.CLAIBORNE	372,882.00	332,598.00	62.MONROE	0.00	314,590.43
14.CLAY	0.00	0.00	63.MONTGOMERY	(387,430.93)	149,060.56
15.COCKE	0.00	(19,075.40)	64.MOORE	0.09	83,323.98
16.COFFEE	(4,097.00)	145,303.62	65.MORGAN	10,784.00	10,784.00
17.CROCKETT	37,777.44	39,342.44	66.OBION	3,700.00	137,197.39
18.CUMBERLAND	0.00	3,457.71	67.OVERTON	0.00	495,131.59
19.DAVIDSON	1,255,937.09	8,858,737.38	68.PERRY	231.53	69,155.22
20.DECATUR	0.00	8,061.87	69.PICKETT	0.00	0.00
21.DEKALB	0.00	138,622.67	70.POLK	0.00	2,640.00
22.DICKSON	11.61	148,294.22	71.PUTNAM	8,119.08	112,050.81
23.DYER	76,914.48	546,304.05	72.RHEA	0.00	32,098.75
24.FAYETTE	217,993.00	255,959.00	73.ROANE	1,311.00	107,473.84
25.FENTRESS	8,477.00	8,477.00	74.ROBERTSON	378,552.85	765,265.55
26.FRANKLIN	(20,099.00)	113,325.21	75.RUTHERFORD	42,696.06	627,316.27
27.GIBSON	(17,795.86)	75,258.18	76.SCOTT	0.00	0.00
28.GILES	0.00	(7,027.56)	77.SEQUATCHIE	31,772.00	31,772.00
29.GRAINGER	0.00	0.00	78.SEVIER	100,030.00	1,778,873.48
30.GREENE	0.00	31,991.54	79.SHELBY	(687,466.68)	6,259,535.04
31.GRUNDY	0.00	0.00	80.SMITH	1,363.40	731,384.40
32.HAMBLEN	679,062.00	1,840,421.78	81.STEWART	0.00	117,456.40
33.HAMILTON	161,538.32	2,220,132.27	82.SULLIVAN	365,920.04	582,433.31
34.HANCOCK	0.00	0.00	83.SUMNER	10,405.32	163,650.37
35.HARDEMAN	0.00	22,355.04	84.TIPTON	121,488.00	146,801.72
36.HARDIN	13,233.27	284,737.50	85.TROUSDALE	0.00	(1,689.07)
37.HAWKINS	0.00	87,369.04	86.UNICOI	(2,829.20)	(2,829.14)
38.HAYWOOD	4,811.49	3,817.49	87.UNION	0.00	(24,219.89)
39.HENDERSON	0.00	1,030.32	88.VAN BUREN	0.00	0.00
40.HENRY	0.00	(24,916.58)	89.WARREN	0.00	1.16
41.HICKMAN	0.00	0.00	90.WASHINGTON	11,629.85	408,902.16
42.HOUSTON	0.00	0.00	91.WAYNE	0.00	5,047.98
43.HUMPHREYS	0.00	0.00	92.WEAKLEY	188,813.92	250,348.62
44.JACKSON	0.00	0.00	93.WHITE	144,374.24	254,374.24
45.JEFFERSON	278.00	65,465.44	94.WILLIAMSON	108,011.99	2,873,507.26
46.JOHNSON	0.00	40,000.00	95.WILSON	13,756.95	157,940.42
47.KNOX	403,848.86	2,786,882.44	96.OUT OF STATE	123,446.09	2,002,691.83
48.LAKE	0.00	0.00			
49.LAUDERDALE	0.00	5,000.00	TOTALS	4,712,216.04	39,835,452.86

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX MOTOR VEHICLE

PAGE # 11

COUNTIES	Nov - 12	Jul 12 - Nov 12	COUNTIES	Nov - 12	Jul 12 - Nov 12
1.ANDERSON	161,192.63	1,081,097.72	50.LAWRENCE	82,621.73	474,991.18
2.BEDFORD	107,629.88	581,533.71	51.LEWIS	28,174.69	138,828.01
3.BENTON	52,892.54	256,916.61	52.LINCOLN	72,974.75	409,268.49
4.BLEDSON	37,720.94	182,105.47	53.LOUDON	115,089.69	673,238.39
5.BLOUNT	335,568.08	1,884,933.56	54.MCMINN	129,343.65	664,575.39
6.BRADLEY	220,351.96	1,177,101.30	55.MCNAIRY	51,665.61	304,738.39
7.CAMPBELL	77,808.10	402,637.65	56.MACON	55,172.21	267,465.28
8.CANNON	28,904.84	158,916.21	57.MADISON	221,737.87	1,250,375.62
9.CARROLL	53,690.86	295,935.60	58.MARION	60,110.58	360,034.82
10.CARTER	96,311.73	646,514.89	59.MARSHALL	44,875.71	327,067.99
11.CHEATHAM	80,975.85	488,083.87	60.MAURY	159,008.27	993,587.93
12.CHESTER	28,033.96	183,309.99	61.MEIGS	26,019.29	164,310.77
13.CLAIBORNE	70,415.82	354,778.69	62.MONROE	98,408.30	476,767.94
14.CLAY	16,610.65	102,491.30	63.MONTGOMERY	351,460.22	1,861,382.85
15.COCKE	77,351.63	420,959.23	64.MOORE	13,675.21	89,348.85
16.COFFEE	145,531.90	728,893.44	65.MORGAN	37,284.20	221,173.80
17.CROCKETT	24,782.62	200,207.52	66.OBION	63,700.08	408,015.76
18.CUMBERLAND	149,644.18	814,741.49	67.OVERTON	50,831.18	286,556.27
19.DAVIDSON	897,659.93	5,839,347.20	68.PERRY	23,359.50	172,783.51
20.DECATUR	29,039.30	174,197.41	69.PICKETT	13,862.30	73,714.30
21.DEKALB	49,528.25	241,394.81	70.POLK	39,037.95	205,133.70
22.DICKSON	115,610.67	592,048.71	71.PUTNAM	179,046.15	966,203.48
23.DYER	70,584.12	421,298.27	72.RHEA	68,334.01	371,002.63
24.FAYETTE	86,692.47	505,915.33	73.ROANE	111,855.56	618,700.21
25.FENTRESS	44,379.65	221,845.25	74.ROBERTSON	154,991.98	760,341.82
26.FRANKLIN	99,676.88	519,182.19	75.RUTHERFORD	499,347.47	2,579,776.10
27.GIBSON	86,359.40	509,449.10	76.SCOTT	37,263.32	241,675.61
28.GILES	73,062.72	381,136.14	77.SEQUATCHIE	33,182.29	234,863.90
29.GRAINGER	58,374.67	301,984.35	78.SEVIER	193,285.62	1,209,123.52
30.GREENE	170,709.24	898,072.86	79.SHELBY	1,284,748.55	7,233,393.33
31.GRUNDY	30,141.20	189,911.45	80.SMITH	38,201.56	237,964.65
32.HAMBLEN	138,840.68	739,155.40	81.STEWART	32,426.19	169,928.47
33.HAMILTON	674,612.40	4,102,667.02	82.SULLIVAN	303,205.34	1,952,438.27
34.HANCOCK	13,005.85	63,476.35	83.SUMNER	290,508.97	1,657,534.12
35.HARDEMAN	38,514.63	241,723.67	84.TIPTON	127,987.26	711,410.96
36.HARDIN	55,997.50	336,811.25	85.TROUSDALE	21,135.01	101,150.55
37.HAWKINS	109,350.95	606,155.21	86.UNICOI	43,444.40	235,133.97
38.HAYWOOD	42,835.92	229,634.04	87.UNION	36,656.50	205,524.36
39.HENDERSON	62,680.50	318,297.22	88.VAN BUREN	10,587.88	62,739.18
40.HENRY	75,068.99	426,477.78	89.WARREN	79,329.23	502,788.34
41.HICKMAN	34,246.49	254,156.69	90.WASHINGTON	280,208.90	1,475,023.24
42.HOUSTON	16,371.28	93,017.34	91.WAYNE	30,051.26	189,207.47
43.HUMPHREYS	45,282.30	249,161.03	92.WEAKLEY	57,179.18	344,900.79
44.JACKSON	26,647.20	133,971.30	93.WHITE	56,575.34	343,050.99
45.JEFFERSON	103,868.59	636,277.20	94.WILLIAMSON	367,933.54	2,214,245.75
46.JOHNSON	36,935.40	206,639.29	95.WILSON	219,693.97	1,355,823.88
47.KNOX	815,190.50	5,123,932.70	96.OUT OF STATE	(2,918.67)	(28,251.30)
48.LAKE	9,684.20	56,046.30			
49.LAUDERDALE	44,826.22	269,620.78	TOTALS	12,213,870.07	70,613,215.42

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

REALTY TRANSFER & MORTGAGE

PAGE # 12

COUNTIES	Nov - 12	Jul 12 - Nov 12	COUNTIES	Nov - 12	Jul 12 - Nov 12
1.ANDERSON	93,761.67	488,362.81	50.LAWRENCE	42,304.38	173,081.14
2.BEDFORD	45,355.73	291,036.90	51.LEWIS	10,663.99	53,360.39
3.BENTON	9,644.83	71,456.63	52.LINCOLN	38,386.36	215,398.23
4.BLED SOE	12,212.11	45,473.90	53.LOUDON	127,212.54	701,228.27
5.BLOUNT	256,235.00	1,106,703.11	54.MCMINN	44,314.49	360,011.10
6.BRADLEY	229,291.30	826,292.52	55.MCNAIRY	23,805.62	94,891.17
7.CAMPBELL	99,970.99	235,111.53	56.MACON	21,001.72	90,394.36
8.CANNON	15,891.78	64,629.53	57.MADISON	117,793.50	730,807.08
9.CARROLL	24,544.78	119,702.63	58.MARION	43,348.55	223,645.88
10.CARTER	60,328.15	253,806.89	59.MARSHALL	36,648.80	163,734.33
11.CHEATHAM	54,552.91	271,659.49	60.MAURY	116,006.90	608,796.23
12.CHESTER	11,753.36	58,233.32	61.MEIGS	19,247.78	93,450.75
13.CLAIBORNE	18,686.16	164,880.27	62.MONROE	51,645.46	260,072.38
14.CLAY	9,064.13	42,121.56	63.MONTGOMERY	392,448.11	2,105,760.37
15.COCKE	20,582.09	111,394.29	64.MOORE	11,195.88	45,682.29
16.COFFEE	59,424.97	341,033.42	65.MORGAN	13,811.22	49,195.55
17.CROCKETT	8,882.76	54,965.00	66.OBION	27,263.23	143,126.60
18.CUMBERLAND	86,108.94	552,121.19	67.OVERTON	18,044.92	97,220.59
19.DAVIDSON	1,972,648.51	10,649,218.45	68.PERRY	6,821.36	43,728.80
20.DECATUR	12,411.15	68,565.21	69.PICKETT	8,404.34	38,729.58
21.DEKALB	34,183.31	138,610.61	70.POLK	16,093.30	78,735.47
22.DICKSON	64,072.74	325,568.49	71.PUTNAM	99,947.79	524,377.99
23.DYER	40,287.33	189,739.06	72.RHEA	29,806.32	132,366.27
24.FAYETTE	83,844.93	446,894.50	73.ROANE	66,758.38	296,696.74
25.FENTRESS	13,570.11	73,532.60	74.ROBERTSON	99,489.11	552,466.58
26.FRANKLIN	47,771.52	261,044.09	75.RUTHERFORD	520,157.09	3,183,785.38
27.GIBSON	48,303.00	243,757.92	76.SCOTT	10,981.95	56,910.17
28.GILES	26,808.57	154,162.01	77.SEQUATCHIE	26,916.29	87,407.93
29.GRAINGER	20,524.15	87,950.72	78.SEVIER	319,998.79	1,474,077.45
30.GREENE	73,995.47	322,668.73	79.SHELBY	1,646,719.85	8,426,973.30
31.GRUNDY	10,241.17	43,611.26	80.SMITH	17,676.20	91,810.48
32.HAMBLEN	64,320.12	375,023.16	81.STEWART	13,932.49	72,535.65
33.HAMILTON	739,137.15	3,790,209.94	82.SULLIVAN	193,760.40	1,090,259.16
34.HANCOCK	3,848.17	17,553.82	83.SUMNER	494,429.18	2,289,015.17
35.HARDEMAN	12,744.61	80,653.38	84.TIPTON	52,324.13	279,784.99
36.HARDIN	44,866.15	229,201.25	85.TROUSDALE	6,769.75	34,712.17
37.HAWKINS	47,417.33	237,171.97	86.UNICOI	14,456.99	65,331.20
38.HAYWOOD	22,732.21	96,996.53	87.UNION	16,108.88	87,876.20
39.HENDERSON	20,874.28	125,260.63	88.VAN BUREN	6,870.45	61,030.82
40.HENRY	42,390.34	205,530.12	89.WARREN	41,167.68	191,342.64
41.HICKMAN	22,822.83	138,505.94	90.WASHINGTON	203,133.38	1,079,336.09
42.HOUSTON	5,099.00	26,719.72	91.WAYNE	11,194.04	58,537.01
43.HUMPHREYS	12,983.27	161,047.33	92.WEAKLEY	28,645.57	139,612.68
44.JACKSON	9,181.58	42,093.90	93.WHITE	27,577.67	146,395.21
45.JEFFERSON	89,985.30	376,895.69	94.WILLIAMSON	1,678,883.05	6,822,208.52
46.JOHNSON	15,544.77	75,834.01	95.WILSON	362,407.03	1,742,561.53
47.KNOX	883,073.17	4,904,721.58	96.OUT OF STATE	484,546.73	3,161,574.94
48.LAKE	1,249.94	33,797.70			
49.LAUDERDALE	13,214.17	66,781.51	TOTALS	13,277,559.65	67,608,343.65

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

STATE SALES

PAGE # 13

COUNTIES	Nov - 12	Jul 12 - Nov 12	COUNTIES	Nov - 12	Jul 12 - Nov 12
1.ANDERSON	5,046,698.08	27,288,565.13	50.LAWRENCE	2,036,044.22	10,521,696.10
2.BEDFORD	2,294,027.28	12,352,063.34	51.LEWIS	462,891.66	2,370,718.98
3.BENTON	716,859.95	3,706,546.22	52.LINCOLN	1,531,214.88	8,171,358.44
4.BLEDSOE	195,862.18	995,066.28	53.LOUDON	2,987,956.04	16,029,057.22
5.BLOUNT	8,912,999.55	46,155,101.10	54.MCMINN	3,010,212.38	15,512,926.81
6.BRADLEY	6,422,449.29	33,503,055.23	55.MCNAIRY	839,172.64	4,443,145.52
7.CAMPBELL	1,612,526.68	9,515,089.69	56.MACON	811,373.42	4,410,954.78
8.CANNON	269,240.61	1,528,712.13	57.MADISON	9,531,113.07	51,098,917.64
9.CARROLL	953,341.37	4,767,316.99	58.MARION	1,602,219.21	8,338,904.25
10.CARTER	2,086,171.55	10,996,304.24	59.MARSHALL	1,414,097.71	7,107,235.49
11.CHEATHAM	1,211,453.00	6,155,857.11	60.MAURY	5,001,358.14	27,204,390.65
12.CHESTER	500,777.16	2,742,847.63	61.MEIGS	404,376.83	2,671,073.50
13.CLAIBORNE	932,274.09	4,738,356.29	62.MONROE	1,948,638.46	10,506,245.16
14.CLAY	205,184.64	1,147,743.05	63.MONTGOMERY	11,648,345.71	60,956,661.19
15.COCKE	1,656,748.75	9,012,967.69	64.MOORE	191,755.21	860,794.06
16.COFFEE	4,380,444.26	22,340,684.38	65.MORGAN	276,574.12	1,457,140.41
17.CROCKETT	296,648.86	1,546,428.53	66.OBION	1,890,447.41	9,937,868.46
18.CUMBERLAND	3,553,171.44	18,857,831.63	67.OVERTON	702,166.82	3,844,974.55
19.DAVIDSON	75,987,962.02	387,275,500.18	68.PERRY	201,814.93	1,024,081.74
20.DECATUR	480,919.08	2,492,437.89	69.PICKETT	135,981.80	1,008,066.46
21.DEKALB	705,468.18	3,934,863.94	70.POLK	412,058.34	2,352,932.56
22.DICKSON	3,285,535.88	17,460,951.00	71.PUTNAM	6,630,767.92	34,389,733.67
23.DYER	2,196,898.82	11,922,296.14	72.RHEA	1,447,792.81	7,350,844.25
24.FAYETTE	1,263,496.95	6,640,334.63	73.ROANE	3,622,629.13	20,322,609.83
25.FENTRESS	607,676.46	3,341,646.65	74.ROBERTSON	3,128,895.02	16,087,252.56
26.FRANKLIN	1,896,570.38	9,936,688.14	75.RUTHERFORD	20,115,544.47	105,387,633.16
27.GIBSON	2,159,554.46	11,248,865.96	76.SCOTT	760,132.09	4,070,409.66
28.GILES	1,472,081.40	7,813,486.32	77.SEQUATCHIE	535,828.60	2,667,265.17
29.GRAINGER	380,413.56	2,008,434.05	78.SEVIER	18,166,372.84	93,049,865.92
30.GREENE	3,161,986.39	16,941,814.24	79.SHELBY	69,044,030.49	356,463,430.20
31.GRUNDY	309,625.56	1,555,374.40	80.SMITH	724,516.66	3,796,176.23
32.HAMBLEN	4,909,455.49	26,182,845.73	81.STEWART	351,252.76	1,869,289.87
33.HAMILTON	31,577,217.53	159,409,006.69	82.SULLIVAN	13,179,813.66	63,400,896.18
34.HANCOCK	106,406.44	546,227.98	83.SUMNER	8,749,739.81	45,077,608.30
35.HARDEMAN	734,746.05	4,010,323.28	84.TIPTON	1,865,510.09	9,502,960.61
36.HARDIN	1,829,419.86	9,636,397.95	85.TROUSDALE	175,566.63	961,845.73
37.HAWKINS	1,803,766.43	9,370,436.32	86.UNICOI	529,584.17	3,599,396.03
38.HAYWOOD	746,906.31	3,798,305.30	87.UNION	381,436.84	2,017,997.33
39.HENDERSON	1,514,727.30	7,909,926.65	88.VAN BUREN	105,284.00	525,373.47
40.HENRY	2,043,475.25	11,095,678.52	89.WARREN	1,892,384.50	9,906,957.62
41.HICKMAN	538,719.80	2,786,654.78	90.WASHINGTON	10,563,941.85	54,451,838.05
42.HOUSTON	200,046.52	1,029,761.28	91.WAYNE	378,377.57	1,926,537.73
43.HUMPHREYS	835,269.17	4,345,446.07	92.WEAKLEY	1,310,262.88	6,734,927.13
44.JACKSON	162,440.72	868,599.28	93.WHITE	1,111,420.88	5,634,921.56
45.JEFFERSON	1,964,156.01	10,773,523.11	94.WILLIAMSON	21,605,812.34	110,691,300.29
46.JOHNSON	497,579.53	2,709,595.73	95.WILSON	8,047,009.40	42,545,732.98
47.KNOX	44,363,185.89	230,548,090.19	96.OUT OF STATE	86,004,945.40	444,229,296.17
48.LAKE	136,997.08	734,846.07			
49.LAUDERDALE	734,660.03	3,826,198.06			
			TOTALS	557,322,909.10	2,885,996,336.86

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

LOCAL SALES

PAGE # 14

COUNTIES	Nov - 12	Jul 12 - Nov 12	COUNTIES	Nov - 12	Jul 12 - Nov 12
1.ANDERSON	1,608,688.98	8,689,899.75	50.LAWRENCE	704,435.19	3,537,697.78
2.BEDFORD	730,470.23	3,854,826.96	51.LEWIS	157,137.34	820,698.42
3.BENTON	258,849.49	1,318,907.73	52.LINCOLN	453,128.13	2,412,361.36
4.BLED SOE	59,521.21	292,713.38	53.LOUDON	663,088.13	3,559,856.95
5.BLOUNT	2,561,282.92	11,703,890.01	54.MCMINN	730,645.58	3,749,688.29
6.BRADLEY	2,125,525.49	10,915,283.05	55.MCNAIRY	230,436.89	1,248,376.34
7.CAMPBELL	480,184.97	2,801,901.03	56.MACON	241,173.18	1,275,853.06
8.CANNON	63,693.45	363,080.18	57.MADISON	3,217,901.87	16,984,571.54
9.CARROLL	351,742.54	1,701,744.86	58.MARION	559,303.43	2,839,130.94
10.CARTER	732,138.78	3,870,836.67	59.MARSHALL	400,825.41	2,027,432.41
11.CHEATHAM	430,458.39	2,190,440.33	60.MAURY	1,427,982.71	7,525,708.15
12.CHESTER	154,820.68	821,948.57	61.MEIGS	54,444.39	328,684.51
13.CLAIBORNE	282,606.33	1,437,491.56	62.MONROE	579,821.03	3,146,785.76
14.CLAY	71,031.85	402,791.27	63.MONTGOMERY	3,735,388.64	19,704,448.18
15.COCKE	596,943.02	3,276,126.48	64.MOORE	59,693.27	280,181.08
16.COFFEE	1,404,119.15	7,050,402.25	65.MORGAN	88,705.94	469,028.45
17.CROCKETT	110,589.17	565,030.45	66.OBION	612,193.11	3,105,458.81
18.CUMBERLAND	1,232,583.55	6,409,878.25	67.OVERTON	207,925.51	1,141,605.05
19.DAVIDSON	21,549,196.96	108,209,104.52	68.PERRY	69,992.52	343,609.66
20.DECATUR	159,088.72	811,406.53	69.PICKETT	50,399.03	368,849.34
21.DEKALB	235,305.44	1,329,911.14	70.POLK	131,657.59	760,310.34
22.DICKSON	1,115,373.26	5,872,538.22	71.PUTNAM	2,233,326.44	11,428,253.06
23.DYER	758,216.65	3,987,492.98	72.RHEA	532,063.88	2,646,086.75
24.FAYETTE	386,175.38	1,975,166.89	73.ROANE	1,180,320.00	6,324,207.82
25.FENTRESS	213,170.56	1,138,086.04	74.ROBERTSON	1,106,500.57	5,730,019.96
26.FRANKLIN	527,560.66	2,753,598.11	75.RUTHERFORD	6,691,536.69	35,172,943.86
27.GIBSON	724,988.62	3,718,816.41	76.SCOTT	230,036.47	1,213,819.19
28.GILES	492,564.07	2,585,541.69	77.SEQUATCHIE	165,365.82	811,107.81
29.GRAINGER	128,562.41	684,888.26	78.SEVIER	6,885,224.20	35,266,871.83
30.GREENE	1,111,237.54	5,901,630.74	79.SHELBY	19,835,365.17	99,459,438.83
31.GRUNDY	99,092.00	488,679.33	80.SMITH	248,915.32	1,270,144.17
32.HAMBLÉN	1,545,833.73	7,968,031.60	81.STEWART	115,277.93	619,314.79
33.HAMILTON	8,982,217.96	44,678,423.11	82.SULLIVAN	3,853,010.77	18,278,028.58
34.HANCOCK	27,406.85	142,821.58	83.SUMNER	2,568,179.47	13,025,296.54
35.HARDEMAN	267,794.37	1,400,979.28	84.TIPTON	599,065.26	3,028,872.48
36.HARDIN	511,112.23	2,772,233.54	85.TROUSDALE	54,197.51	291,558.87
37.HAWKINS	575,227.85	3,100,303.19	86.UNICOI	174,165.99	1,193,589.81
38.HAYWOOD	202,729.26	1,038,561.00	87.UNION	113,910.67	610,353.63
39.HENDERSON	496,841.81	2,474,112.78	88.VAN BUREN	41,464.03	207,876.85
40.HENRY	543,782.91	2,935,738.38	89.WARREN	661,554.20	3,460,957.88
41.HICKMAN	171,043.26	883,616.35	90.WASHINGTON	3,242,288.33	16,699,886.02
42.HOUSTON	74,016.26	386,509.27	91.WAYNE	137,745.15	668,177.73
43.HUMPHREYS	319,610.68	1,607,838.82	92.WEAKLEY	431,743.46	2,143,296.97
44.JACKSON	59,824.33	320,225.64	93.WHITE	307,791.01	1,564,105.49
45.JEFFERSON	706,121.48	3,822,804.87	94.WILLIAMSON	5,924,109.72	30,402,309.80
46.JOHNSON	95,112.93	506,552.49	95.WILSON	2,319,911.05	12,192,664.31
47.KNOX	12,331,072.48	63,946,418.79	96.OUT OF STATE	24,385,917.02	123,709,529.03
48.LAKE	57,570.83	297,100.05			
49.LAUDERDALE	273,224.42	1,393,792.46	TOTALS	166,411,591.13	849,849,165.32

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

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CLASSIFICATION	NOVEMBER		JULY-NOVEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	22,024,123	3.95%	113,417,551	3.93%
Paint, Glass and Wallpaper Stores	889,561	0.16%	4,428,385	0.15%
Hardware Stores	3,743,087	0.67%	20,543,998	0.71%
Retail Nurseries & Garden Stores	1,931,420	0.35%	9,903,629	0.34%
Mobile Home Dealers	324,975	0.06%	1,744,239	0.06%
SUBTOTAL	28,913,167	5.19%	150,037,801	5.20%
GENERAL MERCHANDISE				
Department Stores	46,762,311	8.39%	238,326,189	8.26%
Variety Stores	3,622,118	0.65%	18,323,682	0.63%
Miscellaneous General Merchandise	13,923,370	2.50%	73,869,310	2.56%
SUBTOTAL	64,307,799	11.54%	330,519,180	11.45%
FOOD STORES				
Grocery Stores	41,363,004	7.42%	209,306,275	7.25%
Meat & Fish Markets	123,379	0.02%	650,556	0.02%
Fruit & Vegetable	146,915	0.03%	855,883	0.03%
Candy, Nut & Confectionery	124,079	0.02%	572,227	0.02%
Dairy Products Stores	12,515	0.00%	88,486	0.00%
Retail Bakeries	582,069	0.10%	2,787,891	0.10%
Miscellaneous Food Stores	1,684,156	0.30%	9,275,629	0.32%
SUBTOTAL	44,036,118	7.90%	223,536,946	7.75%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	37,035,399	6.65%	201,943,517	7.00%
Motor Vehicle Dealers, Used Car	10,462,157	1.88%	57,291,770	1.99%
Auto & Home Supply Stores	7,262,076	1.30%	39,482,844	1.37%
Gasoline Service Stations	8,020,340	1.44%	41,573,493	1.44%
Boat Dealers	248,079	0.04%	2,113,178	0.07%
Recreational Vehicle Dealers	490,488	0.09%	2,491,529	0.09%
Motorcycle & All Other MV Dealers	3,643,373	0.65%	20,049,981	0.69%
SUBTOTAL	67,161,912	12.05%	364,946,311	12.65%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	802,976	0.14%	3,594,932	0.12%
Women's Clothing	3,095,522	0.56%	15,421,911	0.53%
Women's Accessory & Specialty	876,088	0.16%	4,834,615	0.17%
Children's & Infants' Wear Stores	990,802	0.18%	4,489,176	0.16%
Family Clothing Stores	6,370,701	1.14%	30,388,664	1.05%
Shoe Stores	2,401,160	0.43%	11,291,729	0.39%
Miscellaneous Apparel & Accessory	2,362,427	0.42%	12,570,338	0.44%
SUBTOTAL	16,899,675	3.03%	82,591,365	2.86%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	4,697,447	0.84%	25,352,076	0.88%
Home Furnishings	3,030,958	0.54%	14,878,377	0.52%
Household Appliance Stores	954,937	0.17%	2,556,528	0.09%
Electronic Stores and Music Stores	7,674,359	1.38%	43,174,750	1.50%
SUBTOTAL	16,357,701	2.94%	85,961,731	2.98%
EATING & DRINKING PLACES				
Eating Places	54,650,371	9.81%	279,012,515	9.67%
Drinking Places	1,138,455	0.20%	5,919,391	0.21%
SUBTOTAL	55,788,826	10.01%	284,931,906	9.87%

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

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CLASSIFICATION	NOVEMBER		JULY-NOVEMBER	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
MISCELLANEOUS RETAIL STORES				
Drug Stores	5,008,906	0.90%	25,453,685	0.88%
Liquor Stores	4,417,964	0.79%	21,019,726	0.73%
Used Merchandise etc.	1,309,565	0.23%	6,483,917	0.22%
Sporting Goods & Bicycle Shops	3,807,000	0.68%	22,010,136	0.76%
Book Stores	1,071,031	0.19%	5,922,844	0.21%
Stationery Stores	1,317,525	0.24%	7,511,307	0.26%
Jewelry Stores	1,639,172	0.29%	7,521,972	0.26%
Hobby, Toy & Game	1,434,112	0.26%	6,432,535	0.22%
Gift, Novelty & Souvenir	2,536,205	0.46%	12,490,537	0.43%
Luggage & Leather Goods	201,587	0.04%	1,064,674	0.04%
Sewing, Needlework & Piece Goods	398,195	0.07%	1,873,628	0.06%
Catalogue & Mail Order Houses	2,748,624	0.49%	13,420,461	0.47%
Automatic Merchandising Machines	239,766	0.04%	6,015,925	0.21%
Direct Selling Establishments	2,369,755	0.43%	12,091,356	0.42%
Fuel Dealers	884,963	0.16%	4,285,859	0.15%
Florists	445,572	0.08%	2,185,276	0.08%
Tobacco Stores and Stands	1,442,989	0.26%	7,205,624	0.25%
News Dealers & Newsstands	79,817	0.01%	393,128	0.01%
Optical Goods Stores	96,007	0.02%	685,440	0.02%
Miscellaneous Retail, N.E.C.	16,727,310	3.00%	90,642,374	3.14%
SUBTOTAL	48,176,064	8.64%	254,710,404	8.83%
TOTAL RETAIL	341,641,261	61.30%	1,777,235,645	61.58%
SERVICES				
HOTELS & LODGING PLACES	16,308,892	2.93%	77,337,706	2.68%
PERSONAL SERVICES	4,132,498	0.74%	19,909,152	0.69%
BUSINESS SERVICES	19,720,905	3.54%	102,589,280	3.55%
AUTO REPAIR, SERVICES & PARKING	14,429,021	2.59%	74,603,723	2.59%
MISCELLANEOUS REPAIR SERVICES	1,980,857	0.36%	10,602,109	0.37%
MOTION PICTURES	977,404	0.18%	7,878,934	0.27%
AMUSEMENT SERVICES	4,831,122	0.87%	28,981,145	1.00%
HEALTH SERVICES	1,299,942	0.23%	6,296,481	0.22%
OTHER SERVICES	2,860,770	0.51%	16,802,576	0.58%
TOTAL SERVICES	66,541,412	11.94%	345,001,105	11.95%
AGRICULTURE, FORESTRY, FISHING	604,236	0.11%	2,946,770	0.10%
MINING	514,377	0.09%	2,264,175	0.08%
CONSTRUCTION	3,713,873	0.67%	21,394,205	0.74%
MANUFACTURING	22,720,020	4.08%	107,000,634	3.71%
TRANSPORTATION	4,256,895	0.76%	16,679,344	0.58%
COMMUNICATIONS	32,476,981	5.83%	162,153,844	5.62%
ELECTRIC, GAS & SANITARY SERVICES	18,667,468	3.35%	106,822,336	3.70%
WHOLESALE TRADE	35,652,837	6.40%	182,834,573	6.34%
FINANCE, INSURANCE, REAL ESTATE	1,101,895	0.20%	5,652,008	0.20%
TOTAL NON-RETAIL, NON SERVICES	119,708,582	21.48%	607,747,888	21.06%
COUNTY CLERK	10,208,331	1.83%	57,257,341	1.98%
CONSUMER USE TAX	436,045	0.08%	1,862,433	0.06%
DISASTER RELIEF TAX REBATE	-5,000	0.00%	-6,363	0.00%
UNCLASSIFIED	18,792,278	3.37%	96,898,288	3.36%
GRAND TOTAL	557,322,909	100.00%	2,885,996,337	100.00%

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