



# Revenue Collections

SEPTEMBER 2020

DAVID GERREGANO  
*Commissioner*





TENNESSEE DEPARTMENT OF REVENUE  
COMPARATIVE STATEMENT OF COLLECTED REVENUES

September-20

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CLASS OF TAX	September FY 2019	September FY 2020	September FY 2021	September FY 2019- September FY 2020 \$ Change	September FY 2019- September FY 2020 % Change	September FY 2020- September FY 2021 \$ Change	September FY 2020- September FY 2021 % Change
Sales and Use	777,609,770.22	814,050,168.34	826,716,787.79	36,440,398.12	4.69%	12,666,619.45	1.56%
Franchise & Excise	400,669,566.28	489,278,513.70	499,556,809.58	88,608,947.42	22.12%	10,278,295.88	2.10%
Business	6,663,299.79	5,560,757.79	6,565,497.63	(1,102,542.00)	-16.55%	1,004,739.84	18.07%
Gasoline	74,599,592.62	77,009,951.17	70,833,806.51	2,410,358.55	3.23%	(6,176,144.66)	-8.02%
Motor Fuel	22,845,407.03	25,670,967.60	25,646,530.26	2,825,560.57	12.37%	(24,437.34)	-0.10%
Petroleum Special	6,151,298.59	6,109,315.66	5,706,509.43	(41,982.93)	-0.68%	(402,806.23)	-6.59%
Motor Vehicle Registration	25,931,590.44	30,058,587.63	28,121,347.20	4,126,997.19	15.91%	(1,937,240.43)	-6.44%
Motor Vehicle Title	2,227,322.75	2,035,538.73	1,979,213.76	(191,784.02)	-8.61%	(56,324.97)	-2.77%
Income	(590,657.15)	1,331,696.76	705,127.50	1,922,353.91	-325.46%	(626,569.26)	-47.05%
Inheritance, Gift & Estate	5,310.59	(115,411.75)	132,304.93	(120,722.34)	-2273.24%	247,716.68	214.64%
Tobacco	20,955,796.68	21,310,545.83	25,363,282.97	354,749.15	1.69%	4,052,737.14	19.02%
Alcoholic Beverage	6,044,816.46	6,049,399.69	6,573,405.65	4,583.23	0.08%	524,005.96	8.66%
Beer	1,699,657.39	1,536,745.50	1,692,114.59	(162,911.89)	-9.58%	155,369.09	10.11%
Mixed Drink (LBD)	10,953,919.74	13,167,537.18	7,297,112.95	2,213,617.44	20.21%	(5,870,424.23)	-44.58%
Privilege	31,360,708.66	32,230,199.42	40,577,722.73	869,490.76	2.77%	8,347,523.31	25.90%
Gas & Oil Severance	61,599.74	71,136.39	19,175.84	9,536.65	15.48%	(51,960.55)	-73.04%
TVA	35,057,359.99	37,062,371.82	37,621,976.37	2,005,011.83	5.72%	559,604.55	1.51%
Miscellaneous Taxes	1,490,149.45	57,488.27	94,132.02	(1,432,661.18)	-96.14%	36,643.75	63.74%
<b>TOTAL STATE COLLECTIONS</b>	<b>1,423,736,509.27</b>	<b>1,562,475,509.73</b>	<b>1,585,202,857.71</b>	<b>138,739,000.46</b>	<b>9.74%</b>	<b>22,727,347.98</b>	<b>1.45%</b>
<b>Local Government</b>							
Local Sales Tax	231,337,388.90	242,534,087.14	255,487,747.83	11,196,698.24	4.84%	12,953,660.69	5.34%
Local Business Tax	4,840,877.10	5,607,868.04	3,702,122.81	766,990.94	15.84%	(1,905,745.23)	-33.98%
Local Business Tax Fees	568,898.74	632,139.83	441,981.68	63,241.09	11.12%	(190,158.15)	-30.08%
Mineral Tax	628,861.24	620,213.84	584,694.93	(8,647.40)	-1.38%	(35,518.91)	-5.73%
Coal Severance	17,675.81	24,026.00	0.00	6,350.19	35.93%	(24,026.00)	-100.00%
<b>TOTAL LOCAL COLLECTIONS</b>	<b>237,393,701.79</b>	<b>249,418,334.85</b>	<b>260,216,547.25</b>	<b>12,024,633.06</b>	<b>5.07%</b>	<b>10,798,212.40</b>	<b>4.33%</b>
<b>TOTAL COLLECTED REVENUE</b>	<b>1,661,130,211.06</b>	<b>1,811,893,844.58</b>	<b>1,845,419,404.96</b>	<b>150,763,633.52</b>	<b>9.08%</b>	<b>33,525,560.38</b>	<b>1.85%</b>



TENNESSEE DEPARTMENT OF REVENUE  
COMPARATIVE STATEMENT OF COLLECTED REVENUES

July 2020 - September 2020

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CLASS OF TAX	FY 2019 YTD	FY 2020 YTD	FY 2021 YTD	FY 2019- FY 2020 \$ Change	FY 2019- FY 2020 % Change	FY 2020- FY 2021 \$ Change	FY 2020- FY 2021 % Change
Sales and Use	2,340,542,106.95	2,464,977,181.05	2,561,518,311.12	124,435,074.10	5.32%	96,541,130.07	3.92%
Franchise & Excise	498,334,356.79	610,729,208.60	1,141,716,145.06	112,394,851.81	22.55%	530,986,936.46	86.94%
Business	26,951,016.21	24,117,751.42	33,939,988.34	(2,833,264.79)	-10.51%	9,822,236.92	40.73%
Gasoline	219,266,326.47	228,077,689.85	214,567,439.55	8,811,363.38	4.02%	(13,510,250.30)	-5.92%
Motor Fuel	63,663,805.58	71,899,799.12	76,855,819.44	8,235,993.54	12.94%	4,956,020.32	6.89%
Petroleum Special	18,143,107.39	18,212,284.98	17,179,616.58	69,177.59	0.38%	(1,032,668.40)	-5.67%
Motor Vehicle Registration	90,268,806.72	85,253,654.57	92,872,923.18	(5,015,152.15)	-5.56%	7,619,268.61	8.94%
Motor Vehicle Title	6,339,500.30	5,974,486.21	6,350,867.77	(365,014.09)	-5.76%	376,381.56	6.30%
Income	1,323,872.05	5,071,984.61	97,460,982.57	3,748,112.56	283.12%	92,388,997.96	1821.56%
Inheritance, Gift & Estate	114,716.79	471,515.15	1,124,898.39	356,798.36	311.03%	653,383.24	138.57%
Tobacco	63,996,332.86	61,182,153.85	66,477,389.08	(2,814,179.01)	-4.40%	5,295,235.23	8.65%
Alcoholic Beverage	17,316,466.40	17,985,305.88	20,479,712.35	668,839.48	3.86%	2,494,406.47	13.87%
Beer	5,011,564.28	4,774,986.67	5,010,475.57	(236,577.61)	-4.72%	235,488.90	4.93%
Mixed Drink (LBD)	32,396,588.91	38,250,549.27	20,946,452.53	5,853,960.36	18.07%	(17,304,096.74)	-45.24%
Privilege	96,809,910.87	105,692,542.29	116,379,958.75	8,882,631.42	9.18%	10,687,416.46	10.11%
Gas & Oil Severance	244,106.71	152,027.98	55,166.23	(92,078.73)	-37.72%	(96,861.75)	-63.71%
TVA	91,226,292.17	96,494,473.98	97,953,137.61	5,268,181.81	5.77%	1,458,663.63	1.51%
Miscellaneous Taxes	27,011,804.66	25,337,857.28	27,959,242.05	(1,673,947.38)	-6.20%	2,621,384.77	10.35%
<b>TOTAL STATE COLLECTIONS</b>	<b>3,598,960,682.11</b>	<b>3,864,655,452.76</b>	<b>4,598,848,526.17</b>	<b>265,694,770.65</b>	<b>7.38%</b>	<b>734,193,073.41</b>	<b>19.00%</b>
<b>Local Government</b>							
Local Sales Tax	694,876,064.19	739,230,225.20	794,139,230.77	44,354,161.01	6.38%	54,909,005.57	7.43%
Local Business Tax	17,215,889.83	20,924,902.24	27,665,270.28	3,709,012.41	21.54%	6,740,368.04	32.21%
Local Business Tax Fees	2,001,403.70	2,334,491.18	2,952,929.57	333,087.48	16.64%	618,438.39	26.49%
Mineral Tax	1,762,313.98	1,801,810.10	1,858,941.64	39,496.12	2.24%	57,131.54	3.17%
Coal Severance	47,955.62	101,015.59	15.00	53,059.97	110.64%	(101,000.59)	-99.99%
<b>TOTAL LOCAL COLLECTIONS</b>	<b>715,903,627.32</b>	<b>764,392,444.31</b>	<b>826,616,387.26</b>	<b>48,488,816.99</b>	<b>6.77%</b>	<b>62,223,942.95</b>	<b>8.14%</b>
<b>TOTAL COLLECTED REVENUE</b>	<b>4,314,864,309.43</b>	<b>4,629,047,897.07</b>	<b>5,425,464,913.43</b>	<b>314,183,587.64</b>	<b>7.28%</b>	<b>796,417,016.36</b>	<b>17.20%</b>

TENNESSEE DEPARTMENT OF REVENUE  
SUMMARY OF COLLECTIONS

September-20

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
<b>SALES</b>				
10101 Sales	643,896,894.60	653,755,349.88	9,858,455.28	1.53%
10102 State Cable TV	861,379.52	516,324.26	(345,055.26)	-40.06%
10103 State Interstate Telecomm Sales	1,367,192.88	1,751,256.39	384,063.51	28.09%
10104 State Sales 1% Increase 2002	106,147,887.81	107,948,286.62	1,800,398.81	1.70%
10105 State Sales Single Article	5,405,529.95	5,892,591.21	487,061.26	9.01%
10106 State Sales Food	44,839,951.67	46,269,516.96	1,429,565.29	3.19%
10107 Prepaid Wireless	1,382,258.04	1,404,862.08	22,604.04	1.64%
10109 Transportation Equity	2,923,650.51	1,964,936.42	(958,714.09)	-32.79%
10110 911 Board	7,225,423.36	7,213,663.97	(11,759.39)	-0.16%
<b>TOTAL</b>	<b>814,050,168.34</b>	<b>826,716,787.79</b>	<b>12,666,619.45</b>	<b>1.56%</b>
<b>FRANCHISE &amp; EXCISE</b>				
11401-11403 Franchise	105,392,385.17	113,745,118.24	8,352,733.07	7.93%
11501-11503 Excise	183,999,162.65	192,596,205.81	8,597,043.16	4.67%
12101 F&E Est Payments	199,886,965.88	193,215,485.53	(6,671,480.35)	-3.34%
<b>TOTAL</b>	<b>489,278,513.70</b>	<b>499,556,809.58</b>	<b>10,278,295.88</b>	<b>2.10%</b>
<b>BUSINESS</b>				
12001 Counties Tax	0.00	0.00	0.00	0.00%
12002 Cities Tax	0.00	0.00	0.00	0.00%
12003 State Tax	0.00	0.00	0.00	0.00%
12004 County Delinquent	0.00	0.00	0.00	0.00%
12005 City Delinquent	0.00	0.00	0.00	0.00%
12006-12009-Class 1-4	4,707,221.85	3,170,990.79	(1,536,231.06)	-32.64%
12010 Class 5 Industrial Loan & Thrift	30,252.38	23,760.13	(6,492.25)	-21.46%
12011 Transient Vendor, Flea Mkt & Other	0.00	0.00	0.00	0.00%
12012 Audit P & I	786,577.72	2,754,466.09	1,967,888.37	250.18%
12013 Voluntary Disclosure State	36,705.84	616,280.62	579,574.78	1578.97%
<b>TOTAL</b>	<b>5,560,757.79</b>	<b>6,565,497.63</b>	<b>1,004,739.84</b>	<b>18.07%</b>
<b>GASOLINE</b>				
10201 Tax	76,987,683.98	70,821,780.59	(6,165,903.39)	-8.01%
10203 Hwy. Users Fuel Permits	22,500.00	12,000.00	(10,500.00)	-46.67%
10205 Penalty & Interest-Reg	(232.81)	25.92	258.73	111.13%
10207 Alcohol Fees	0.00	0.00	0.00	0.00%
<b>TOTAL</b>	<b>77,009,951.17</b>	<b>70,833,806.51</b>	<b>(6,176,144.66)</b>	<b>-8.02%</b>
<b>MOTOR FUEL</b>				
10301 Tax Regular Diesel	25,465,722.84	25,426,440.24	(39,282.60)	-0.15%
10302 Regular L. P.	28,665.81	1,884.96	(26,780.85)	-93.42%
10305 Prepaid Diesel	0.00	0.00	0.00	0.00%
10307 Penalty & Interest-Reg.	138.15	2,379.69	2,241.54	1622.54%
10308 Dyed Fuel	2,000.00	0.00	(2,000.00)	-100.00%
10309 Compressed Natural Gas-Dealer Permit	174,440.80	215,825.37	41,384.57	23.72%
10310 Carrier Dyed Fuel	0.00	0.00	0.00	0.00%
<b>TOTAL</b>	<b>25,670,967.60</b>	<b>25,646,530.26</b>	<b>(24,437.34)</b>	<b>-0.10%</b>
<b>PETROLEUM SPECIAL TAX</b>				
10401 Tax	4,397,834.53	4,109,106.29	(288,728.24)	-6.57%
10402 Penalties & Interest	(215.21)	109.72	324.93	150.98%
10403 Environment Assurance Fee	1,711,696.34	1,597,293.42	(114,402.92)	-6.68%
<b>TOTAL</b>	<b>6,109,315.66</b>	<b>5,706,509.43</b>	<b>(402,806.23)</b>	<b>-6.59%</b>

TENNESSEE DEPARTMENT OF REVENUE  
SUMMARY OF COLLECTIONS

September-20

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
<b>MOTOR VEHICLE REGISTRATION</b>				
10501 Registration Fees	21,875,474.26	22,057,197.40	181,723.14	0.83%
10502 Drive-Out Tags	497,738.00	493,418.00	(4,320.00)	-0.87%
10503 Temp. Operators Permits	14,137.50	10,652.50	(3,485.00)	-24.65%
10504 Fines	13,515.49	8,396.83	(5,118.66)	-37.87%
10505 Miscellaneous	0.00	0.00	0.00	0.00%
10506 International Registration	6,986,595.55	5,022,915.03	(1,963,680.52)	-28.11%
10507 Personalized Registration	22,452.80	0.00	(22,452.80)	-100.00%
10508 Handicapped Registration	94,061.00	95,337.60	1,276.60	1.36%
10509 Over Weight Truck Fines	205,752.70	185,349.96	(20,402.74)	-9.92%
10510 Inquiry Information Fees	0.00	0.00	0.00	0.00%
10511 Fleet Registration	19,613.45	3,922.90	(15,690.55)	-80.00%
10512 Trip Permits	90,000.00	42,000.00	(48,000.00)	-53.33%
10514 International Reg. (Safety)	180,305.31	130,198.98	(50,106.33)	-27.79%
10530 Electric Vehicle Fee	58,941.57	71,958.00	13,016.43	22.08%
<b>TOTAL</b>	<b>30,058,587.63</b>	<b>28,121,347.20</b>	<b>(1,937,240.43)</b>	<b>-6.44%</b>
<b>MOTOR VEHICLE TITLE</b>				
<b>TOTAL</b>	<b>2,035,538.73</b>	<b>1,979,213.76</b>	<b>(56,324.97)</b>	<b>-2.77%</b>
<b>INSURANCE VERIFICATION*</b>				
<b>TOTAL</b>	<b>110,800.00</b>	<b>134,600.00</b>	<b>23,800.00</b>	<b>21.48%</b>
<b>INCOME</b>				
10601 Pre-Income Tax	(18,106,478.17)	(10,562,024.95)	7,544,453.22	41.67%
10602 Tax	19,344,159.78	11,215,535.69	(8,128,624.09)	-42.02%
10603 Penalties & Interest	94,015.15	51,616.76	(42,398.39)	-45.10%
<b>TOTAL</b>	<b>1,331,696.76</b>	<b>705,127.50</b>	<b>(626,569.26)</b>	<b>-47.05%</b>
<b>INHERITANCE,GIFT,ESTATE</b>				
11601 Inheritance	(138,112.84)	110,478.35	248,591.19	179.99%
11602 Gift Tax Class A	21,298.97	21,826.58	527.61	2.48%
11603 Estate Tax	0.00	0.00	0.00	0.00%
11604 Generation Skip	0.00	0.00	0.00	0.00%
11605 Gift Tax Class B	1,402.12	0.00	(1,402.12)	-100.00%
11606 Pre-Gift Tax	0.00	0.00	0.00	0.00%
11607 Prepaid Inheritance	0.00	0.00	0.00	0.00%
<b>TOTAL</b>	<b>(115,411.75)</b>	<b>132,304.93</b>	<b>247,716.68</b>	<b>214.64%</b>
<b>TOBACCO</b>				
11801 Cigarette Stamps	19,501,915.62	23,518,391.59	4,016,475.97	20.60%
11802 Cigar & Other Tobacco Products	1,777,644.94	1,846,177.29	68,532.35	3.86%
11803 Fair Trade Info	16,048.24	19,353.28	3,305.04	20.59%
11804 Licenses-Retail Dealer	600.00	200.00	(400.00)	-66.67%
11805 Licenses-Other	800.00	0.00	(800.00)	-100.00%
11808 Penalty	9,731.91	(20,287.13)	(30,019.04)	-308.46%
11809 LDR Penalty	3,805.12	(552.06)	(4,357.18)	-114.51%
<b>TOTAL</b>	<b>21,310,545.83</b>	<b>25,363,282.97</b>	<b>4,052,737.14</b>	<b>19.02%</b>
<b>ALCOHOLIC BEVERAGES</b>				
11001 Alcohol Tax	4,495,348.14	4,955,170.92	459,822.78	10.23%
11002 Wine Tax & High Alcohol Beer	1,368,058.45	1,411,350.24	43,291.79	3.16%
11003 Licenses	0.00	0.00	0.00	0.00%
11011 Brand Registration	9,152.45	17,816.88	8,664.43	94.67%
11013 Wine Tax (Winery)	40,324.63	44,524.80	4,200.17	10.42%
11014 Common Spirit Tax	3,753.74	265.85	(3,487.89)	-92.92%
11015 Common Spirit Wine Tax	952.80	72.46	(880.34)	-92.40%
11016 Distiller's Tax	2,727.69	2,549.80	(177.89)	-6.52%
11017 Enforcement Tax	64,650.09	75,769.90	11,119.81	17.20%
11018 Wine Enforcement Tax	64,431.70	65,884.80	1,453.10	2.26%
<b>TOTAL</b>	<b>6,049,399.69</b>	<b>6,573,405.65</b>	<b>524,005.96</b>	<b>8.66%</b>
<b>BEER</b>				
10901 Beer Barrellage	1,470,836.62	1,632,796.66	161,960.04	11.01%
10902 Certificate of Registration	543.80	405.00	(138.80)	-25.52%
10905 Penalty & Interest	592.10	1,279.61	687.51	116.11%
10906 Wholesale Beer	64,136.58	57,782.84	(6,353.74)	-9.91%
10908 Common Carrier Beer Tax	636.40	(149.52)	(785.92)	-123.49%
<b>TOTAL</b>	<b>1,536,745.50</b>	<b>1,692,114.59</b>	<b>155,369.09</b>	<b>10.11%</b>
<b>MIXED DRINK (LBD)</b>				
11101 Tax	13,167,537.18	7,297,112.95	(5,870,424.23)	-44.58%
<b>TOTAL</b>	<b>13,167,537.18</b>	<b>7,297,112.95</b>	<b>(5,870,424.23)</b>	<b>-44.58%</b>

\*Insurance Verification figures are listed for reporting purposes only.  
They are not in the total collection figures.

TENNESSEE DEPARTMENT OF REVENUE  
SUMMARY OF COLLECTIONS

September-20

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
<b>PRIVILEGE</b>				
10701 Realty Transfer	18,877,356.22	22,233,551.33	3,356,195.11	17.78%
10706 Criminal Injuries Comp	213,692.69	185,997.52	(27,695.17)	-12.96%
10707 Penalties	7,139.08	(786.86)	(7,925.94)	-111.02%
10709 Marriage License	64,507.43	67,979.04	3,471.61	5.38%
10710 Tire Tax	120,144.50	63,135.36	(57,009.14)	-47.45%
10713 Professional Tax	1,533,608.19	3,415,678.29	1,882,070.10	122.72%
10714 Used Oil	2,853.40	1,710.86	(1,142.54)	-40.04%
10715 Auto Rental Surcharge	644.94	3,668.65	3,023.71	468.84%
10716 Realty Mortgage	7,786,593.13	11,355,087.74	3,568,494.61	45.83%
10717 UCC	621,153.82	748,540.51	127,386.69	20.51%
10718 Attorneys Administrative Fee	126,576.43	132,238.44	5,662.01	4.47%
10719 Forfeiture of Bonds	(28,874.00)	14,046.00	42,920.00	148.65%
10720 Sex Offenders	7,099.67	2,788.25	(4,311.42)	-60.73%
10721 Domestic Violence	0.00	9.30	9.30	100.00%
10726 Bail Bond Fee	18,018.02	39,381.28	21,363.26	118.57%
10727 Aggravated Assault	3,658.09	1,707.90	(1,950.19)	-53.31%
10728 Marriage License Increase 2002	184,679.82	197,122.77	12,442.95	6.74%
10729 Drug Violation Cases	7,227.86	7,169.86	(58.00)	-0.80%
10730 Sexual Assault	6,467.15	4,675.19	(1,791.96)	-27.71%
10731 Drug Violation -No Treatment	89,769.67	83,271.41	(6,498.26)	-7.24%
10733 Municipal Training Education	28,464.47	23,818.83	(4,645.64)	-16.32%
10734 Blood Alcohol	218,356.75	225,161.39	6,804.64	3.12%
10735 Litigation	1,620,284.17	1,165,629.63	(454,654.54)	-28.06%
10736 Alcohol Drug Treatment Fee	121,919.05	121,715.20	(203.85)	-0.17%
10737 Drag Racing Fine	192.91	43.00	(149.91)	-77.71%
10738 Drug Testing Fee	288,814.64	285,500.21	(3,314.43)	-1.15%
10739 Victim Notification Fund	60,298.17	41,444.93	(18,853.24)	-31.27%
10741 Ignition Interlock Device	36,912.94	38,799.72	1,886.78	5.11%
10742 Cash Bond Forfeiture	128,880.72	90,464.84	(38,415.88)	-29.81%
10743 Criminal Judicial Education	26,365.38	17,279.68	(9,085.70)	-34.46%
10744 P. Defender/D. Attorney Expungement	362.97	0.00	(362.97)	-100.00%
10745 Enviromental Fees	55,615.41	9,956.22	(45,659.19)	-82.10%
10746 Human Trafficking GenFd	0.00	0.00	0.00	0.00%
10747 Motor Vehicle Recycler	0.00	0.00	0.00	0.00%
10748 Human Trafficking LawEnf	0.00	0.00	0.00	0.00%
10749 Human Trafficking D.A.Gen	0.00	0.00	0.00	0.00%
10750 Fantasy Sports	0.00	0.00	0.00	0.00%
10751 Vet Drug Violation	1,278.51	912.07	(366.44)	-28.66%
10752 Advanced Age Adult Abuse Violations	0.00	0.00	0.00	0.00%
10753 Telecom	92.08	0.00	(92.08)	-100.00%
10754 Adult Performance Business Tax	0.00	0.00	0.00	0.00%
10755 Pharmacy Board Fine	45.14	24.20	(20.94)	-46.39%
10756 Medical Board Fine	0.00	0.00	0.00	0.00%
10757 Forfeiture of Property	0.00	0.00	0.00	0.00%
10758 Crime Impersonation First Response or Police	0.00	(0.01)	(0.01)	-100.00%
10759 Crime Exposure HBV/HCV & Suicide	0.00	(0.01)	(0.01)	-100.00%
10760 Misrepresentation of TennCare	0.00	0.00	0.00	0.00%
10761 Confinement Cost of Juveniles	0.00	0.00	0.00	0.00%
10762 OCJP Child Like Doll Fine	0.00	(0.01)	(0.01)	-100.00%
<b>TOTAL</b>	<b>32,230,199.42</b>	<b>40,577,722.73</b>	<b>8,347,523.31</b>	<b>25.90%</b>
<b>Gas &amp; Oil Severance</b>				
11301-11302 Tax	71,136.39	19,175.84	(51,960.55)	-73.04%
<b>TOTAL</b>	<b>71,136.39</b>	<b>19,175.84</b>	<b>(51,960.55)</b>	<b>-73.04%</b>
<b>TVA IN LIEU</b>	<b>37,062,371.82</b>	<b>37,621,976.37</b>	<b>559,604.55</b>	<b>1.51%</b>
<b>TOTAL</b>	<b>37,062,371.82</b>	<b>37,621,976.37</b>	<b>559,604.55</b>	<b>1.51%</b>
<b>MISCELLANEOUS TAXES:</b>				
<b>Unauthorized Substance</b>				
14801 Marijuana	0.00	0.00	0.00	0.00%
14802 Cocaine	0.00	0.00	0.00	0.00%
14803 Other Drugs	0.00	0.00	0.00	0.00%
14804 Alcohol	0.00	0.00	0.00	0.00%
14805 Penalty & Interest	0.00	0.00	0.00	0.00%
14806 Stamps	0.00	0.00	0.00	0.00%
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>GROSS RECEIPTS</b>				
10801 Bottlers	16,237.24	64,996.19	48,758.95	300.29%
10802 Gas, Water, Power & Light	14,847.03	(2,484.96)	(17,331.99)	-116.74%
10803 Mixing Bars, Clubs, etc.	13,348.42	12,714.46	(633.96)	-4.75%
10809 Vending Machines	70.50	(27.58)	(98.08)	-139.12%
10810 Bottlers	4,605.08	17,334.17	12,729.09	276.41%
<b>TOTAL</b>	<b>49,108.27</b>	<b>92,532.28</b>	<b>43,424.01</b>	<b>88.43%</b>
<b>COIN AMUSEMENT</b>				
11901 Coin Tax	4,130.00	430.00	(3,700.00)	-89.59%
11902 Penalty & Interest	0.00	169.74	169.74	100.00%
11904 License Fee	4,250.00	1,000.00	(3,250.00)	-76.47%
<b>TOTAL</b>	<b>8,380.00</b>	<b>1,599.74</b>	<b>(6,780.26)</b>	<b>-80.91%</b>
<b>TOTAL MISC.TAXES</b>	<b>57,488.27</b>	<b>94,132.02</b>	<b>36,643.75</b>	<b>63.74%</b>
<b>GRAND TOTAL</b>	<b>1,562,475,509.73</b>	<b>1,585,202,857.71</b>	<b>22,727,347.98</b>	<b>1.45%</b>

TENNESSEE DEPARTMENT OF REVENUE  
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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
<b>SALES</b>				
10101 Sales	1,954,794,195.69	2,028,782,576.23	73,988,380.54	3.78%
10102 State Cable TV	2,580,547.74	1,567,498.56	(1,013,049.18)	-39.26%
10103 State Interstate Telecomm Sales	4,187,347.59	5,761,054.16	1,573,706.57	37.58%
10104 State Sales 1% Increase 2002	322,335,938.92	335,061,537.44	12,725,598.52	3.95%
10105 State Sales Single Article	15,772,003.43	18,128,303.28	2,356,299.85	14.94%
10106 State Sales Food	130,633,716.53	140,279,323.98	9,645,607.45	7.38%
10107 Prepaid Wireless	5,078,428.18	5,690,058.81	611,630.63	12.04%
10109 Transportation Equity	7,857,320.03	4,291,236.29	(3,566,083.74)	-45.39%
10110 911 Board	21,737,682.94	21,956,722.37	219,039.43	1.01%
<b>TOTAL</b>	<b>2,464,977,181.05</b>	<b>2,561,518,311.12</b>	<b>96,541,130.07</b>	<b>3.92%</b>
<b>FRANCHISE &amp; EXCISE</b>				
11401-11403 Franchise	184,134,782.11	250,937,259.54	66,802,477.43	36.28%
11501-11503 Excise	342,950,543.02	458,468,263.36	115,517,720.34	33.68%
12101 F&E Est Payments	83,643,883.47	432,310,622.16	348,666,738.69	416.85%
<b>TOTAL</b>	<b>610,729,208.60</b>	<b>1,141,716,145.06</b>	<b>530,986,936.46</b>	<b>86.94%</b>
<b>BUSINESS</b>				
12001 Counties Tax	0.00	0.00	0.00	0.00%
12002 Cities Tax	0.00	0.00	0.00	0.00%
12003 State Tax	0.00	0.00	0.00	0.00%
12004 County Delinquent	0.00	0.00	0.00	0.00%
12005 City Delinquent	0.00	0.00	0.00	0.00%
12006-12009-Class 1-4	20,079,380.88	23,998,857.12	3,919,476.24	19.52%
12010 Class 5 Industrial Loan & Thrift	134,936.10	205,571.96	70,635.86	52.35%
12011 Transient Vendor, Flea Mkt & Other	0.00	0.00	0.00	0.00%
12012 Audit P & I	2,603,673.94	8,030,222.14	5,426,548.20	208.42%
12013 Voluntary Disclosure State	1,299,760.50	1,705,337.12	405,576.62	31.20%
<b>TOTAL</b>	<b>24,117,751.42</b>	<b>33,939,988.34</b>	<b>9,822,236.92</b>	<b>40.73%</b>
<b>GASOLINE</b>				
10201 Tax	228,026,772.67	214,478,482.44	(13,548,290.23)	-5.94%
10203 Hwy. Users Fuel Permits	28,500.00	70,500.00	42,000.00	147.37%
10205 Penalty & Interest-Reg	22,317.18	18,457.11	(3,860.07)	-17.30%
10207 Alcohol Fees	100.00	0.00	(100.00)	-100.00%
<b>TOTAL</b>	<b>228,077,689.85</b>	<b>214,567,439.55</b>	<b>(13,510,250.30)</b>	<b>-5.92%</b>
<b>MOTOR FUEL</b>				
10301 Tax Regular Diesel	71,235,469.50	75,389,574.48	4,154,104.98	5.83%
10302 Regular L. P.	117,218.55	41,971.36	(75,247.19)	-64.19%
10305 Prepaid Diesel	308.00	0.00	(308.00)	-100.00%
10307 Penalty & Interest-Reg.	1,232.97	10,530.27	9,297.30	754.06%
10308 Dyed Fuel	2,000.00	0.00	(2,000.00)	-100.00%
10309 Compressed Natural Gas-Dealer Permit	512,589.29	631,851.70	119,262.41	23.27%
10310 Carrier Dyed Fuel	30,980.81	781,891.63	750,910.82	2423.79%
<b>TOTAL</b>	<b>71,899,799.12</b>	<b>76,855,819.44</b>	<b>4,956,020.32</b>	<b>6.89%</b>
<b>PETROLEUM SPECIAL TAX</b>				
10401 Tax	13,107,761.39	12,369,786.89	(737,974.50)	-5.63%
10402 Penalties & Interest	970.58	1,843.93	873.35	89.98%
10403 Environment Assurance Fee	5,103,553.01	4,807,985.76	(295,567.25)	-5.79%
<b>TOTAL</b>	<b>18,212,284.98</b>	<b>17,179,616.58</b>	<b>(1,032,668.40)</b>	<b>-5.67%</b>

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
<b>MOTOR VEHICLE REGISTRATION</b>				
10501 Registration Fees	64,286,775.36	69,303,704.44	5,016,929.08	7.80%
10502 Drive-Out Tags	1,450,595.50	1,484,753.50	34,158.00	2.35%
10503 Temp. Operators Permits	41,906.00	31,303.50	(10,602.50)	-25.30%
10504 Fines	39,638.64	30,211.74	(9,426.90)	-23.78%
10505 Miscellaneous	0.00	0.00	0.00	0.00%
10506 International Registration	17,609,289.87	20,665,344.85	3,056,054.98	17.35%
10507 Personalized Registration	120,082.40	0.00	(120,082.40)	-100.00%
10508 Handicapped Registration	274,938.50	245,526.10	(29,412.40)	-10.70%
10509 Over Weight Truck Fines	643,016.46	275,862.55	(367,153.91)	-57.10%
10510 Inquiry Information Fees	0.00	(70.00)	(70.00)	-100.00%
10511 Fleet Registration	74,285.67	10,835.95	(63,449.72)	-85.41%
10512 Trip Permits	108,000.00	86,525.04	(21,474.96)	-19.88%
10514 International Reg. (Safety)	452,924.36	532,801.51	79,877.15	17.64%
10530 Electric Vehicle Fee	152,201.81	206,124.00	53,922.19	35.43%
<b>TOTAL</b>	<b>85,253,654.57</b>	<b>92,872,923.18</b>	<b>7,619,268.61</b>	<b>8.94%</b>
<b>MOTOR VEHICLE TITLE</b>				
TOTAL	5,974,486.21	6,350,867.77	376,381.56	6.30%
<b>TOTAL</b>	<b>5,974,486.21</b>	<b>6,350,867.77</b>	<b>376,381.56</b>	<b>6.30%</b>
<b>INSURANCE VERIFICATION*</b>				
TOTAL	300,725.00	441,350.00	140,625.00	46.76%
<b>TOTAL</b>	<b>300,725.00</b>	<b>441,350.00</b>	<b>140,625.00</b>	<b>46.76%</b>
<b>INCOME</b>				
10601 Pre-Income Tax	(25,478,489.24)	36,103,347.04	61,581,836.28	241.70%
10602 Tax	30,277,573.37	61,188,458.73	30,910,885.36	102.09%
10603 Penalties & Interest	272,900.48	169,176.80	(103,723.68)	-38.01%
<b>TOTAL</b>	<b>5,071,984.61</b>	<b>97,460,982.57</b>	<b>92,388,997.96</b>	<b>1821.56%</b>
<b>INHERITANCE,GIFT,ESTATE</b>				
11601 Inheritance	1,067,734.79	1,103,079.31	35,344.52	3.31%
11602 Gift Tax Class A	22,378.24	21,826.58	(551.66)	-2.47%
11603 Estate Tax	0.00	(7.50)	(7.50)	-100.00%
11604 Generation Skip	0.00	0.00	0.00	0.00%
11605 Gift Tax Class B	1,402.12	0.00	(1,402.12)	-100.00%
11606 Pre-Gift Tax	0.00	0.00	0.00	0.00%
11607 Prepaid Inheritance	(620,000.00)	0.00	620,000.00	100.00%
<b>TOTAL</b>	<b>471,515.15</b>	<b>1,124,898.39</b>	<b>653,383.24</b>	<b>138.57%</b>
<b>TOBACCO</b>				
11801 Cigarette Stamps	56,026,230.31	60,572,607.98	4,546,377.67	8.11%
11802 Cigar & Other Tobacco Products	5,004,586.50	5,841,908.06	837,321.56	16.73%
11803 Fair Trade Info	46,085.65	49,816.96	3,731.31	8.10%
11804 Licenses-Retail Dealer	2,399.00	1,900.00	(499.00)	-20.80%
11805 Licenses-Other	1,900.00	2,700.00	800.00	42.11%
11808 Penalty	91,038.03	6,177.97	(84,860.06)	-93.21%
11809 LDR Penalty	9,914.36	2,278.11	(7,636.25)	-77.02%
<b>TOTAL</b>	<b>61,182,153.85</b>	<b>66,477,389.08</b>	<b>5,295,235.23</b>	<b>8.65%</b>
<b>ALCOHOLIC BEVERAGES</b>				
11001 Alcohol Tax	13,407,571.09	15,465,929.74	2,058,358.65	15.35%
11002 Wine Tax & High Alcohol Beer	3,950,376.25	4,328,555.57	378,179.32	9.57%
11003 Licenses	0.00	0.00	0.00	0.00%
11011 Brand Registration	76,492.88	94,907.61	18,414.73	24.07%
11013 Wine Tax (Winery)	140,274.11	142,965.10	2,690.99	1.92%
11014 Common Spirit Tax	6,415.85	2,470.71	(3,945.14)	-61.49%
11015 Common Spirit Wine Tax	1,854.51	443.55	(1,410.96)	-76.08%
11016 Distiller's Tax	17,311.36	9,210.84	(8,100.52)	-46.79%
11017 Enforcement Tax	195,818.49	233,323.58	37,505.09	19.15%
11018 Wine Enforcement Tax	189,191.34	201,905.65	12,714.31	6.72%
<b>TOTAL</b>	<b>17,985,305.88</b>	<b>20,479,712.35</b>	<b>2,494,406.47</b>	<b>13.87%</b>
<b>BEER</b>				
10901 Beer Barrellage	4,614,739.25	4,808,451.45	193,712.20	4.20%
10902 Certificate of Registration	1,241.19	1,590.06	348.87	28.11%
10905 Penalty & Interest	2,373.00	2,029.99	(343.01)	-14.45%
10906 Wholesale Beer	155,247.34	198,246.06	42,998.72	27.70%
10908 Common Carrier Beer Tax	1,385.89	158.01	(1,227.88)	-88.60%
<b>TOTAL</b>	<b>4,774,986.67</b>	<b>5,010,475.57</b>	<b>235,488.90</b>	<b>4.93%</b>
<b>MIXED DRINK (LBD)</b>				
11101 Tax	38,250,549.27	20,946,452.53	(17,304,096.74)	-45.24%
<b>TOTAL</b>	<b>38,250,549.27</b>	<b>20,946,452.53</b>	<b>(17,304,096.74)</b>	<b>-45.24%</b>

\*Insurance Verification figures are listed for reporting purposes only.  
They are not in the total collection figures.



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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
<b>PRIVILEGE</b>				
10701 Realty Transfer	57,382,828.62	58,183,896.83	801,068.21	1.40%
10706 Criminal Injuries Comp	620,452.60	560,249.58	(60,203.02)	-9.70%
10707 Penalties	30,988.25	(375.95)	(31,364.20)	-101.21%
10709 Marriage License	189,578.98	211,093.73	21,514.75	11.35%
10710 Tire Tax	1,945,630.39	1,858,334.45	(87,295.94)	-4.49%
10713 Professional Tax	8,472,923.72	12,607,872.61	4,134,948.89	48.80%
10714 Used Oil	245,828.18	183,216.76	(62,611.42)	-25.47%
10715 Auto Rental Surcharge	2,518,266.58	1,818,519.68	(699,746.90)	-27.79%
10716 Realty Mortgage	22,314,466.99	30,099,415.57	7,784,948.58	34.89%
10717 UCC	2,534,062.87	2,570,256.37	36,193.50	1.43%
10718 Attorneys Administrative Fee	378,105.80	405,255.99	27,150.19	7.18%
10719 Forfeiture of Bonds	(84,641.31)	177,085.72	261,727.03	309.22%
10720 Sex Offenders	13,789.28	16,444.25	2,654.97	19.25%
10721 Domestic Violence	855.00	9.30	(845.70)	-98.91%
10726 Bail Bond Fee	328,231.25	312,330.76	(15,900.49)	-4.84%
10727 Aggravated Assault	6,325.57	5,868.78	(456.79)	-7.22%
10728 Marriage License Increase 2002	523,430.51	616,746.36	93,315.85	17.83%
10729 Drug Violation Cases	23,279.48	23,206.27	(73.21)	-0.31%
10730 Sexual Assault	14,514.40	13,495.32	(1,019.08)	-7.02%
10731 Drug Violation -No Treatment	275,655.49	294,337.70	18,682.21	6.78%
10733 Municipal Training Education	85,253.28	64,534.42	(20,718.86)	-24.30%
10734 Blood Alcohol	678,285.73	726,179.69	47,893.96	7.06%
10735 Litigation	4,708,831.16	3,460,768.86	(1,248,062.30)	-26.50%
10736 Alcohol Drug Treatment Fee	323,766.69	374,922.56	51,155.87	15.80%
10737 Drag Racing Fine	469.96	1,530.69	1,060.73	225.71%
10738 Drug Testing Fee	872,077.35	925,919.61	53,842.26	6.17%
10739 Victim Notification Fund	174,679.38	126,946.04	(47,733.34)	-27.33%
10741 Ignition Interlock Device	106,391.77	126,490.12	20,098.35	18.89%
10742 Cash Bond Forfeiture	387,838.48	224,077.69	(163,760.79)	-42.22%
10743 Criminal Judicial Education	76,125.90	52,233.02	(23,892.88)	-31.39%
10744 P. Defender/D. Attorney Expungement	17,993.85	0.93	(17,992.92)	-99.99%
10745 Environmental Fees	375,976.66	289,536.17	(86,440.49)	-22.99%
10746 Human Trafficking GenFd	0.00	0.00	0.00	0.00%
10747 Motor Vehicle Recycler	0.00	0.00	0.00	0.00%
10748 Human Trafficking LawEnf	0.00	0.00	0.00	0.00%
10749 Human Trafficking D.A.Gen	0.00	0.00	0.00	0.00%
10750 Fantasy Sports	72,379.04	24,394.35	(47,984.69)	-66.30%
10751 Vet Drug Violation	3,631.41	5,774.33	2,142.92	59.01%
10752 Advanced Age Adult Abuse Violations	361.44	0.00	(361.44)	-100.00%
10753 Telecom	92.08	5,163.11	5,071.03	5507.20%
10754 Adult Performance Business Tax	72,747.00	14,128.00	(58,619.00)	-80.58%
10755 Pharmacy Board Fine	355.96	99.08	(256.88)	-72.17%
10756 Medical Board Fine	0.00	0.00	0.00	0.00%
10757 Forfeiture of Property	0.00	0.00	0.00	0.00%
10758 Crime Impersonation First Response or Police	0.00	0.00	0.00	0.00%
10759 Crime Exposure HBV/HCV & Suicide	712.50	0.00	(712.50)	-100.00%
10760 Misrepresentation of TennCare	0.00	0.00	0.00	0.00%
10761 Confinement Cost of Juveniles	0.00	0.00	0.00	0.00%
10762 OCJP Child Like Doll Fine	0.00	0.00	0.00	0.00%
<b>TOTAL</b>	<b>105,692,542.29</b>	<b>116,379,958.75</b>	<b>10,687,416.46</b>	<b>10.11%</b>
<b>Gas &amp; Oil Severance</b>				
11301-11302 Tax	152,027.98	55,166.23	(96,861.75)	-63.71%
<b>TOTAL</b>	<b>152,027.98</b>	<b>55,166.23</b>	<b>(96,861.75)</b>	<b>-63.71%</b>
<b>TVA IN LIEU</b>				
<b>TOTAL</b>	<b>96,494,473.98</b>	<b>97,953,137.61</b>	<b>1,458,663.63</b>	<b>1.51%</b>
<b>MISCELLANEOUS TAXES:</b>				
<b>Unauthorized Substance</b>				
14801 Marijuana	1,768.77	0.00	(1,768.77)	-100.00%
14802 Cocaine	0.00	0.00	0.00	0.00%
14803 Other Drugs	72.69	0.00	(72.69)	-100.00%
14804 Alcohol	0.00	0.00	0.00	0.00%
14805 Penalty & Interest	0.00	0.00	0.00	0.00%
14806 Stamps	62.50	0.00	(62.50)	-100.00%
<b>TOTAL</b>	<b>1,903.96</b>	<b>0.00</b>	<b>(1,903.96)</b>	<b>-100.00%</b>
<b>GROSS RECEIPTS</b>				
10801 Bottlers	13,658,477.81	14,518,502.24	860,024.43	6.30%
10802 Gas, Water, Power & Light	7,562,089.43	9,014,799.23	1,452,709.80	19.21%
10803 Mixing Bars, Clubs, etc.	38,186.79	28,828.28	(9,358.51)	-24.51%
10809 Vending Machines	2,609.59	1,266.60	(1,342.99)	-51.46%
10810 Bottlers	4,002,159.70	4,253,711.02	251,551.32	6.29%
<b>TOTAL</b>	<b>25,263,523.32</b>	<b>27,817,107.37</b>	<b>2,553,584.05</b>	<b>10.11%</b>
<b>COIN AMUSEMENT</b>				
11901 Coin Tax	32,170.00	67,070.73	34,900.73	108.49%
11902 Penalty & Interest	0.00	3,063.76	3,063.76	100.00%
11904 License Fee	40,260.00	72,000.19	31,740.19	78.84%
<b>TOTAL</b>	<b>72,430.00</b>	<b>142,134.68</b>	<b>69,704.68</b>	<b>96.24%</b>
<b>TOTAL MISC.TAXES</b>	<b>25,337,857.28</b>	<b>27,959,242.05</b>	<b>2,621,384.77</b>	<b>10.35%</b>
<b>GRAND TOTAL</b>	<b>3,864,655,452.76</b>	<b>4,598,848,526.17</b>	<b>734,193,073.41</b>	<b>19.00%</b>

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX		INCOME		PAGE # 9	
COUNTIES	SEPTEMBER FY 2021	YTD FY 2021	COUNTIES	SEPTEMBER FY 2021	YTD FY 2021
Anderson	9,249.43	340,570.59	Lawrence	61.26	113,475.14
Bedford	3,047.17	173,518.97	Lewis	964.00	8,887.00
Benton	2.00	16,090.00	Lincoln	(149.21)	237,300.44
Bledsoe	16.05	16,272.33	Loudon	(2,527.81)	674,380.07
Blount	43,083.89	3,989,804.22	McMinn	2,704.09	207,729.96
Bradley	15,084.89	839,335.73	McNairy	2,260.51	38,663.87
Campbell	10,626.34	155,348.16	Macon	(3,465.78)	264,847.61
Cannon	167.46	22,717.07	Madison	3,204.65	790,209.55
Carroll	2,016.00	49,769.72	Marion	1,714.00	106,826.01
Carter	16,949.70	195,199.93	Marshall	396.02	91,120.44
Cheatham	1,304.86	207,311.43	Maury	26,736.74	454,212.75
Chester	(952.42)	15,891.70	Meigs	0.00	49,872.30
Claiborne	1,775.43	66,367.69	Monroe	6,151.61	221,907.77
Clay	452.77	9,884.77	Montgomery	(5,395.30)	673,989.81
Cocke	2,207.09	61,354.05	Moore	0.00	18,923.00
Coffee	2,415.77	954,872.78	Morgan	(230.24)	9,844.56
Crockett	105.00	52,102.00	Obion	22,105.23	166,297.47
Cumberland	(7,348.58)	310,361.91	Overton	11.00	34,558.40
Davidson	287,499.95	23,235,381.82	Perry	1,383.00	19,855.19
Decatur	54.67	30,076.78	Pickett	1,775.84	11,736.84
DeKalb	470.98	60,769.14	Polk	5,524.20	29,767.68
Dickson	(6,621.49)	207,413.98	Putnam	15,622.88	497,396.55
Dyer	(779.03)	201,854.40	Rhea	0.63	71,542.14
Fayette	(17,021.25)	459,544.34	Roane	2,483.43	272,214.61
Fentress	1,500.00	71,831.33	Robertson	7,004.13	184,229.61
Franklin	7,959.65	254,109.68	Rutherford	799.02	1,113,658.02
Gibson	9,607.89	219,600.94	Scott	100.00	46,157.90
Giles	(653.85)	112,612.69	Sequatchie	(23.00)	105,204.36
Grainger	(432.77)	58,693.96	Sevier	8,989.65	587,143.63
Greene	(3,858.19)	305,536.46	Shelby	266,931.30	15,976,536.39
Grundy	(366.00)	51,486.84	Smith	219.00	32,708.45
Hamblen	4,513.51	227,004.02	Stewart	154.06	21,165.12
Hamilton	134,696.41	5,580,999.20	Sullivan	(28,670.99)	1,560,805.26
Hancock	0.00	2,660.00	Sumner	86,378.85	2,125,120.41
Hardeman	(1,640.00)	55,882.59	Tipton	(675.37)	85,989.67
Hardin	2,079.68	88,129.15	Trousdale	(49.85)	11,176.19
Hawkins	8,995.84	121,467.36	Unicoi	32.13	63,045.53
Haywood	0.00	18,563.49	Union	(223.27)	30,299.07
Henderson	86.00	54,059.13	Van Buren	214.00	4,588.00
Henry	2,058.68	191,488.19	Warren	(1,930.52)	124,027.02
Hickman	537.00	37,375.94	Washington	26,920.25	727,304.08
Houston	913.00	9,144.00	Wayne	0.00	12,760.54
Humphreys	141.81	46,575.95	Weakley	(702.73)	93,641.08
Jackson	687.00	199,651.00	White	542.64	58,987.72
Jefferson	2,668.31	271,152.39	Williamson	21,260.50	11,796,592.87
Johnson	1,646.58	43,998.25	Wilson	12,829.05	986,648.52
Knox	(35,217.86)	15,418,339.02	OUT OF STATE	(277,078.50)	1,488,072.39
Lake	0.00	13,948.91			
Lauderdale	1,047.03	33,437.58	TOTALS	705,127.50	97,460,982.57

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX MOTOR VEHICLE

PAGE # 10

COUNTIES	SEPTEMBER FY 2021	YTD FY 2021	COUNTIES	SEPTEMBER FY 2021	YTD FY 2021
ANDERSON	304,060.32	944,603.01	LAWRENCE	127,813.00	479,392.29
BEDFORD	190,310.53	640,736.19	LEWIS	32,874.66	121,576.05
BENTON	60,478.04	200,698.68	LINCOLN	109,321.40	413,249.43
BLED SOE	41,599.97	139,182.36	LOUDON	240,950.10	642,923.95
BLOUNT	530,244.35	1,613,913.86	MCMINN	213,117.83	639,117.15
BRADLEY	341,967.99	1,087,470.60	MCNAIRY	83,848.30	278,363.27
CAMPBELL	124,699.80	369,134.02	MACON	68,476.50	231,752.83
CANNON	62,294.03	192,298.94	MADISON	382,197.77	1,262,727.53
CARROLL	79,101.56	266,081.80	MARION	110,990.96	334,885.16
CARTER	169,245.89	613,586.19	MARSHALL	100,767.78	344,439.66
CHEATHAM	161,058.23	522,452.93	MAURY	344,416.16	1,103,751.56
CHESTER	54,172.06	173,344.06	MEIGS	53,214.08	170,807.14
CLAIBORNE	97,839.11	313,647.83	MONROE	157,927.96	454,522.25
CLAY	26,508.17	81,465.49	MONTGOMERY	521,206.27	1,815,371.94
COCKE	109,411.65	401,335.69	MOORE	27,117.67	94,859.79
COFFEE	201,237.17	657,413.49	MORGAN	70,161.26	242,494.79
CROCKETT	57,258.02	196,376.26	OBION	111,160.92	335,894.23
CUMBERLAND	247,460.38	798,941.50	OVERTON	91,695.15	258,507.13
DAVIDSON	2,003,166.84	6,145,908.81	PERRY	30,769.40	104,239.17
DECATUR	46,515.90	133,730.15	PICKETT	21,190.96	64,943.60
DEKALB	65,147.17	221,217.85	POLK	59,372.98	195,745.85
DICKSON	191,215.08	639,950.18	PUTNAM	303,876.10	879,666.00
DYER	114,561.56	354,689.36	RHEA	121,137.06	348,097.85
FAYETTE	163,659.24	531,409.19	ROANE	175,823.99	559,353.92
FENTRESS	72,758.40	224,190.30	ROBERTSON	251,110.25	820,212.32
FRANKLIN	132,146.36	458,802.87	RUTHERFORD	913,740.71	2,903,934.02
GIBSON	149,902.01	498,947.95	SCOTT	82,783.22	246,562.16
GILES	110,904.59	366,079.27	SEQUATCHIE	77,012.96	256,706.29
GRAINGER	84,677.98	272,107.60	SEVIER	354,314.72	1,155,189.53
GREENE	224,300.95	756,826.78	SHELBY	2,627,257.42	7,278,330.61
GRUNDY	49,900.19	163,812.39	SMITH	73,922.18	256,299.47
HAMBLÉN	209,103.37	682,797.54	STEWART	47,212.17	172,511.99
HAMILTON	1,482,308.29	4,561,779.11	SULLIVAN	513,912.97	1,706,320.86
HANCOCK	16,590.40	53,881.20	SUMNER	546,632.05	1,615,744.96
HARDEMAN	64,143.88	221,654.20	TIPTON	195,594.40	613,296.52
HARDIN	95,402.11	299,534.86	TROUSDALE	33,020.55	105,123.82
HAWKINS	150,390.08	508,981.17	UNICOI	57,701.85	199,675.06
HAYWOOD	50,492.48	178,940.12	UNION	52,004.87	188,255.06
HENDERSON	90,433.22	306,162.41	VAN BUREN	18,856.84	57,651.36
HENRY	108,425.03	366,505.97	WARREN	141,736.84	474,834.37
HICKMAN	80,710.02	268,360.20	WASHINGTON	393,362.71	1,461,757.38
HOUSTON	20,672.54	75,527.21	WAYNE	45,552.17	151,216.94
HUMPHREYS	61,698.00	227,114.68	WEAKLEY	98,053.12	310,768.93
JACKSON	36,694.47	135,145.62	WHITE	92,541.11	296,895.23
JEFFERSON	169,864.46	537,471.90	WILLIAMSON	693,941.29	2,134,797.45
JOHNSON	59,512.01	186,868.30	WILSON	477,164.34	1,550,177.70
KNOX	1,654,894.51	5,008,309.83	STATE	17,355.74	126,213.99
LAKE	10,459.83	40,459.81			
LAUDERDALE	63,386.42	204,696.15	TOTALS	22,057,197.40	69,303,704.44

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

REALTY TRANSFER & MORTGAGE

PAGE # 11

COUNTIES	SEPTEMBER FY 2021	YTD FY 2021	COUNTIES	SEPTEMBER FY 2021	YTD FY 2021
Anderson	181,071.17	563,469.99	Lawrence	99,834.37	277,843.52
Bedford	177,405.15	484,690.83	Lewis	29,102.78	89,847.84
Benton	41,398.28	105,168.16	Lincoln	99,226.51	297,957.37
Bledsoe	20,549.94	63,117.65	Loudon	332,701.12	919,978.49
Blount	627,061.43	1,706,421.82	McMinn	117,667.88	286,313.83
Bradley	420,706.75	1,019,448.65	McNairy	37,602.28	108,755.72
Campbell	262,860.17	341,297.23	Macon	55,932.73	181,997.84
Cannon	42,624.52	113,221.77	Madison	266,282.28	756,398.35
Carroll	42,225.53	135,257.38	Marion	98,847.20	310,334.99
Carter	95,789.26	257,508.17	Marshall	115,312.98	351,884.69
Cheatham	171,600.32	483,590.57	Maury	632,652.91	1,671,873.70
Chester	69,283.91	88,779.08	Meigs	24,790.50	78,505.49
Claiborne	50,187.57	144,992.75	Monroe	148,302.45	361,397.64
Clay	33,970.13	62,205.80	Montgomery	1,229,242.73	3,490,624.86
Cocke	113,731.76	155,373.57	Moore	47,948.50	65,179.03
Coffee	183,353.79	498,292.12	Morgan	37,991.24	89,024.12
Crockett	20,972.35	57,218.57	Obion	44,718.24	136,280.71
Cumberland	231,000.56	634,611.70	Overton	52,755.19	136,457.15
Davidson	5,187,552.45	15,212,738.74	Perry	22,272.44	66,077.25
Decatur	30,360.23	79,648.28	Pickett	12,480.31	39,013.56
DeKalb	85,475.11	218,212.60	Polk	48,812.91	134,629.41
Dickson	231,442.16	654,653.36	Putnam	584,151.97	848,974.16
Dyer	50,321.89	141,603.37	Rhea	82,285.44	137,993.59
Fayette	197,189.59	636,579.89	Roane	161,207.15	444,243.80
Fentress	52,216.92	136,346.92	Robertson	767,860.13	1,065,207.04
Franklin	205,286.18	563,186.65	Rutherford	4,227,983.95	6,101,484.11
Gibson	93,434.67	302,575.99	Scott	25,088.30	87,224.64
Giles	67,506.56	196,065.81	Sequatchie	45,528.89	115,492.55
Grainger	66,909.26	165,664.67	Sevier	548,275.34	1,799,946.48
Greene	158,633.96	448,284.64	Shelby	2,624,415.30	8,515,358.62
Grundy	24,263.81	70,267.00	Smith	56,160.62	173,277.77
Hamblen	144,220.70	421,299.60	Stewart	75,560.08	144,551.82
Hamilton	1,450,920.51	4,840,966.87	Sullivan	375,135.44	1,100,573.57
Hancock	4,261.71	19,751.79	Sumner	1,090,162.01	2,420,019.52
Hardeman	19,460.87	63,307.87	Tipton	151,820.39	439,720.02
Hardin	221,289.80	354,300.24	Trousdale	25,493.64	72,260.31
Hawkins	114,653.80	311,187.15	Unicoi	44,972.80	76,031.10
Haywood	28,549.36	49,660.60	Union	56,759.24	147,037.04
Henderson	38,151.09	127,969.01	Van Buren	17,935.51	50,505.01
Henry	57,896.45	179,252.09	Warren	96,639.89	301,211.59
Hickman	42,340.26	154,140.43	Washington	442,439.75	1,332,318.00
Houston	10,818.16	39,766.52	Wayne	19,056.05	57,141.37
Humphreys	54,286.68	143,505.15	Weakley	54,452.95	154,566.64
Jackson	33,145.82	46,343.10	White	64,085.52	200,055.39
Jefferson	211,048.74	555,108.33	Williamson	3,112,864.22	9,157,058.90
Johnson	38,058.48	135,066.74	Wilson	1,339,819.65	3,557,289.60
Knox	2,210,332.27	6,678,944.72	OUT OF STATE	748,540.51	2,570,256.37
Lake	3,531.75	10,563.57			
Lauderdale	24,655.46	61,766.69	TOTALS	34,337,179.58	90,853,568.77

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

STATE SALES

PAGE # 12

COUNTIES	SEPTEMBER FY 2021	YTD FY 2021	COUNTIES	SEPTEMBER FY 2021	YTD FY 2021
Anderson	8,666,235.71	27,023,251.95	Lawrence	2,685,495.99	8,571,978.86
Bedford	3,746,590.43	11,977,772.99	Lewis	868,818.07	2,746,874.95
Benton	1,059,398.00	3,399,615.28	Lincoln	2,100,579.57	6,813,032.20
Bledsoe	244,602.67	774,236.50	Loudon	4,676,130.29	14,458,370.31
Blount	13,280,517.11	41,559,628.27	McMinn	3,603,245.38	11,411,870.57
Bradley	9,359,099.64	29,906,061.44	McNairy	1,042,835.27	3,227,443.91
Campbell	2,858,866.66	9,224,491.45	Macon	1,216,847.02	3,667,818.59
Cannon	535,148.36	1,481,294.86	Madison	13,068,624.62	41,185,832.06
Carroll	1,329,926.68	4,144,427.97	Marion	2,102,700.05	6,942,698.40
Carter	2,780,896.74	8,774,884.56	Marshall	1,941,554.68	6,910,819.17
Cheatham	2,062,149.71	6,262,400.41	Maury	9,447,926.18	29,887,144.55
Chester	754,045.90	2,330,473.27	Meigs	586,229.26	1,818,702.37
Claiborne	1,513,048.67	4,775,142.41	Monroe	3,049,941.71	9,782,319.72
Clay	342,509.50	1,176,915.17	Montgomery	17,808,849.61	55,887,011.34
Cocke	2,431,816.20	7,742,526.05	Moore	197,733.38	510,634.83
Coffee	5,722,045.42	17,834,701.94	Morgan	433,438.86	1,284,639.10
Crockett	462,735.76	1,493,990.97	Obion	2,508,507.16	8,319,528.53
Cumberland	5,159,275.77	16,306,892.70	Overton	1,093,515.00	3,398,404.70
Davidson	96,779,391.91	294,706,537.01	Perry	352,737.72	1,042,441.41
Decatur	673,436.66	2,129,099.72	Pickett	360,854.46	1,144,986.76
DeKalb	1,172,816.41	3,654,485.94	Polk	571,330.30	1,892,195.60
Dickson	5,375,415.22	16,308,784.04	Putnam	10,002,485.01	30,700,908.12
Dyer	3,092,720.47	9,850,312.96	Rhea	2,165,334.21	6,309,216.32
Fayette	2,262,130.06	6,959,271.29	Roane	5,024,435.83	15,084,520.66
Fentress	878,603.05	2,784,252.74	Robertson	4,938,696.49	15,575,724.39
Franklin	2,598,753.94	8,505,721.74	Rutherford	34,747,641.18	108,729,442.97
Gibson	3,106,527.34	9,830,342.58	Scott	1,058,407.15	3,445,314.26
Giles	2,125,345.33	6,604,926.80	Sequatchie	800,829.23	2,530,545.28
Grainger	600,408.66	2,002,610.33	Sevier	27,974,389.70	91,415,861.56
Greene	4,420,581.29	13,975,493.72	Shelby	88,747,891.22	264,275,573.28
Grundy	407,187.74	1,276,512.72	Smith	1,071,731.62	3,334,166.67
Hamblen	6,690,184.50	21,324,375.70	Stewart	564,266.20	1,739,020.37
Hamilton	40,719,302.35	126,995,261.69	Sullivan	15,106,207.68	48,517,004.53
Hancock	153,267.34	468,713.93	Sumner	14,321,252.30	44,923,001.86
Hardeman	1,024,869.45	3,264,495.51	Tipton	2,671,979.65	8,707,369.46
Hardin	2,600,979.58	8,532,906.03	Trousdale	302,510.24	955,972.01
Hawkins	2,173,794.78	6,902,234.12	Unicoi	796,472.50	2,934,812.78
Haywood	982,878.55	3,072,649.60	Union	559,774.99	1,889,915.45
Henderson	1,867,090.79	6,038,587.25	Van Buren	153,749.63	521,895.72
Henry	2,868,509.35	9,445,781.62	Warren	2,662,992.03	8,377,571.97
Hickman	791,711.90	2,415,899.20	Washington	14,186,628.79	44,237,008.71
Houston	236,879.66	726,192.57	Wayne	491,530.99	1,617,599.90
Humphreys	1,017,654.51	3,059,187.19	Weakley	1,871,165.88	5,743,427.06
Jackson	258,021.86	803,778.24	White	1,458,224.54	4,651,885.34
Jefferson	3,304,196.90	10,384,320.12	Williamson	32,963,188.91	99,488,892.50
Johnson	714,353.48	2,158,020.55	Wilson	14,746,342.95	44,809,910.15
Knox	58,611,314.94	182,369,327.80	OUT OF STATE	166,841,361.71	514,182,307.18
Lake	139,363.15	464,451.41			
Lauderdale	812,802.48	2,711,452.38	TOTALS	826,716,787.79	2,561,518,311.12

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX		LOCAL SALES		PAGE # 13	
COUNTIES	SEPTEMBER FY 2021	YTD FY 2021	COUNTIES	SEPTEMBER FY 2021	YTD FY 2021
Anderson	3,131,486.31	9,953,994.98	Lewis	351,317.13	1,098,766.96
Bedford	1,304,019.13	4,330,978.33	Lincoln	708,244.49	2,264,625.92
Benton	456,959.72	1,475,978.18	Loudon	1,259,361.08	3,952,682.94
Bledsoe	100,615.01	320,660.57	McMinn	1,483,378.71	4,675,200.49
Blount	4,893,468.51	15,284,957.35	McNairy	369,349.17	1,180,381.22
Bradley	3,386,559.46	11,005,708.67	Macon	497,376.90	1,531,683.79
Campbell	906,666.99	2,920,406.69	Madison	4,780,073.85	15,143,634.28
Cannon	148,202.92	450,024.17	Marion	884,350.10	2,842,560.88
Carroll	570,752.25	1,737,412.94	Marshall	737,923.92	2,499,548.86
Carter	1,261,194.28	3,988,683.41	Maury	3,530,622.09	11,200,065.30
Cheatham	906,410.01	2,769,161.98	Meigs	113,252.64	378,064.69
Chester	296,840.13	914,299.79	Monroe	1,074,192.33	3,409,449.95
Claiborne	499,591.88	1,531,573.52	Montgomery	6,527,622.60	20,742,171.99
Clay	143,722.91	472,706.02	Moore	89,750.20	244,197.31
Cocke	1,029,006.77	3,238,031.02	Morgan	182,769.32	535,725.17
Coffee	2,167,620.27	6,756,605.23	Obion	866,873.64	2,843,156.09
Crockett	217,596.49	713,879.33	Overton	432,074.51	1,320,863.65
Cumberland	1,914,362.41	6,058,640.19	Perry	147,802.31	426,371.25
Davidson	33,532,541.68	105,042,949.34	Pickett	132,653.44	440,837.68
Decatur	267,447.83	829,482.75	Polk	225,342.00	725,346.43
DeKalb	466,511.94	1,449,292.37	Putnam	3,612,342.89	11,286,712.49
Dickson	1,999,589.31	6,257,569.87	Rhea	881,395.19	2,719,531.20
Dyer	1,193,603.89	3,752,186.05	Roane	1,698,252.80	5,171,419.51
Fayette	951,987.47	2,928,121.86	Robertson	2,173,150.07	6,866,280.81
Fentress	358,957.30	1,110,036.65	Rutherford	13,499,870.44	42,653,182.51
Franklin	882,465.87	2,794,287.49	Scott	350,368.00	1,166,946.69
Gibson	1,192,806.73	3,838,653.29	Sequatchie	344,420.31	1,076,651.51
Giles	797,592.04	2,505,737.69	Sevier	11,501,193.50	37,454,370.51
Grainger	274,426.49	899,153.43	Shelby	37,328,176.04	109,982,203.96
Greene	1,824,694.40	5,665,810.47	Smith	415,708.66	1,258,112.85
Grundy	165,292.86	520,329.21	Stewart	233,131.17	740,583.58
Hamblen	2,416,307.21	7,653,312.19	Sullivan	4,861,031.15	15,726,167.21
Hamilton	13,393,360.62	42,200,323.65	Sumner	5,006,012.24	15,662,753.00
Hancock	46,069.34	144,966.28	Tipton	1,128,912.83	3,562,796.13
Hardeman	399,344.69	1,270,105.15	Trousdale	115,789.93	375,784.87
Hardin	866,391.03	2,816,554.46	Unicoi	355,091.62	1,250,962.35
Hawkins	1,032,489.61	3,288,370.96	Union	220,265.22	711,391.09
Haywood	320,999.09	1,024,403.32	Van Buren	78,057.41	255,247.97
Henderson	710,065.17	2,291,174.69	Warren	1,048,496.54	3,317,490.31
Henry	1,016,691.36	3,294,954.15	Washington	4,698,002.23	14,639,100.03
Hickman	341,708.64	1,046,224.86	Wayne	234,638.41	730,586.02
Houston	126,957.98	372,996.87	Weakley	747,137.20	2,284,291.61
Humphreys	478,421.20	1,423,426.15	White	524,024.74	1,629,759.11
Jackson	127,867.73	407,006.07	Williamson	13,655,731.88	41,054,493.44
Jefferson	1,339,429.04	4,181,876.55	Wilson	6,078,376.59	18,557,005.93
Johnson	169,872.73	540,701.90	OUT OF STATE	6,354,363.74	19,266,024.09
Knox	19,106,272.45	58,497,033.86	TELECOM	3,288,532.59	10,452,018.76
Lake	71,511.05	236,926.33			
Lauderdale	371,382.39	1,201,369.25			
Lawrence	1,082,809.42	3,422,988.85	TOTALS	255,487,747.83	794,139,230.77

TENNESSEE DEPARTMENT OF REVENUE  
COLLECTION REPORT BY COUNTIES

CLASS OF TAX BUSINESS - STATE AND LOCAL

PAGE # 14

COUNTIES	SEPTEMBER FY 2021	YTD FY 2021	COUNTIES	SEPTEMBER FY 2021	YTD FY 2021
Anderson	38,005.63	231,021.48	Lawrence	15,956.97	85,808.62
Bedford	5,057.19	86,941.83	Lewis	1,622.60	23,820.87
Benton	2,601.58	14,494.08	Lincoln	8,864.02	72,240.79
Bledsoe	2,503.43	18,907.39	Loudon	29,682.75	197,877.70
Blount	116,821.38	919,173.99	McMinn	18,925.51	123,679.12
Bradley	48,006.13	369,534.08	McNairy	3,225.97	15,448.03
Campbell	13,482.67	60,610.68	Macon	18,205.99	43,365.71
Cannon	805.64	7,617.85	Madison	114,667.61	885,990.84
Carroll	15,974.07	37,613.18	Marion	31,011.21	101,076.41
Carter	16,123.46	88,480.35	Marshall	6,531.22	79,912.24
Cheatham	7,508.96	64,093.39	Mauzy	108,997.80	492,112.86
Chester	1,873.66	17,420.88	Meigs	2,792.76	17,670.93
Claiborne	8,904.49	16,666.40	Monroe	8,134.51	63,571.69
Clay	474.13	6,371.32	Montgomery	335,843.53	1,090,168.32
Cocke	5,152.44	58,827.42	Moore	1,680.81	13,414.72
Coffee	78,599.04	226,454.34	Morgan	1,448.75	10,601.64
Crockett	1,671.16	12,445.68	Obion	7,428.74	86,611.07
Cumberland	19,393.62	166,568.90	Overton	5,251.78	22,509.47
Davidson	1,282,987.70	14,496,898.96	Perry	835.39	10,344.43
Decatur	7,304.54	18,957.83	Pickett	102.90	4,179.57
DeKalb	13,138.43	29,001.12	Polk	2,982.48	24,204.55
Dickson	40,753.09	176,058.29	Putnam	92,045.97	397,396.60
Dyer	9,619.86	87,288.44	Rhea	11,640.92	84,882.61
Fayette	10,864.46	57,768.84	Roane	10,361.16	124,124.75
Fentress	24,043.07	37,064.94	Robertson	26,674.42	212,200.62
Franklin	19,947.73	97,690.50	Rutherford	373,041.08	3,295,361.69
Gibson	36,953.73	115,426.23	Scott	4,791.70	37,599.83
Giles	16,328.69	40,663.88	Sequatchie	7,648.93	15,333.59
Grainger	2,127.57	21,104.22	Sevier	150,222.34	1,087,570.43
Greene	17,529.13	103,825.80	Shelby	1,348,339.90	13,405,506.33
Grundy	2,623.18	6,094.80	Smith	8,289.17	47,342.32
Hamblen	76,164.28	232,029.35	Stewart	5,021.53	42,182.09
Hamilton	596,938.76	2,821,959.16	Sullivan	128,494.58	664,462.69
Hancock	2,955.35	4,146.15	Sumner	144,017.72	984,555.41
Hardeman	2,670.65	17,276.68	Tipton	12,532.70	58,278.20
Hardin	2,819.62	87,080.63	Trousdale	1,646.30	95,649.38
Hawkins	8,587.34	50,777.68	Unicoi	11,313.50	27,068.01
Haywood	13,602.51	40,781.71	Union	1,933.61	11,702.88
Henderson	10,293.22	50,070.07	Van Buren	716.29	2,280.15
Henry	(1,872.10)	60,472.21	Warren	20,648.82	122,364.60
Hickman	2,748.25	13,908.12	Washington	105,145.83	635,194.30
Houston	511.86	7,054.31	Wayne	(153.80)	(196.32)
Humphreys	6,006.04	38,720.12	Weakley	17,379.10	48,647.49
Jackson	1,406.54	3,591.48	White	4,676.81	63,965.83
Jefferson	17,423.63	98,529.50	Williamson	605,463.38	3,379,993.66
Johnson	1,555.60	7,866.78	Wilson	435,679.22	1,420,852.58
Knox	489,530.11	3,714,268.43	Out of State	3,355,189.12	9,855,167.87
Lake	1,275.36	5,448.90			
Lauderdale	2,851.64	29,022.65	TOTALS	10,709,602.12	64,558,188.19

**TENNESSEE DEPARTMENT OF REVENUE**  
**SALES AND USE TAX BY CLASSIFICATION**  
**FISCAL YEAR 2021**  
**SEPTEMBER 2020**

CLASSIFICATION	SEPTEMBER FY 2020	SEPTEMBER FY 2021	CHANGE	PERCENT
<b>RETAIL TRADE</b>				
<b>BUILDING MATERIALS</b>				
Lumber and Other Bldg. Materials	33,281,667	40,669,307	7,387,640	22.20%
Paint, Glass and Wallpaper Stores	1,550,246	1,617,802	67,556	4.36%
Hardware Stores	5,693,334	8,936,770	3,243,436	56.97%
Retail Nurseries & Garden Stores	2,784,071	3,213,870	429,800	15.44%
Mobile Home Dealers	710,126	850,368	140,242	19.75%
<b>SUBTOTAL</b>	<b>44,019,444</b>	<b>55,288,117</b>	<b>11,268,674</b>	<b>25.60%</b>
<b>GENERAL MERCHANDISE</b>				
Department Stores	48,939,724	46,563,109	-2,376,615	-4.86%
Variety Stores	1,831,224	1,945,704	114,480	6.25%
Miscellaneous General Merchandise	22,278,706	25,936,115	3,657,409	16.42%
<b>SUBTOTAL</b>	<b>73,049,653</b>	<b>74,444,928</b>	<b>1,395,275</b>	<b>1.91%</b>
<b>FOOD STORES</b>				
Grocery Stores	46,090,413	49,642,357	3,551,943	7.71%
Meat & Fish Markets	153,774	242,269	88,495	57.55%
Fruit & Vegetable	157,529	190,761	33,232	21.10%
Candy, Nut & Confectionery	175,921	171,896	-4,025	-2.29%
Dairy Products Stores	13,121	5,280	-7,841	-59.76%
Retail Bakeries	846,393	810,755	-35,639	-4.21%
Miscellaneous Food Stores	2,749,437	2,569,587	-179,850	-6.54%
<b>SUBTOTAL</b>	<b>50,186,589</b>	<b>53,632,904</b>	<b>3,446,315</b>	<b>6.87%</b>
<b>AUTO DEALERS &amp; SERVICE STATIONS</b>				
Motor Vehicle Dealers, New & Used	66,709,556	65,450,259	-1,259,297	-1.89%
Motor Vehicle Dealers, Used Car	19,025,547	18,993,602	-31,945	-0.17%
Auto & Home Supply Stores	10,378,699	10,614,580	235,881	2.27%
Gasoline Service Stations	14,795,990	15,997,614	1,201,625	8.12%
Boat Dealers	768,396	942,657	174,261	22.68%
Recreational Vehicle Dealers	1,341,209	1,760,603	419,394	31.27%
Motorcycle & All Other MV Dealers	5,983,658	6,153,271	169,613	2.83%
<b>SUBTOTAL</b>	<b>119,003,055</b>	<b>119,912,587</b>	<b>909,531</b>	<b>0.76%</b>
<b>APPAREL &amp; ACCESSORY STORES</b>				
Men's & Boy's Clothing	762,552	577,909	-184,643	-24.21%
Women's Clothing	3,225,086	2,614,477	-610,609	-18.93%
Women's Accessory & Specialty	798,255	643,162	-155,092	-19.43%
Children's & Infants' Wear Stores	662,714	634,328	-28,386	-4.28%
Family Clothing Stores	7,849,941	7,744,911	-105,031	-1.34%
Shoe Stores	3,210,578	2,850,536	-360,042	-11.21%
Miscellaneous Apparel & Accessory	3,519,955	3,742,741	222,786	6.33%
<b>SUBTOTAL</b>	<b>20,029,082</b>	<b>18,808,064</b>	<b>-1,221,018</b>	<b>-6.10%</b>
<b>FURNITURE AND HOME FURNISHINGS</b>				
Furniture Stores	7,705,605	8,085,029	379,425	4.92%
Home Furnishings	4,322,161	4,996,689	674,528	15.61%
Household Appliance Stores	661,501	831,799	170,298	25.74%
Electronic Stores and Music Stores	11,238,341	11,601,727	363,386	3.23%
<b>SUBTOTAL</b>	<b>23,927,608</b>	<b>25,515,244</b>	<b>1,587,637</b>	<b>6.64%</b>
<b>EATING &amp; DRINKING PLACES</b>				
Eating Places	81,949,506	70,079,707	-11,869,799	-14.48%
Drinking Places	1,844,411	1,206,314	-638,096	-34.60%
<b>SUBTOTAL</b>	<b>83,793,916</b>	<b>71,286,021</b>	<b>-12,507,895</b>	<b>-14.93%</b>



**TENNESSEE DEPARTMENT OF REVENUE**  
**SALES AND USE TAX BY CLASSIFICATION**  
**FISCAL YEAR 2021**  
**SEPTEMBER 2020**

Page # 16

CLASSIFICATION	SEPTEMBER FY 2020	SEPTEMBER FY 2021	CHANGE	PERCENT
<b>MISCELLANEOUS RETAIL STORES</b>				
Drug Stores	4,848,918	4,979,340	130,422	2.69%
Liquor Stores	5,844,487	7,004,042	1,159,555	19.84%
Used Merchandise etc.	1,150,434	1,216,481	66,047	5.74%
Sporting Goods & Bicycle Shops	5,859,654	7,129,511	1,269,858	21.67%
Book Stores	1,143,819	921,704	-222,115	-19.42%
Stationery Stores	1,444,595	1,352,925	-91,670	-6.35%
Jewelry Stores	1,768,661	2,179,844	411,183	23.25%
Hobby, Toy & Game	826,608	805,308	-21,299	-2.58%
Gift, Novelty & Souvenir	2,585,398	2,039,690	-545,708	-21.11%
Luggage & Leather Goods	426,705	412,994	-13,711	-3.21%
Sewing, Needlework & Piece Goods	310,738	370,096	59,358	19.10%
Catalogue & Mail Order Houses	14,427,520	26,833,375	12,405,856	85.99%
Automatic Merchandising Machines	456,364	364,630	-91,734	-20.10%
Direct Selling Establishments	4,759,486	4,537,869	-221,616	-4.66%
Fuel Dealers	897,044	669,505	-227,539	-25.37%
Florists	445,330	471,406	26,076	5.86%
Tobacco Stores and Stands	1,630,491	1,908,092	277,602	17.03%
News Dealers & Newsstands	131,351	36,223	-95,128	-72.42%
Optical Goods Stores	142,659	146,348	3,689	2.59%
Miscellaneous Retail, N.E.C.	23,863,592	27,153,114	3,289,522	13.78%
<b>SUBTOTAL</b>	<b>72,963,853</b>	<b>90,532,499</b>	<b>17,568,645</b>	<b>24.08%</b>
<b>TOTAL RETAIL</b>	<b>486,973,200</b>	<b>509,420,363</b>	<b>22,447,163</b>	<b>4.61%</b>
<b>SERVICES</b>				
HOTELS & LODGING PLACES	26,482,145	16,730,787	-9,751,357	-36.82%
PERSONAL SERVICES	4,424,786	3,954,718	-470,069	-10.62%
BUSINESS SERVICES	31,005,802	36,921,057	5,915,255	19.08%
AUTO REPAIR, SERVICES & PARKING	23,193,792	21,369,173	-1,824,619	-7.87%
MISCELLANEOUS REPAIR SERVICES	3,068,224	4,486,449	1,418,225	46.22%
MOTION PICTURES	1,724,078	1,002,344	-721,733	-41.86%
AMUSEMENT SERVICES	13,179,342	7,469,555	-5,709,787	-43.32%
HEALTH SERVICES	1,550,873	1,475,545	-75,328	-4.86%
OTHER SERVICES	5,413,290	4,570,050	-843,240	-15.58%
<b>TOTAL SERVICES</b>	<b>110,042,333</b>	<b>97,979,679</b>	<b>-12,062,654</b>	<b>-10.96%</b>
AGRICULTURE, FORESTRY, FISHING	688,992	744,948	55,955	8.12%
MINING	962,190	977,776	15,586	1.62%
CONSTRUCTION	6,603,920	6,202,906	-401,014	-6.07%
MANUFACTURING	28,794,352	34,274,098	5,479,746	19.03%
TRANSPORTATION	4,035,435	4,735,845	700,409	17.36%
COMMUNICATIONS	42,036,804	37,376,816	-4,659,988	-11.09%
ELECTRIC, GAS & SANITARY SERVICES	24,321,247	24,225,868	-95,380	-0.39%
WHOLESALE TRADE	53,050,769	51,303,276	-1,747,493	-3.29%
FINANCE, INSURANCE, REAL ESTATE	3,166,983	3,336,198	169,215	5.34%
<b>TOTAL NON-RETAIL, NON-SERVICE</b>	<b>163,660,693</b>	<b>163,177,731</b>	<b>-482,963</b>	<b>-0.30%</b>
COUNTY CLERK	20,155,519	24,996,652	4,841,133	24.02%
CONSUMER USE TAX	1,174,425	955,798	-218,627	-18.62%
UNCLASSIFIED	32,043,998	30,186,565	-1,857,433	-5.80%
<b>GRAND TOTAL</b>	<b>814,050,168</b>	<b>826,716,788</b>	<b>12,666,619</b>	<b>1.56%</b>

**TENNESSEE DEPARTMENT OF REVENUE**  
**SALES AND USE TAX BY CLASSIFICATION**  
**FISCAL YEAR 2021**  
**JULY 2020 - SEPTEMBER 2020**

CLASSIFICATION	FY 2020	FY 2021	CHANGE	PERCENT
<b>RETAIL TRADE</b>				
<b>BUILDING MATERIALS</b>				
Lumber and Other Bldg. Materials	106,856,900	133,805,858	26,948,958	25.22%
Paint, Glass and Wallpaper Stores	4,599,042	5,049,124	450,082	9.79%
Hardware Stores	17,902,813	29,587,847	11,685,034	65.27%
Retail Nurseries & Garden Stores	9,093,962	10,999,106	1,905,143	20.95%
Mobile Home Dealers	2,355,435	2,800,045	444,610	18.88%
<b>SUBTOTAL</b>	<b>140,808,152</b>	<b>182,241,980</b>	<b>41,433,828</b>	<b>29.43%</b>
<b>GENERAL MERCHANDISE</b>				
Department Stores	145,154,056	147,204,230	2,050,175	1.41%
Variety Stores	6,163,996	6,676,657	512,662	8.32%
Miscellaneous General Merchandise	63,763,105	76,710,709	12,947,604	20.31%
<b>SUBTOTAL</b>	<b>215,081,156</b>	<b>230,591,597</b>	<b>15,510,441</b>	<b>7.21%</b>
<b>FOOD STORES</b>				
Grocery Stores	136,749,559	151,365,867	14,616,308	10.69%
Meat & Fish Markets	481,515	689,088	207,573	43.11%
Fruit & Vegetable	484,990	637,000	152,009	31.34%
Candy, Nut & Confectionery	602,478	578,341	-24,137	-4.01%
Dairy Products Stores	48,712	27,466	-21,246	-43.62%
Retail Bakeries	2,536,051	2,445,011	-91,040	-3.59%
Miscellaneous Food Stores	8,354,692	8,117,579	-237,113	-2.84%
<b>SUBTOTAL</b>	<b>149,257,997</b>	<b>163,860,351</b>	<b>14,602,354</b>	<b>9.78%</b>
<b>AUTO DEALERS &amp; SERVICE STATIONS</b>				
Motor Vehicle Dealers, New & Used	186,428,428	194,130,239	7,701,810	4.13%
Motor Vehicle Dealers, Used Car	54,356,761	57,665,606	3,308,845	6.09%
Auto & Home Supply Stores	30,348,736	33,109,380	2,760,644	9.10%
Gasoline Service Stations	43,914,742	48,174,351	4,259,609	9.70%
Boat Dealers	2,920,559	4,652,947	1,732,388	59.32%
Recreational Vehicle Dealers	4,063,468	6,363,128	2,299,660	56.59%
Motorcycle & All Other MV Dealers	17,900,902	20,652,562	2,751,660	15.37%
<b>SUBTOTAL</b>	<b>339,933,596</b>	<b>364,748,212</b>	<b>24,814,616</b>	<b>7.30%</b>
<b>APPAREL &amp; ACCESSORY STORES</b>				
Men's & Boy's Clothing	2,447,746	1,934,265	-513,481	-20.98%
Women's Clothing	9,874,072	8,678,879	-1,195,194	-12.10%
Women's Accessory & Specialty	2,718,578	2,030,851	-687,727	-25.30%
Children's & Infants' Wear Stores	2,091,667	1,757,390	-334,277	-15.98%
Family Clothing Stores	24,426,390	24,080,663	-345,727	-1.42%
Shoe Stores	9,087,049	9,079,496	-7,553	-0.08%
Miscellaneous Apparel & Accessory	9,491,820	10,325,742	833,923	8.79%
<b>SUBTOTAL</b>	<b>60,137,321</b>	<b>57,887,284</b>	<b>-2,250,037</b>	<b>-3.74%</b>
<b>FURNITURE AND HOME FURNISHINGS</b>				
Furniture Stores	22,748,213	24,912,252	2,164,039	9.51%
Home Furnishings	13,225,131	15,543,334	2,318,203	17.53%
Household Appliance Stores	2,048,742	2,680,783	632,041	30.85%
Electronic Stores and Music Stores	36,620,276	36,156,798	-463,478	-1.27%
<b>SUBTOTAL</b>	<b>74,642,362</b>	<b>79,293,167</b>	<b>4,650,805</b>	<b>6.23%</b>
<b>EATING &amp; DRINKING PLACES</b>				
Eating Places	248,213,533	220,047,542	-28,165,992	-11.35%
Drinking Places	5,437,281	3,770,091	-1,667,190	-30.66%
<b>SUBTOTAL</b>	<b>253,650,814</b>	<b>223,817,633</b>	<b>-29,833,182</b>	<b>-11.76%</b>

**TENNESSEE DEPARTMENT OF REVENUE**  
**SALES AND USE TAX BY CLASSIFICATION**  
**FISCAL YEAR 2021**  
**JULY 2020 - SEPTEMBER 2020**

CLASSIFICATION	FY 2020	FY 2021	CHANGE	PERCENT
<b>MISCELLANEOUS RETAIL STORES</b>				
Drug Stores	14,103,421	15,254,967	1,151,546	8.17%
Liquor Stores	17,124,880	21,407,395	4,282,515	25.01%
Used Merchandise etc.	3,551,107	3,721,440	170,333	4.80%
Sporting Goods & Bicycle Shops	17,812,865	24,948,972	7,136,107	40.06%
Book Stores	3,367,531	2,450,168	-917,363	-27.24%
Stationery Stores	3,920,703	3,574,651	-346,052	-8.83%
Jewelry Stores	5,439,865	6,466,892	1,027,027	18.88%
Hobby, Toy & Game	2,655,863	2,673,926	18,063	0.68%
Gift, Novelty & Souvenir	8,809,321	6,508,826	-2,300,494	-26.11%
Luggage & Leather Goods	1,279,377	1,174,935	-104,443	-8.16%
Sewing, Needlework & Piece Goods	899,672	1,169,486	269,815	29.99%
Catalogue & Mail Order Houses	46,459,430	79,211,452	32,752,022	70.50%
Automatic Merchandising Machines	1,526,547	1,300,300	-226,247	-14.82%
Direct Selling Establishments	15,182,794	14,333,877	-848,917	-5.59%
Fuel Dealers	2,659,418	2,003,821	-655,597	-24.65%
Florists	1,302,125	1,402,014	99,890	7.67%
Tobacco Stores and Stands	4,766,461	5,697,259	930,797	19.53%
News Dealers & Newsstands	424,197	127,405	-296,793	-69.97%
Optical Goods Stores	420,934	502,336	81,402	19.34%
Miscellaneous Retail, N.E.C.	76,814,899	85,607,866	8,792,967	11.45%
<b>SUBTOTAL</b>	<b>228,521,410</b>	<b>279,537,989</b>	<b>51,016,579</b>	<b>22.32%</b>
<b>TOTAL RETAIL</b>	<b>1,462,032,809</b>	<b>1,581,978,214</b>	<b>119,945,405</b>	<b>8.20%</b>
<b>SERVICES</b>				
HOTELS & LODGING PLACES	86,154,687	50,806,770	-35,347,918	-41.03%
PERSONAL SERVICES	13,607,402	12,203,360	-1,404,042	-10.32%
BUSINESS SERVICES	97,812,819	114,374,518	16,561,699	16.93%
AUTO REPAIR, SERVICES & PARKING	69,216,591	64,946,875	-4,269,717	-6.17%
MISCELLANEOUS REPAIR SERVICES	9,578,265	15,114,165	5,535,900	57.80%
MOTION PICTURES	6,387,821	3,454,115	-2,933,706	-45.93%
AMUSEMENT SERVICES	37,441,551	24,081,487	-13,360,064	-35.68%
HEALTH SERVICES	4,602,768	4,847,343	244,575	5.31%
OTHER SERVICES	16,874,561	14,221,596	-2,652,965	-15.72%
<b>TOTAL SERVICES</b>	<b>341,676,465</b>	<b>304,050,228</b>	<b>-37,626,237</b>	<b>-11.01%</b>
AGRICULTURE, FORESTRY, FISHING	2,125,066	2,501,815	376,749	17.73%
MINING	2,709,171	3,174,762	465,591	17.19%
CONSTRUCTION	20,263,015	19,521,886	-741,129	-3.66%
MANUFACTURING	92,820,141	104,011,283	11,191,143	12.06%
TRANSPORTATION	16,078,561	11,338,635	-4,739,925	-29.48%
COMMUNICATIONS	127,092,377	117,129,233	-9,963,144	-7.84%
ELECTRIC, GAS & SANITARY SERVICES	72,081,158	70,154,720	-1,926,438	-2.67%
WHOLESALE TRADE	159,174,681	162,400,652	3,225,970	2.03%
FINANCE, INSURANCE, REAL ESTATE	10,134,799	11,294,658	1,159,859	11.44%
<b>TOTAL NON-RETAIL, NON-SERVICE</b>	<b>502,478,969</b>	<b>501,527,645</b>	<b>-951,324</b>	<b>-0.19%</b>
COUNTY CLERK	59,167,576	77,291,386	18,123,810	30.63%
CONSUMER USE TAX	3,837,646	2,101,930	-1,735,716	-45.23%
UNCLASSIFIED	95,783,717	94,568,909	-1,214,808	-1.27%
<b>GRAND TOTAL</b>	<b>2,464,977,181</b>	<b>2,561,518,311</b>	<b>96,541,130</b>	<b>3.92%</b>