



Revenue Collections

DECEMBER 2020

DAVID GERREGANO
Commissioner





TENNESSEE DEPARTMENT OF REVENUE
COMPARATIVE STATEMENT OF COLLECTED REVENUES

December-20

PAGE # 1

CLASS OF TAX	December FY 2019	December FY 2020	December FY 2021	December FY 2019- December FY 2020 \$ Change	December FY 2019- December FY 2020 % Change	December FY 2020- December FY 2021 \$ Change	December FY 2020- December FY 2021 % Change
Sales and Use	769,194,491.66	801,111,204.77	853,639,617.61	31,916,713.11	4.15%	52,528,412.84	6.56%
Franchise & Excise	334,310,109.41	364,927,083.76	419,736,895.34	30,616,974.35	9.16%	54,809,811.58	15.02%
Business	7,465,181.85	8,901,283.90	10,956,601.04	1,436,102.05	19.24%	2,055,317.14	23.09%
Gasoline	68,819,355.72	73,697,878.87	66,486,240.73	4,878,523.15	7.09%	(7,211,638.14)	-9.79%
Motor Fuel	21,174,219.09	22,726,422.11	23,453,660.05	1,552,203.02	7.33%	727,237.94	3.20%
Petroleum Special	5,729,111.16	5,770,836.87	5,388,607.29	41,725.71	0.73%	(382,229.58)	-6.62%
Motor Vehicle Registration	24,505,511.47	22,782,526.76	25,679,941.95	(1,722,984.71)	-7.03%	2,897,415.19	12.72%
Motor Vehicle Title	1,702,163.39	1,726,344.29	1,589,604.22	24,180.90	1.42%	(136,740.07)	-7.92%
Income	2,643,640.34	2,021,345.92	284,130.27	(622,294.42)	-23.54%	(1,737,215.65)	-85.94%
Inheritance, Gift & Estate	7,268.05	111,313.92	10,786.03	104,045.87	1431.55%	(100,527.89)	-90.31%
Tobacco	19,885,857.62	17,091,351.12	23,169,566.77	(2,794,506.50)	-14.05%	6,078,215.65	35.56%
Alcoholic Beverage	6,396,857.30	6,348,325.68	7,014,481.01	(48,531.62)	-0.76%	666,155.33	10.49%
Beer	1,373,047.33	1,389,318.37	1,445,224.33	16,271.04	1.19%	55,905.96	4.02%
Mixed Drink (LBD)	10,158,006.39	12,132,409.15	8,298,394.80	1,974,402.76	19.44%	(3,834,014.35)	-31.60%
Privilege	29,366,496.99	26,411,766.39	32,335,967.78	(2,954,730.60)	-10.06%	5,924,201.39	22.43%
Gas & Oil Severance	19,607.59	65,318.93	18,849.00	45,711.34	233.13%	(46,469.93)	-71.14%
TVA	29,716,051.08	30,165,580.62	27,450,346.53	449,529.54	1.51%	(2,715,234.09)	-9.00%
Miscellaneous Taxes	123,183.63	46,974.50	92,577.50	(76,209.13)	-61.87%	45,603.00	97.08%
TOTAL STATE COLLECTIONS	1,332,590,160.07	1,397,427,285.93	1,507,051,492.25	64,837,125.86	4.87%	109,624,206.32	7.84%
Local Government							
Local Sales Tax	233,865,512.17	245,748,841.64	272,254,727.14	11,883,329.47	5.08%	26,505,885.50	10.79%
Local Business Tax	7,682,968.40	9,248,559.24	10,660,497.91	1,565,590.84	20.38%	1,411,938.67	15.27%
Local Business Tax Fees	773,178.10	915,877.04	1,085,155.90	142,698.94	18.46%	169,278.86	18.48%
Mineral Tax	438,337.88	474,875.54	531,454.15	36,537.66	8.34%	56,578.61	11.91%
Coal Severance	0.00	44,844.00	15.00	44,844.00	100.00%	(44,829.00)	-99.97%
TOTAL LOCAL COLLECTIONS	242,759,996.55	256,432,997.46	284,531,850.10	13,673,000.91	5.63%	28,098,852.64	10.96%
TOTAL COLLECTED REVENUE	1,575,350,156.62	1,653,860,283.39	1,791,583,342.35	78,510,126.77	4.98%	137,723,058.96	8.33%



TENNESSEE DEPARTMENT OF REVENUE
COMPARATIVE STATEMENT OF COLLECTED REVENUES

July 2020 - December 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	4,651,583,659.05	4,889,091,409.85	5,142,925,873.12	237,507,750.80	5.11%	253,834,463.27	5.19%
Franchise & Excise	922,435,462.65	1,087,254,453.70	1,643,315,367.51	164,818,991.05	17.87%	556,060,913.81	51.14%
Business	44,702,012.57	45,794,583.66	62,668,685.16	1,092,571.09	2.44%	16,874,101.50	36.85%
Gasoline	429,870,523.86	448,928,739.05	424,668,635.95	19,058,215.19	4.43%	(24,260,103.10)	-5.40%
Motor Fuel	128,310,413.96	170,200,778.27	153,340,182.07	41,890,364.31	32.65%	(16,860,596.20)	-9.91%
Petroleum Special	35,637,528.03	35,847,632.78	34,329,810.88	210,104.75	0.59%	(1,517,821.90)	-4.23%
Motor Vehicle Registration	162,775,739.75	162,658,918.18	175,512,184.83	(116,821.57)	-0.07%	12,853,266.65	7.90%
Motor Vehicle Title	11,889,653.59	11,695,328.97	11,884,589.49	(194,324.62)	-1.63%	189,260.52	1.62%
Income	7,454,612.86	12,361,013.37	102,694,318.67	4,906,400.51	65.82%	90,333,305.30	730.79%
Inheritance, Gift & Estate	277,945.43	(1,701,137.06)	1,140,379.82	(1,979,082.49)	-712.04%	2,841,516.88	167.04%
Tobacco	123,363,678.59	115,761,549.41	126,709,307.03	(7,602,129.18)	-6.16%	10,947,757.62	9.46%
Alcoholic Beverage	35,131,416.39	36,606,043.95	41,605,952.84	1,474,627.56	4.20%	4,999,908.89	13.66%
Beer	9,330,966.39	9,270,895.54	9,526,253.82	(60,070.85)	-0.64%	255,358.28	2.75%
Mixed Drink (LBD)	65,228,337.27	75,710,831.36	46,511,337.79	10,482,494.09	16.07%	(29,199,493.57)	-38.57%
Privilege	182,970,150.23	200,767,865.37	232,342,532.24	17,797,715.14	9.73%	31,574,666.87	15.73%
Gas & Oil Severance	354,556.13	282,218.05	127,418.32	(72,338.08)	-20.40%	(154,799.73)	-54.85%
TVA	180,374,445.41	186,991,215.84	180,304,177.20	6,616,770.43	3.67%	(6,687,038.64)	-3.58%
Miscellaneous Taxes	26,976,137.35	26,808,387.73	28,904,746.06	(167,749.62)	-0.62%	2,096,358.33	7.82%
TOTAL STATE COLLECTIONS	7,018,667,239.51	7,514,330,728.02	8,418,511,752.80	495,663,488.51	7.06%	904,181,024.78	12.03%
Local Government							
Local Sales Tax	1,394,057,330.84	1,473,027,545.53	1,608,435,490.55	78,970,214.69	5.66%	135,407,945.02	9.19%
Local Business Tax	35,703,355.26	41,908,661.44	52,750,850.11	6,205,306.18	17.38%	10,842,188.67	25.87%
Local Business Tax Fees	3,950,871.87	4,516,104.47	5,602,329.65	565,232.60	14.31%	1,086,225.18	24.05%
Mineral Tax	3,302,892.57	3,503,499.17	3,580,154.69	200,606.60	6.07%	76,655.52	2.19%
Coal Severance	74,045.62	188,161.81	9,403.72	114,116.19	154.12%	(178,758.09)	-95.00%
TOTAL LOCAL COLLECTIONS	1,437,088,496.16	1,523,143,972.42	1,670,378,228.72	86,055,476.26	5.99%	147,234,256.30	9.67%
TOTAL COLLECTED REVENUE	8,455,755,735.67	9,037,474,700.44	10,088,889,981.52	581,718,964.77	6.88%	1,051,415,281.08	11.63%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

December-20

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
SALES				
10101 Sales	634,741,737.74	677,574,920.23	42,833,182.49	6.75%
10102 State Cable TV	846,530.91	395,939.25	(450,591.66)	-53.23%
10103 State Interstate Telecomm Sales	1,326,490.53	1,561,952.17	235,461.64	17.75%
10104 State Sales 1% Increase 2002	104,730,005.93	111,983,854.52	7,253,848.59	6.93%
10105 State Sales Single Article	4,690,567.38	4,680,619.45	(9,947.93)	-0.21%
10106 State Sales Food	43,058,623.40	46,871,170.80	3,812,547.40	8.85%
10107 Prepaid Wireless	1,334,913.77	1,331,322.18	(3,591.59)	-0.27%
10109 Transportation Equity	3,279,498.83	2,008,546.13	(1,270,952.70)	-38.75%
10110 911 Board	7,102,836.28	7,231,292.88	128,456.60	1.81%
TOTAL	801,111,204.77	853,639,617.61	52,528,412.84	6.56%
FRANCHISE & EXCISE				
11401-11403 Franchise	12,075,309.07	4,802,733.11	(7,272,575.96)	-60.23%
11501-11503 Excise	18,078,105.95	32,627,572.48	14,549,466.53	80.48%
12101 F&E Est Payments	334,773,668.74	382,306,589.75	47,532,921.01	14.20%
TOTAL	364,927,083.76	419,736,895.34	54,809,811.58	15.02%
BUSINESS				
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	6,771,027.96	8,713,225.64	1,942,197.68	28.68%
12010 Class 5 Industrial Loan & Thrift	27,335.26	6,221.73	(21,113.53)	-77.24%
12011 Transient Vendor, Flea Mkt & Other	0.00	0.00	0.00	0.00%
12012 Audit P & I	1,973,216.91	1,999,206.61	25,989.70	1.32%
12013 Voluntary Disclosure State	129,703.77	237,947.06	108,243.29	83.45%
TOTAL	8,901,283.90	10,956,601.04	2,055,317.14	23.09%
GASOLINE				
10201 Tax	73,524,534.34	66,478,578.42	(7,045,955.92)	-9.58%
10203 Hwy. Users Fuel Permits	3,000.00	6,000.00	3,000.00	100.00%
10205 Penalty & Interest-Reg	170,344.53	1,462.31	(168,882.22)	-99.14%
10207 Alcohol Fees	0.00	200.00	200.00	100.00%
TOTAL	73,697,878.87	66,486,240.73	(7,211,638.14)	-9.79%
MOTOR FUEL				
10301 Tax Regular Diesel	22,487,132.65	23,370,832.99	883,700.34	3.93%
10302 Regular L. P.	25,521.41	7.48	(25,513.93)	-99.97%
10305 Prepaid Diesel	30,977.00	31,942.87	965.87	3.12%
10307 Penalty & Interest-Reg.	10,664.25	719.28	(9,944.97)	-93.26%
10308 Dyed Fuel	6.38	0.00	(6.38)	-100.00%
10309 Compressed Natural Gas-Dealer Permit	172,119.34	48,021.12	(124,098.22)	-72.10%
10310 Carrier Dyed Fuel	1.08	2,136.31	2,135.23	197706.48%
TOTAL	22,726,422.11	23,453,660.05	727,237.94	3.20%
PETROLEUM SPECIAL TAX				
10401 Tax	4,140,564.41	3,879,696.69	(260,867.72)	-6.30%
10402 Penalties & Interest	17,185.60	146.31	(17,039.29)	-99.15%
10403 Environment Assurance Fee	1,613,086.86	1,508,764.29	(104,322.57)	-6.47%
TOTAL	5,770,836.87	5,388,607.29	(382,229.58)	-6.62%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	15,166,699.07	16,497,399.74	1,330,700.67	8.77%
10502 Drive-Out Tags	387,216.50	380,277.50	(6,939.00)	-1.79%
10503 Temp. Operators Permits	9,625.50	8,035.50	(1,590.00)	-16.52%
10504 Fines	15,645.49	6,832.16	(8,813.33)	-56.33%
10505 Miscellaneous	0.00	0.00	0.00	0.00%
10506 International Registration	6,670,468.93	8,326,004.87	1,655,535.94	24.82%
10507 Personalized Registration	26,469.80	42,455.00	15,985.20	60.39%
10508 Handicapped Registration	73,666.00	59,251.00	(14,415.00)	-19.57%
10509 Over Weight Truck Fines	211,282.23	105,296.01	(105,986.22)	-50.16%
10510 Inquiry Information Fees	0.00	0.00	0.00	0.00%
10511 Fleet Registration	2,692.46	(36,394.48)	(39,086.94)	-1451.72%
10512 Trip Permits	6,000.00	6,000.00	0.00	0.00%
10514 International Reg. (Safety)	171,544.53	213,814.00	42,269.47	24.64%
10530 Electric Vehicle Fee	41,216.25	70,970.65	29,754.40	72.19%
TOTAL	22,782,526.76	25,679,941.95	2,897,415.19	12.72%
MOTOR VEHICLE TITLE				
TOTAL	1,726,344.29	1,589,604.22	(136,740.07)	-7.92%
INSURANCE VERIFICATION*				
TOTAL	86,575.00	124,900.00	38,325.00	44.27%
INCOME				
10601 Pre-Income Tax	(91,202.81)	(347,802.51)	(256,599.70)	-281.35%
10602 Tax	1,768,885.22	566,250.96	(1,202,634.26)	-67.99%
10603 Penalties & Interest	343,663.51	65,681.82	(277,981.69)	-80.89%
TOTAL	2,021,345.92	284,130.27	(1,737,215.65)	-85.94%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	109,767.76	10,786.03	(98,981.73)	-90.17%
11602 Gift Tax Class A	2,206.32	0.00	(2,206.32)	-100.00%
11603 Estate Tax	(24.73)	0.00	24.73	100.00%
11604 Generation Skip	0.34	0.00	(0.34)	-100.00%
11605 Gift Tax Class B	(630.77)	0.00	630.77	100.00%
11606 Pre-Gift Tax	0.00	0.00	0.00	0.00%
11607 Prepaid Inheritance	(5.00)	0.00	5.00	100.00%
TOTAL	111,313.92	10,786.03	(100,527.89)	-90.31%
TOBACCO				
11801 Cigarette Stamps	15,552,864.55	21,214,823.51	5,661,958.96	36.40%
11802 Cigar & Other Tobacco Products	1,514,220.40	1,935,630.57	421,410.17	27.83%
11803 Fair Trade Info	12,840.00	17,451.29	4,611.29	35.91%
11804 Licenses-Retail Dealer	300.00	1,000.00	700.00	233.33%
11805 Licenses-Other	0.00	0.00	0.00	0.00%
11808 Penalty	5,855.23	(15,963.90)	(21,819.13)	-372.64%
11809 LDR Penalty	5,270.94	16,625.30	11,354.36	215.41%
TOTAL	17,091,351.12	23,169,566.77	6,078,215.65	35.56%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	4,653,225.28	5,178,200.49	524,975.21	11.28%
11002 Wine Tax & High Alcohol Beer	1,480,171.84	1,603,393.84	123,222.00	8.32%
11003 Licenses	0.00	0.00	0.00	0.00%
11011 Brand Registration	9,453.75	10,028.17	574.42	6.08%
11013 Wine Tax (Winery)	46,800.27	60,667.56	13,867.29	29.63%
11014 Common Spirit Tax	1,648.68	1,014.09	(634.59)	-38.49%
11015 Common Spirit Wine Tax	394.53	295.55	(98.98)	-25.09%
11016 Distiller's Tax	7,153.06	5,243.26	(1,909.80)	-26.70%
11017 Enforcement Tax	75,814.42	81,233.96	5,419.54	7.15%
11018 Wine Enforcement Tax	73,663.85	74,404.09	740.24	1.00%
TOTAL	6,348,325.68	7,014,481.01	666,155.33	10.49%
BEER				
10901 Beer Barrellage	1,334,861.07	1,389,109.44	54,248.37	4.06%
10902 Certificate of Registration	2,674.19	3,042.61	368.42	13.78%
10905 Penalty & Interest	57.53	167.83	110.30	191.73%
10906 Wholesale Beer	51,329.88	52,703.80	1,373.92	2.68%
10908 Common Carrier Beer Tax	395.70	200.65	(195.05)	-49.29%
TOTAL	1,389,318.37	1,445,224.33	55,905.96	4.02%
MIXED DRINK (LBD)				
11101 Tax	12,132,409.15	8,298,394.80	(3,834,014.35)	-31.60%
TOTAL	12,132,409.15	8,298,394.80	(3,834,014.35)	-31.60%

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

TENNESSEE DEPARTMENT OF REVENUE
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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
PRIVILEGE				
10701 Realty Transfer	15,135,362.51	18,923,861.11	3,788,498.60	25.03%
10706 Criminal Injuries Comp	180,659.60	159,453.40	(21,206.20)	-11.74%
10707 Penalties	1,917.35	352.27	(1,565.08)	-81.63%
10709 Marriage License	48,785.51	56,059.50	7,273.99	14.91%
10710 Tire Tax	28,897.65	53,039.73	24,142.08	83.54%
10713 Professional Tax	327,793.58	392,727.34	64,933.76	19.81%
10714 Used Oil	(325.29)	2,103.44	2,428.73	746.64%
10715 Auto Rental Surcharge	24,827.06	840.84	(23,986.22)	-96.61%
10716 Realty Mortgage	7,432,194.04	9,508,484.30	2,076,290.26	27.94%
10717 UCC	768,803.66	1,058,027.69	289,224.03	37.62%
10718 Attorneys Administrative Fee	106,723.96	99,558.81	(7,165.15)	-6.71%
10719 Forfeiture of Bonds	52,886.53	42,105.52	(10,781.01)	-20.39%
10720 Sex Offenders	4,322.80	3,618.71	(704.09)	-16.29%
10721 Domestic Violence	2.34	118.87	116.53	4979.91%
10726 Bail Bond Fee	24,521.13	69,573.62	45,052.49	183.73%
10727 Aggravated Assault	1,084.69	2,027.97	943.28	86.96%
10728 Marriage License Increase 2002	134,754.60	159,300.00	24,545.40	18.21%
10729 Drug Violation Cases	9,043.18	5,895.10	(3,148.08)	-34.81%
10730 Sexual Assault	4,262.93	5,224.46	961.53	22.56%
10731 Drug Violation -No Treatment	74,268.38	69,695.71	(4,572.67)	-6.16%
10733 Municipal Training Education	26,753.49	17,375.89	(9,377.60)	-35.05%
10734 Blood Alcohol	188,656.17	185,288.98	(3,367.19)	-1.78%
10735 Litigation	1,279,312.42	1,049,969.49	(229,342.93)	-17.93%
10736 Alcohol Drug Treatment Fee	101,968.35	93,924.03	(8,044.32)	-7.89%
10737 Drag Racing Fine	322.98	149.62	(173.36)	-53.68%
10738 Drug Testing Fee	242,000.68	212,999.10	(29,001.58)	-11.98%
10739 Victim Notification Fund	53,037.38	36,926.76	(16,110.62)	-30.38%
10741 Ignition Interlock Device	31,860.46	31,918.95	58.49	0.18%
10742 Cash Bond Forfeiture	101,308.75	71,808.13	(29,500.62)	-29.12%
10743 Criminal Judicial Education	21,862.48	15,595.75	(6,266.73)	-28.66%
10744 P. Defender/D. Attorney Expungement	(647.33)	0.00	647.33	100.00%
10745 Enviromental Fees	2,592.26	6,294.34	3,702.08	142.81%
10746 Human Trafficking GenFd	0.00	0.00	0.00	0.00%
10747 Motor Vehicle Recycler	19.50	0.00	(19.50)	-100.00%
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	90.00	10.04	(79.96)	-88.84%
10751 Vet Drug Violation	1,693.64	1,423.38	(270.26)	-15.96%
10752 Advanced Age Adult Abuse Violations	0.00	0.00	0.00	0.00%
10753 Telecom	0.00	203.06	203.06	100.00%
10754 Adult Performance Business Tax	0.00	0.00	0.00	0.00%
10755 Pharmacy Board Fine	148.95	11.87	(137.08)	-92.03%
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	0.00	0.00	0.00	0.00%
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%
TOTAL	26,411,766.39	32,335,967.78	5,924,201.39	22.43%
Gas & Oil Severance				
11301-11302 Tax	65,318.93	18,849.00	(46,469.93)	-71.14%
TOTAL	65,318.93	18,849.00	(46,469.93)	-71.14%
TVA IN LIEU	30,165,580.62	27,450,346.53	(2,715,234.09)	-9.00%
TOTAL	30,165,580.62	27,450,346.53	(2,715,234.09)	-9.00%
MISCELLANEOUS TAXES:				
Unauthorized Substance				
14801 Marijuana	10,150.00	0.00	(10,150.00)	-100.00%
14802 Cocaine	0.00	0.00	0.00	0.00%
14803 Other Drugs	12,500.00	0.00	(12,500.00)	-100.00%
14804 Alcohol	0.00	0.00	0.00	0.00%
14805 Penalty & Interest	2,953.94	0.00	(2,953.94)	-100.00%
14806 Stamps	0.00	0.00	0.00	0.00%
TOTAL	25,603.94	0.00	(25,603.94)	-100.00%
GROSS RECEIPTS				
10801 Bottlers	(606.59)	58,674.89	59,281.48	9772.91%
10802 Gas, Water, Power & Light	0.00	(454.98)	(454.98)	-100.00%
10803 Mixing Bars, Clubs, etc.	12,332.92	11,368.95	(963.97)	-7.82%
10809 Vending Machines	213.56	332.70	119.14	55.79%
10810 Bottlers	(139.33)	19,675.94	19,815.27	14221.83%
TOTAL	11,800.56	89,597.50	77,796.94	659.26%
COIN AMUSEMENT				
11901 Coin Tax	4,070.00	1,480.00	(2,590.00)	-63.64%
11902 Penalty & Interest	0.00	0.00	0.00	0.00%
11904 License Fee	5,500.00	1,500.00	(4,000.00)	-72.73%
TOTAL	9,570.00	2,980.00	(6,590.00)	-68.86%
TOTAL MISC.TAXES	46,974.50	92,577.50	45,603.00	97.08%
GRAND TOTAL	1,397,427,285.93	1,507,051,492.25	109,624,206.32	7.84%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

July 2020 - December 2020

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
SALES				
10101 Sales	3,876,007,912.02	4,075,533,945.64	199,526,033.62	5.15%
10102 State Cable TV	5,120,961.97	2,928,412.15	(2,192,549.82)	-42.82%
10103 State Interstate Telecomm Sales	8,368,056.90	10,416,678.12	2,048,621.22	24.48%
10104 State Sales 1% Increase 2002	639,273,542.58	673,189,230.49	33,915,687.91	5.31%
10105 State Sales Single Article	29,962,750.35	33,567,850.16	3,605,099.81	12.03%
10106 State Sales Food	258,883,943.20	282,167,624.54	23,283,681.34	8.99%
10107 Prepaid Wireless	10,525,943.24	11,259,965.08	734,021.84	6.97%
10109 Transportation Equity	18,024,331.42	9,852,412.29	(8,171,919.13)	-45.34%
10110 911 Board	42,923,968.17	44,009,754.65	1,085,786.48	2.53%
TOTAL	4,889,091,409.85	5,142,925,873.12	253,834,463.27	5.19%
FRANCHISE & EXCISE				
11401-11403 Franchise	678,655,490.54	768,871,185.95	90,215,695.41	13.29%
11501-11503 Excise	1,231,728,555.20	1,402,025,371.80	170,296,816.60	13.83%
12101 F&E Est Payments	(823,129,592.04)	(527,581,190.24)	295,548,401.80	35.91%
TOTAL	1,087,254,453.70	1,643,315,367.51	556,060,913.81	51.14%
BUSINESS				
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	37,664,659.90	46,376,872.29	8,712,212.39	23.13%
12010 Class 5 Industrial Loan & Thrift	191,687.90	366,642.96	174,955.06	91.27%
12011 Transient Vendor, Flea Mkt & Other	0.00	0.00	0.00	0.00%
12012 Audit P & I	6,027,470.03	13,575,664.31	7,548,194.28	125.23%
12013 Voluntary Disclosure State	1,910,765.83	2,349,505.60	438,739.77	22.96%
TOTAL	45,794,583.66	62,668,685.16	16,874,101.50	36.85%
GASOLINE				
10201 Tax	448,673,908.18	424,519,502.85	(24,154,405.33)	-5.38%
10203 Hwy. Users Fuel Permits	48,000.00	108,000.00	60,000.00	125.00%
10205 Penalty & Interest-Reg	206,730.87	40,933.10	(165,797.77)	-80.20%
10207 Alcohol Fees	100.00	200.00	100.00	100.00%
TOTAL	448,928,739.05	424,668,635.95	(24,260,103.10)	-5.40%
MOTOR FUEL				
10301 Tax Regular Diesel	144,693,152.03	150,557,347.55	5,864,195.52	4.05%
10302 Regular L. P.	224,077.59	52,748.06	(171,329.53)	-76.46%
10305 Prepaid Diesel	46,166.00	39,038.37	(7,127.63)	-15.44%
10307 Penalty & Interest-Reg.	18,349.17	15,717.75	(2,631.42)	-14.34%
10308 Dyed Fuel	2,006.38	0.00	(2,006.38)	-100.00%
10309 Compressed Natural Gas-Dealer Permit	1,003,098.14	1,079,207.21	76,109.07	7.59%
10310 Carrier Dyed Fuel	24,213,928.96	1,596,123.13	(22,617,805.83)	-93.41%
TOTAL	170,200,778.27	153,340,182.07	(16,860,596.20)	-9.91%
PETROLEUM SPECIAL TAX				
10401 Tax	25,782,890.25	24,712,513.88	(1,070,376.37)	-4.15%
10402 Penalties & Interest	21,722.45	3,857.17	(17,865.28)	-82.24%
10403 Environment Assurance Fee	10,043,020.08	9,613,439.83	(429,580.25)	-4.28%
TOTAL	35,847,632.78	34,329,810.88	(1,517,821.90)	-4.23%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

July 2020 - December 2020

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	119,214,818.81	126,707,967.57	7,493,148.76	6.29%
10502 Drive-Out Tags	2,646,443.00	2,700,906.60	54,463.60	2.06%
10503 Temp. Operators Permits	75,271.00	59,260.00	(16,011.00)	-21.27%
10504 Fines	83,746.47	53,946.67	(29,799.80)	-35.58%
10505 Miscellaneous	0.00	0.00	0.00	0.00%
10506 International Registration	37,246,606.10	43,147,777.09	5,901,170.99	15.84%
10507 Personalized Registration	187,971.80	46,760.00	(141,211.80)	-75.12%
10508 Handicapped Registration	529,018.00	464,030.60	(64,987.40)	-12.28%
10509 Over Weight Truck Fines	1,244,599.91	624,210.08	(620,389.83)	-49.85%
10510 Inquiry Information Fees	0.00	(70.00)	(70.00)	-100.00%
10511 Fleet Registration	36,930.06	33,134.31	(3,795.75)	-10.28%
10512 Trip Permits	132,000.00	141,000.00	9,000.00	6.82%
10514 International Reg. (Safety)	959,562.06	1,112,076.76	152,514.70	15.89%
10530 Electric Vehicle Fee	301,950.97	421,185.15	119,234.18	39.49%
TOTAL	162,658,918.18	175,512,184.83	12,853,266.65	7.90%
MOTOR VEHICLE TITLE				
TOTAL	11,695,328.97	11,884,589.49	189,260.52	1.62%
TOTAL	11,695,328.97	11,884,589.49	189,260.52	1.62%
INSURANCE VERIFICATION*				
TOTAL	586,825.00	826,550.00	239,725.00	40.85%
TOTAL	586,825.00	826,550.00	239,725.00	40.85%
INCOME				
10601 Pre-Income Tax	(75,255,342.73)	(4,055,577.82)	71,199,764.91	94.61%
10602 Tax	86,509,504.52	106,273,918.25	19,764,413.73	22.85%
10603 Penalties & Interest	1,106,851.58	475,978.24	(630,873.34)	-57.00%
TOTAL	12,361,013.37	102,694,318.67	90,333,305.30	730.79%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	(1,121,728.38)	1,117,175.51	2,238,903.89	199.59%
11602 Gift Tax Class A	36,691.21	23,211.81	(13,479.40)	-36.74%
11603 Estate Tax	(24.73)	(7.50)	17.23	69.67%
11604 Generation Skip	0.34	0.00	(0.34)	-100.00%
11605 Gift Tax Class B	3,929.50	0.00	(3,929.50)	-100.00%
11606 Pre-Gift Tax	0.00	0.00	0.00	0.00%
11607 Prepaid Inheritance	(620,005.00)	0.00	620,005.00	100.00%
TOTAL	(1,701,137.06)	1,140,379.82	2,841,516.88	167.04%
TOBACCO				
11801 Cigarette Stamps	105,631,461.20	115,024,879.11	9,393,417.91	8.89%
11802 Cigar & Other Tobacco Products	9,898,565.60	11,558,232.47	1,659,666.87	16.77%
11803 Fair Trade Info	86,923.02	94,710.30	7,787.28	8.96%
11804 Licenses-Retail Dealer	3,699.00	3,300.00	(399.00)	-10.79%
11805 Licenses-Other	2,000.00	2,300.00	300.00	15.00%
11808 Penalty	108,443.02	5,097.04	(103,345.98)	-95.30%
11809 LDR Penalty	30,457.57	20,788.11	(9,669.46)	-31.75%
TOTAL	115,761,549.41	126,709,307.03	10,947,757.62	9.46%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	27,195,341.66	31,258,958.48	4,063,616.82	14.94%
11002 Wine Tax & High Alcohol Beer	8,170,886.81	8,979,455.52	808,568.71	9.90%
11003 Licenses	0.00	0.00	0.00	0.00%
11011 Brand Registration	109,968.09	131,330.46	21,362.37	19.43%
11013 Wine Tax (Winery)	277,349.49	316,509.49	39,160.00	14.12%
11014 Common Spirit Tax	11,296.85	4,313.99	(6,982.86)	-61.81%
11015 Common Spirit Wine Tax	3,251.40	954.40	(2,297.00)	-70.65%
11016 Distiller's Tax	37,823.20	18,759.54	(19,063.66)	-50.40%
11017 Enforcement Tax	407,988.02	476,461.59	68,473.57	16.78%
11018 Wine Enforcement Tax	392,138.43	419,209.37	27,070.94	6.90%
TOTAL	36,606,043.95	41,605,952.84	4,999,908.89	13.66%
BEER				
10901 Beer Barrellage	8,938,416.09	9,146,692.06	208,275.97	2.33%
10902 Certificate of Registration	5,926.25	6,507.62	581.37	9.81%
10905 Penalty & Interest	4,108.11	3,535.76	(572.35)	-13.93%
10906 Wholesale Beer	319,750.79	368,953.44	49,202.65	15.39%
10908 Common Carrier Beer Tax	2,694.30	564.94	(2,129.36)	-79.03%
TOTAL	9,270,895.54	9,526,253.82	255,358.28	2.75%
MIXED DRINK (LBD)				
11101 Tax	75,710,831.36	46,511,337.79	(29,199,493.57)	-38.57%
TOTAL	75,710,831.36	46,511,337.79	(29,199,493.57)	-38.57%

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

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
PRIVILEGE				
10701 Realty Transfer	108,143,845.70	121,789,715.56	13,645,869.86	12.62%
10706 Criminal Injuries Comp	1,189,773.39	1,069,777.49	(119,995.90)	-10.09%
10707 Penalties	52,696.54	769.33	(51,927.21)	-98.54%
10709 Marriage License	415,742.99	463,874.63	48,131.64	11.58%
10710 Tire Tax	3,780,132.27	3,693,240.81	(86,891.46)	-2.30%
10713 Professional Tax	10,339,980.33	16,503,239.66	6,163,259.33	59.61%
10714 Used Oil	476,171.18	379,970.58	(96,200.60)	-20.20%
10715 Auto Rental Surcharge	5,816,246.29	4,857,968.43	(958,277.86)	-16.48%
10716 Realty Mortgage	46,799,213.08	62,414,144.97	15,614,931.89	33.37%
10717 UCC	5,189,284.94	5,041,154.66	(148,130.28)	-2.85%
10718 Attorneys Administrative Fee	718,419.68	748,630.00	30,210.32	4.21%
10719 Forfeiture of Bonds	7,091.68	357,521.20	350,429.52	4941.42%
10720 Sex Offenders	28,977.96	28,871.78	(106.18)	-0.37%
10721 Domestic Violence	1,255.36	128.17	(1,127.19)	-89.79%
10726 Bail Bond Fee	812,693.86	693,409.62	(119,284.24)	-14.68%
10727 Aggravated Assault	13,404.32	11,677.37	(1,726.95)	-12.88%
10728 Marriage License Increase 2002	1,141,845.11	1,325,788.41	183,943.30	16.11%
10729 Drug Violation Cases	46,638.05	42,665.19	(3,972.86)	-8.52%
10730 Sexual Assault	26,893.85	26,531.63	(362.22)	-1.35%
10731 Drug Violation -No Treatment	513,754.66	530,995.19	17,240.53	3.36%
10733 Municipal Training Education	168,862.36	126,677.21	(42,185.15)	-24.98%
10734 Blood Alcohol	1,287,913.43	1,335,865.42	47,951.99	3.72%
10735 Litigation	8,975,771.40	6,744,126.45	(2,231,644.95)	-24.86%
10736 Alcohol Drug Treatment Fee	648,082.54	677,057.54	28,975.00	4.47%
10737 Drag Racing Fine	1,976.68	2,454.55	477.87	24.18%
10738 Drug Testing Fee	1,668,575.36	1,626,049.78	(42,525.58)	-2.55%
10739 Victim Notification Fund	343,047.78	246,954.05	(96,093.73)	-28.01%
10741 Ignition Interlock Device	205,773.48	227,757.09	21,983.61	10.68%
10742 Cash Bond Forfeiture	727,649.40	457,814.57	(269,834.83)	-37.08%
10743 Criminal Judicial Education	148,945.42	101,205.41	(47,740.01)	-32.05%
10744 P. Defender/D. Attorney Expungement	17,691.95	0.93	(17,691.02)	-99.99%
10745 Environmental Fees	757,112.69	605,248.48	(151,864.21)	-20.06%
10746 Human Trafficking GenFd	0.00	0.00	0.00	0.00%
10747 Motor Vehicle Recycler	19.50	0.00	(19.50)	-100.00%
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	140,591.04	128,987.39	(11,603.65)	-8.25%
10751 Vet Drug Violation	8,203.52	11,562.49	3,358.97	40.95%
10752 Advanced Age Adult Abuse Violations	361.44	0.00	(361.44)	-100.00%
10753 Telecom	92.08	5,425.61	5,333.53	5792.28%
10754 Adult Performance Business Tax	151,859.00	65,058.00	(86,801.00)	-57.16%
10755 Pharmacy Board Fine	562.56	212.59	(349.97)	-62.21%
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%
TOTAL	200,767,865.37	232,342,532.24	31,574,666.87	15.73%
Gas & Oil Severance				
11301-11302 Tax	282,218.05	127,418.32	(154,799.73)	-54.85%
TOTAL	282,218.05	127,418.32	(154,799.73)	-54.85%
TVA IN LIEU				
TOTAL	186,991,215.84	180,304,177.20	(6,687,038.64)	-3.58%
MISCELLANEOUS TAXES:				
Unauthorized Substance				
14801 Marijuana	11,918.77	0.00	(11,918.77)	-100.00%
14802 Cocaine	0.00	0.00	0.00	0.00%
14803 Other Drugs	12,572.69	0.00	(12,572.69)	-100.00%
14804 Alcohol	0.00	0.00	0.00	0.00%
14805 Penalty & Interest	2,953.94	0.00	(2,953.94)	-100.00%
14806 Stamps	62.50	0.00	(62.50)	-100.00%
TOTAL	27,507.90	0.00	(27,507.90)	-100.00%
GROSS RECEIPTS				
10801 Bottlers	14,795,930.82	15,269,077.28	473,146.46	3.20%
10802 Gas, Water, Power & Light	7,506,439.43	8,916,752.23	1,410,312.80	18.79%
10803 Mixing Bars, Clubs, etc.	76,960.43	50,460.64	(26,499.79)	-34.43%
10809 Vending Machines	5,754.80	6,567.56	812.76	14.12%
10810 Bottlers	4,305,905.26	4,511,741.17	205,835.91	4.78%
TOTAL	26,690,990.74	28,754,598.88	2,063,608.14	7.73%
COIN AMUSEMENT				
11901 Coin Tax	38,309.09	69,880.73	31,571.64	82.41%
11902 Penalty & Interest	0.00	3,266.26	3,266.26	100.00%
11904 License Fee	51,580.00	77,000.19	25,420.19	49.28%
TOTAL	89,889.09	150,147.18	60,258.09	67.04%
TOTAL MISC.TAXES	26,808,387.73	28,904,746.06	2,096,358.33	7.82%
GRAND TOTAL	7,514,330,728.02	8,418,511,752.80	904,181,024.78	12.03%

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX		INCOME		PAGE # 9	
COUNTIES	DECEMBER FY 2021	YTD FY 2021	COUNTIES	DECEMBER FY 2021	YTD FY 2021
Anderson	12,724.69	391,232.73	Lawrence	248.00	122,167.80
Bedford	0.00	195,801.97	Lewis	34.17	11,975.09
Benton	0.00	19,055.26	Lincoln	1,329.72	165,859.86
Bledsoe	0.00	16,802.10	Loudon	1,269.82	789,456.76
Blount	266.57	4,084,773.64	McMinn	468.90	215,721.25
Bradley	1,682.33	1,753,978.77	McNairy	95.36	40,944.00
Campbell	0.00	146,900.01	Macon	1,031.00	221,121.45
Cannon	0.00	26,355.61	Madison	986.64	797,126.44
Carroll	0.00	68,057.47	Marion	135.20	105,482.51
Carter	557.00	219,321.46	Marshall	1,345.45	98,780.51
Cheatham	0.00	224,562.52	Maury	6,040.07	486,224.18
Chester	417.56	24,740.72	Meigs	0.00	52,113.09
Claiborne	0.00	92,981.82	Monroe	1,515.00	232,305.53
Clay	0.00	10,480.03	Montgomery	2,898.51	714,027.17
Cocke	3,019.35	69,424.48	Moore	0.00	19,378.56
Coffee	1,826.05	243,849.49	Morgan	29.00	11,493.64
Crockett	108.63	48,799.75	Obion	106.09	177,406.10
Cumberland	2,599.23	317,717.68	Overton	2.00	35,385.73
Davidson	130,270.18	25,207,629.04	Perry	717.55	33,266.56
Decatur	0.00	31,869.75	Pickett	0.00	7,723.32
DeKalb	675.00	62,218.28	Polk	59.83	80,958.87
Dickson	225.00	223,801.31	Putnam	5,219.04	532,625.65
Dyer	156.00	209,101.00	Rhea	15.00	75,034.32
Fayette	120.17	460,529.01	Roane	1,212.48	271,387.07
Fentress	0.00	73,966.15	Robertson	525.71	239,603.13
Franklin	2,867.00	355,754.75	Rutherford	3,082.85	1,207,990.54
Gibson	565.43	207,529.91	Scott	100.00	71,514.88
Giles	1,388.24	206,401.27	Sequatchie	0.00	108,527.94
Grainger	0.00	59,977.14	Sevier	5,616.64	660,011.67
Greene	(4,440.98)	324,092.89	Shelby	45,263.44	16,054,336.64
Grundy	341.00	54,817.56	Smith	224.70	38,724.32
Hamblen	1,644.88	274,395.05	Stewart	0.00	23,776.96
Hamilton	32,565.92	6,879,359.92	Sullivan	15,484.26	1,635,238.45
Hancock	0.00	2,921.31	Sumner	2,787.14	2,421,957.50
Hardeman	131.00	21,769.09	Tipton	663.23	102,369.01
Hardin	1,724.01	98,331.38	Trousdale	(41.00)	14,739.31
Hawkins	459.00	127,529.58	Unicoi	0.00	63,233.71
Haywood	86.00	21,092.42	Union	65.00	32,801.09
Henderson	0.00	60,018.67	Van Buren	0.00	4,739.60
Henry	0.00	196,421.92	Warren	0.00	165,328.34
Hickman	30.95	31,855.76	Washington	2,165.28	775,168.46
Houston	0.00	8,901.08	Wayne	0.00	40,180.74
Humphreys	0.00	50,642.32	Weakley	243.91	97,999.64
Jackson	0.00	206,418.42	White	171.00	64,303.79
Jefferson	(491.00)	341,985.47	Williamson	27,822.72	13,272,784.21
Johnson	192.35	48,775.01	Wilson	1,421.85	1,064,140.76
Knox	28,879.90	15,222,235.54	OUT OF STATE	(68,334.50)	162,206.21
Lake	102.94	14,214.85			
Lauderdale	1,414.81	35,284.95	TOTALS	284,130.27	102,694,318.67

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX MOTOR VEHICLE

PAGE # 10

COUNTIES	DECEMBER FY 2021	YTD FY 2021	COUNTIES	DECEMBER FY 2021	YTD FY 2021
ANDERSON	225,187.61	1,698,829.13	LAWRENCE	111,080.11	846,112.25
BEDFORD	177,701.69	1,194,704.57	LEWIS	27,870.75	221,372.44
BENTON	30,192.72	350,514.06	LINCOLN	89,176.25	719,955.57
BLED SOE	31,582.86	266,235.93	LOUDON	163,715.08	1,186,937.18
BLOUNT	408,842.82	3,051,250.33	MCMINN	151,093.72	1,152,021.81
BRADLEY	228,716.04	1,956,402.19	MCNAIRY	59,754.59	507,941.23
CAMPBELL	110,253.95	658,463.72	MACON	80,695.53	490,648.25
CANNON	37,130.83	334,329.32	MADISON	301,194.08	2,296,411.78
CARROLL	64,000.52	485,802.52	MARION	70,368.36	603,745.19
CARTER	125,138.58	1,068,797.39	MARSHALL	93,609.43	655,858.49
CHEATHAM	127,344.48	957,750.01	MAURY	276,578.32	2,047,969.85
CHESTER	38,467.21	308,828.19	MEIGS	38,569.71	303,976.05
CLAIBORNE	76,307.91	579,764.68	MONROE	114,101.32	844,280.02
CLAY	23,586.10	154,946.19	MONTGOMERY	464,687.17	3,335,512.82
COCKE	82,695.62	705,582.72	MOORE	24,704.74	173,308.39
COFFEE	166,662.68	1,232,656.43	MORGAN	45,427.96	409,471.31
CROCKETT	39,529.11	359,333.73	OBION	82,446.96	639,043.28
CUMBERLAND	203,885.37	1,472,153.32	OVERTON	61,407.31	474,810.77
DAVIDSON	1,495,469.53	11,420,805.34	PERRY	32,377.49	200,538.32
DECATUR	32,089.97	264,758.80	PICKETT	16,918.23	114,263.11
DEKALB	58,210.10	412,859.24	POLK	41,633.16	350,300.26
DICKSON	174,273.97	1,198,859.31	PUTNAM	198,034.88	1,598,607.80
DYER	94,409.50	663,737.83	RHEA	93,213.00	654,278.77
FAYETTE	117,088.26	953,428.48	ROANE	135,581.61	1,019,068.30
FENTRESS	53,560.63	409,849.61	ROBERTSON	204,657.64	1,533,275.15
FRANKLIN	119,068.54	855,370.78	RUTHERFORD	699,438.34	5,399,428.14
GIBSON	108,779.93	897,211.92	SCOTT	61,162.69	443,909.10
GILES	87,927.21	672,383.39	SEQUATCHIE	58,339.13	462,713.29
GRAINGER	66,569.73	501,586.21	SEVIER	313,511.57	2,150,886.53
GREENE	201,665.74	1,399,252.42	SHELBY	1,616,436.62	13,085,317.12
GRUNDY	37,944.23	294,684.75	SMITH	68,285.80	462,607.81
HAMBLEN	169,723.85	1,232,999.10	STEWART	45,137.77	312,198.18
HAMILTON	862,083.02	8,014,801.65	SULLIVAN	410,459.83	3,110,182.29
HANCOCK	15,254.97	103,219.91	SUMNER	422,764.53	3,069,967.62
HARDEMAN	47,466.32	390,651.34	TIPTON	138,447.47	1,126,116.80
HARDIN	73,187.93	557,234.28	TROUSDALE	23,670.64	197,060.27
HAWKINS	115,787.81	921,451.61	UNICOI	44,652.44	351,783.81
HAYWOOD	40,197.50	372,679.01	UNION	45,968.01	337,247.79
HENDERSON	61,903.35	534,411.11	VAN BUREN	13,523.36	110,332.11
HENRY	88,272.78	662,993.59	WARREN	117,538.75	877,279.58
HICKMAN	68,728.87	489,138.80	WASHINGTON	319,855.00	2,500,319.19
HOUSTON	17,612.85	141,729.68	WAYNE	44,867.13	296,882.43
HUMPHREYS	58,239.87	413,390.70	WEAKLEY	81,860.54	577,738.69
JACKSON	29,507.95	236,563.90	WHITE	80,831.86	563,492.24
JEFFERSON	123,083.70	961,233.68	WILLIAMSON	553,487.42	4,064,972.23
JOHNSON	42,526.48	334,716.32	WILSON	342,541.12	2,753,922.29
KNOX	1,249,684.57	9,185,120.28	STATE	27,644.95	235,848.07
LAKE	8,091.81	81,781.14			
LAUDERDALE	72,440.30	422,804.99	TOTALS	16,497,399.74	126,707,967.57

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

REALTY TRANSFER & MORTGAGE

PAGE # 11

COUNTIES	DECEMBER FY 2021	YTD FY 2021	COUNTIES	DECEMBER FY 2021	YTD FY 2021
Anderson	188,673.96	1,209,649.48	Lawrence	96,857.76	569,472.23
Bedford	150,689.01	975,608.73	Lewis	21,238.40	173,887.04
Benton	30,625.88	208,036.92	Lincoln	91,212.44	624,416.46
Bledsoe	19,703.61	119,297.39	Loudon	344,157.83	1,966,116.70
Blount	553,997.91	3,832,036.89	McMinn	113,351.86	623,759.57
Bradley	349,916.33	2,004,140.01	McNairy	45,522.81	239,650.94
Campbell	171,690.96	772,061.78	Macon	70,203.00	387,158.71
Cannon	34,775.41	185,999.29	Madison	244,756.11	1,573,461.37
Carroll	47,594.93	265,537.26	Marion	100,742.27	613,999.60
Carter	108,391.63	598,971.15	Marshall	128,974.55	798,572.54
Cheatham	128,646.42	1,012,992.81	Mauzy	557,700.54	3,377,948.96
Chester	31,623.32	190,625.36	Meigs	41,013.07	214,305.06
Claiborne	58,244.08	318,637.46	Monroe	156,094.93	766,761.50
Clay	21,861.23	125,556.40	Montgomery	1,099,875.89	6,767,315.09
Cocke	57,808.88	329,818.22	Moore	17,299.69	127,765.09
Coffee	208,544.65	1,086,558.82	Morgan	38,246.69	177,287.11
Crockett	16,916.13	107,100.80	Obion	63,690.31	305,111.66
Cumberland	286,541.65	1,375,647.65	Overton	45,439.60	282,148.54
Davidson	5,047,812.28	30,342,369.89	Perry	16,327.65	120,799.75
Decatur	19,876.28	176,272.34	Pickett	16,770.61	83,853.07
DeKalb	70,958.85	445,051.86	Polk	40,814.38	254,975.24
Dickson	215,676.67	1,310,437.55	Putnam	206,975.30	1,537,548.61
Dyer	77,692.58	349,717.97	Rhea	78,777.88	483,085.96
Fayette	216,442.17	1,316,385.61	Roane	165,588.20	940,551.96
Fentress	69,346.49	320,493.61	Robertson	367,740.74	2,112,751.82
Franklin	156,689.18	1,119,914.29	Rutherford	1,655,344.70	13,066,350.46
Gibson	114,878.58	603,271.83	Scott	21,832.71	159,004.67
Giles	53,549.70	395,949.75	Sequatchie	69,311.44	266,899.63
Grainger	57,506.56	340,315.63	Sevier	803,993.13	4,315,395.45
Greene	157,096.83	993,861.80	Shelby	2,554,174.24	17,322,559.69
Grundy	45,329.10	174,745.65	Smith	57,293.22	351,505.96
Hamblen	138,232.57	857,742.68	Stewart	42,763.53	283,930.27
Hamilton	1,546,996.51	9,992,701.33	Sullivan	440,817.25	2,452,694.33
Hancock	8,946.88	60,002.77	Sumner	1,025,157.40	7,064,322.75
Hardeman	34,378.84	159,085.35	Tipton	126,908.81	857,432.56
Hardin	92,301.76	630,433.31	Trousdale	30,311.01	159,178.08
Hawkins	116,787.05	683,826.53	Unicoi	33,427.44	159,501.84
Haywood	14,095.64	109,311.98	Union	0.00	280,890.01
Henderson	39,985.39	263,888.23	Van Buren	9,340.58	100,416.78
Henry	56,801.20	405,836.73	Warren	83,150.01	577,244.86
Hickman	52,184.09	305,925.57	Washington	426,732.91	2,602,297.15
Houston	17,421.18	103,660.49	Wayne	16,653.20	133,288.28
Humphreys	48,182.44	285,513.94	Weakley	59,483.35	327,347.70
Jackson	24,570.60	117,867.63	White	62,299.91	404,739.83
Jefferson	220,212.39	1,150,991.13	Williamson	2,530,711.09	19,875,667.63
Johnson	57,053.30	300,065.23	Wilson	1,083,201.69	6,919,178.26
Knox	1,887,614.61	13,225,984.73	OUT OF STATE	1,058,027.69	5,041,154.66
Lake	5,199.57	33,495.61			
Lauderdale	0.00	107,912.32	TOTALS	29,490,373.10	189,245,015.19

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

STATE SALES

PAGE # 12

COUNTIES	DECEMBER FY 2021	YTD FY 2021	COUNTIES	DECEMBER FY 2021	YTD FY 2021
Anderson	6,555,367.02	51,437,385.69	Lawrence	2,569,608.81	16,640,662.79
Bedford	3,444,314.33	22,877,448.71	Lewis	831,090.92	5,337,526.65
Benton	993,877.64	6,525,821.83	Lincoln	2,073,326.98	13,037,749.54
Bledsoe	219,373.43	1,508,431.13	Loudon	4,397,660.40	28,056,517.57
Blount	12,350,581.01	80,543,598.21	McMinn	3,720,556.08	22,654,977.15
Bradley	6,539,693.62	56,084,811.24	McNairy	988,640.05	6,331,228.46
Campbell	2,300,895.67	16,745,871.17	Macon	1,208,545.62	7,382,773.00
Cannon	413,626.95	2,860,701.87	Madison	12,945,519.58	81,094,821.49
Carroll	1,243,846.07	8,118,068.27	Marion	2,073,344.53	13,456,138.45
Carter	2,642,114.69	17,058,049.07	Marshall	2,210,539.35	13,991,461.35
Cheatham	1,876,429.30	12,399,408.91	Maury	9,495,060.75	58,737,198.22
Chester	725,234.65	4,541,858.64	Meigs	483,353.77	3,387,079.48
Claiborne	1,314,721.20	8,973,891.89	Monroe	2,953,796.44	18,780,148.68
Clay	238,979.23	2,043,200.31	Montgomery	17,846,191.87	110,237,745.62
Cocke	2,233,972.05	14,869,389.78	Moore	214,293.75	1,214,510.59
Coffee	5,728,509.02	35,106,122.25	Morgan	362,382.92	2,486,682.15
Crockett	423,173.82	2,843,302.66	Obion	2,444,605.10	15,993,208.02
Cumberland	4,874,197.70	31,937,162.40	Overton	978,043.27	6,522,246.89
Davidson	96,807,462.47	593,615,711.35	Perry	280,141.64	2,010,985.87
Decatur	535,645.09	3,908,506.48	Pickett	189,510.17	1,848,068.50
DeKalb	945,429.59	6,713,495.20	Polk	470,085.55	3,451,868.50
Dickson	5,058,530.55	31,681,561.63	Putnam	9,728,867.38	60,410,474.79
Dyer	3,107,270.66	19,340,112.47	Rhea	1,946,783.45	12,480,691.10
Fayette	2,074,285.26	13,817,340.87	Roane	4,195,079.81	30,544,877.82
Fentress	814,821.12	5,451,298.41	Robertson	4,819,059.10	30,334,685.43
Franklin	2,410,423.03	16,373,218.04	Rutherford	33,971,923.27	214,830,521.69
Gibson	3,180,922.14	19,399,497.46	Scott	1,030,954.29	6,624,860.43
Giles	2,039,251.24	13,101,915.23	Sequatchie	847,482.39	5,001,200.35
Grainger	504,837.13	3,717,113.44	Sevier	30,168,455.12	183,607,558.20
Greene	4,430,278.46	27,576,175.87	Shelby	81,994,517.44	517,342,606.03
Grundy	402,451.97	2,537,088.32	Smith	1,022,665.71	6,593,782.97
Hamblen	6,713,055.24	41,995,331.91	Stewart	561,587.09	3,407,993.66
Hamilton	38,352,213.43	248,681,336.67	Sullivan	14,858,208.81	95,214,718.50
Hancock	132,308.02	887,309.70	Sumner	13,927,853.95	88,409,168.32
Hardeman	987,950.84	6,431,123.70	Tipton	2,548,628.18	16,730,237.06
Hardin	2,539,328.48	16,273,134.27	Trousdale	285,606.37	1,866,162.83
Hawkins	2,086,643.48	13,476,221.43	Unicoi	916,029.58	5,690,367.05
Haywood	917,140.39	5,956,282.90	Union	530,041.95	3,575,742.85
Henderson	1,805,117.56	11,635,221.78	Van Buren	124,472.48	989,267.53
Henry	2,736,630.33	18,107,695.28	Warren	2,498,077.53	17,043,103.44
Hickman	710,399.53	4,630,003.11	Washington	13,937,967.88	87,242,000.42
Houston	222,213.18	1,393,756.80	Wayne	502,701.28	3,166,941.67
Humphreys	909,658.03	6,039,246.33	Weakley	1,802,167.63	11,320,104.23
Jackson	195,914.99	1,478,455.34	White	1,456,418.23	9,095,137.79
Jefferson	3,070,833.76	20,138,893.57	Williamson	33,805,544.92	201,003,425.46
Johnson	618,464.34	4,116,541.49	Wilson	13,664,723.90	87,243,846.11
Knox	59,423,551.44	363,798,616.68	OUT OF STATE	214,944,530.30	1,105,580,725.78
Lake	126,513.28	901,446.24			
Lauderdale	834,519.59	5,273,896.64	TOTALS	853,639,617.61	5,142,925,873.12

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX		LOCAL SALES		PAGE # 13	
COUNTIES	DECEMBER FY 2021	YTD FY 2021	COUNTIES	DECEMBER FY 2021	YTD FY 2021
Anderson	2,779,227.83	19,785,033.99	Lewis	364,353.45	2,195,427.98
Bedford	1,374,621.42	8,484,018.78	Lincoln	844,168.53	4,660,225.31
Benton	486,298.55	2,934,918.98	Loudon	1,388,917.21	8,018,087.63
Bledsoe	126,774.53	708,785.32	McMinn	1,643,243.41	9,526,085.98
Blount	5,298,806.33	31,145,733.84	McNairy	414,149.80	2,405,890.13
Bradley	2,956,771.60	21,458,694.75	Macon	573,029.08	3,176,186.72
Campbell	830,969.27	5,490,681.51	Madison	5,219,088.34	30,690,365.50
Cannon	154,398.24	910,198.85	Marion	954,976.41	5,699,336.52
Carroll	606,704.15	3,544,904.16	Marshall	879,310.82	5,139,386.03
Carter	1,389,940.55	8,101,993.77	Maury	4,017,545.72	22,887,745.03
Cheatham	968,195.95	5,736,159.89	Meigs	128,055.40	754,770.31
Chester	317,969.16	1,839,299.28	Monroe	1,185,904.37	6,863,868.47
Claiborne	492,660.04	3,020,022.43	Montgomery	7,465,718.00	42,489,277.19
Clay	115,552.35	851,690.58	Moore	106,072.49	565,606.79
Cocke	1,018,319.96	6,359,143.06	Morgan	187,802.58	1,091,231.93
Coffee	2,438,156.28	13,989,043.86	Obion	975,478.91	5,721,388.38
Crockett	234,694.41	1,456,753.55	Overton	442,613.22	2,645,834.45
Cumberland	2,041,244.93	12,241,437.68	Perry	138,581.27	866,571.46
Davidson	36,587,944.59	216,071,385.94	Pickett	93,250.18	752,577.99
Decatur	249,506.83	1,596,799.51	Polk	264,223.39	1,443,870.57
DeKalb	458,406.99	2,832,242.34	Putnam	3,886,782.60	22,702,683.17
Dickson	2,165,207.87	12,594,071.84	Rhea	936,034.05	5,536,611.91
Dyer	1,318,380.33	7,625,146.20	Roane	1,563,679.38	10,730,143.88
Fayette	1,069,179.19	6,120,513.32	Robertson	2,480,256.30	14,038,471.59
Fentress	375,779.68	2,288,898.71	Rutherford	14,592,013.27	86,592,956.51
Franklin	944,148.54	5,663,724.07	Scott	404,955.14	2,361,378.48
Gibson	1,386,609.53	7,801,785.70	Sequatchie	370,858.08	2,167,470.23
Giles	905,181.52	5,151,050.98	Sevier	12,794,437.15	76,056,335.87
Grainger	309,431.04	1,808,154.31	Shelby	37,798,997.67	222,906,838.01
Greene	1,971,923.88	11,449,090.81	Smith	449,216.65	2,599,568.17
Grundy	200,122.92	1,096,156.68	Stewart	270,396.90	1,494,436.28
Hamblen	2,627,138.94	15,457,975.23	Sullivan	5,250,333.81	31,589,559.13
Hamilton	14,381,956.43	85,211,096.28	Sumner	5,515,791.92	31,997,470.67
Hancock	47,449.20	286,694.14	Tipton	1,246,945.21	7,191,828.82
Hardeman	439,651.43	2,591,949.16	Trousdale	131,603.45	773,556.37
Hardin	909,936.74	5,535,181.53	Unicoi	443,180.42	2,514,683.85
Hawkins	1,160,375.45	6,664,661.98	Union	231,463.16	1,388,857.55
Haywood	358,187.53	2,086,765.21	Van Buren	78,241.09	507,504.42
Henderson	783,776.13	4,560,386.20	Warren	1,113,037.09	6,772,464.68
Henry	1,079,401.05	6,534,462.57	Washington	5,146,280.73	29,870,470.53
Hickman	372,393.53	2,123,349.67	Wayne	259,753.66	1,472,645.58
Houston	132,471.66	753,097.44	Weakley	802,873.09	4,643,244.84
Humphreys	481,255.18	2,899,112.21	White	577,101.29	3,333,698.88
Jackson	147,326.53	804,622.37	Williamson	14,597,167.13	84,421,547.70
Jefferson	1,413,601.99	8,363,914.03	Wilson	6,571,967.24	37,952,474.93
Johnson	174,717.52	1,074,023.41	OUT OF STATE	3,056,230.85	28,317,315.18
Knox	20,620,590.88	119,341,816.57	TELECOM	6,022,155.54	26,568,022.67
Lake	74,146.74	472,371.02			
Lauderdale	420,817.42	2,418,424.10			
Lawrence	1,178,168.88	7,002,078.47	TOTALS	272,254,727.14	1,608,435,490.55

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX BUSINESS - STATE AND LOCAL

PAGE # 14

COUNTIES	DECEMBER FY 2021	YTD FY 2021	COUNTIES	DECEMBER FY 2021	YTD FY 2021
Anderson	225,233.93	607,487.47	Lawrence	84,649.65	228,794.92
Bedford	63,333.88	216,184.64	Lewis	5,721.47	46,482.79
Benton	5,852.42	25,110.22	Lincoln	37,068.49	183,007.98
Bledsoe	6,121.82	35,868.98	Loudon	128,606.85	465,551.63
Blount	301,890.83	1,727,541.34	McMinn	192,784.51	417,942.72
Bradley	232,135.90	874,932.91	McNairy	21,323.88	73,486.43
Campbell	77,576.84	179,959.13	Macon	51,381.59	112,328.85
Cannon	24,012.43	44,701.67	Madison	352,544.75	1,656,653.28
Carroll	27,146.73	112,829.69	Marion	37,597.36	217,659.27
Carter	123,661.06	277,275.43	Marshall	43,945.91	179,578.16
Cheatham	61,168.89	154,879.01	Mauzy	224,307.64	989,280.67
Chester	7,086.11	60,067.93	Meigs	12,407.47	33,081.87
Claiborne	33,256.64	77,552.62	Monroe	112,042.60	279,419.91
Clay	19,174.83	32,994.88	Montgomery	328,860.07	2,287,612.82
Cocke	89,585.96	204,228.38	Moore	777.90	22,094.58
Coffee	176,690.37	513,500.13	Morgan	9,181.68	24,536.80
Crockett	6,182.14	48,682.34	Obion	60,500.63	249,906.33
Cumberland	142,524.60	440,500.93	Overton	23,959.75	61,971.48
Davidson	3,159,147.45	25,289,381.72	Perry	1,679.17	20,942.89
Decatur	8,318.05	52,335.68	Pickett	1,068.37	7,655.96
DeKalb	22,825.00	76,586.45	Polk	7,181.74	50,803.54
Dickson	111,215.57	534,690.71	Putnam	120,565.73	716,829.48
Dyer	45,556.84	225,651.64	Rhea	60,265.71	196,471.36
Fayette	41,803.34	144,226.47	Roane	94,410.34	345,429.26
Fentress	22,058.80	77,547.00	Robertson	140,352.22	471,979.94
Franklin	56,119.38	232,676.54	Rutherford	768,226.67	5,443,678.60
Gibson	201,423.13	358,678.60	Scott	32,111.09	91,362.36
Giles	31,938.51	149,597.08	Sequatchie	48,796.32	74,656.00
Grainger	13,634.54	45,662.15	Sevier	460,557.82	2,255,345.62
Greene	158,891.87	358,218.89	Shelby	4,729,673.15	21,594,070.68
Grundy	5,468.27	29,293.66	Smith	5,047.18	68,567.54
Hamblen	199,410.62	593,312.65	Stewart	8,869.88	107,288.08
Hamilton	1,573,160.07	6,056,332.14	Sullivan	600,745.26	1,754,003.47
Hancock	4,410.04	16,450.36	Sumner	357,754.68	1,754,533.68
Hardeman	6,609.57	49,789.67	Tipton	61,452.97	243,222.84
Hardin	28,192.99	184,782.78	Trousdale	9,790.71	109,449.93
Hawkins	82,652.74	180,888.32	Unicoi	27,313.41	67,819.59
Haywood	30,469.41	112,463.31	Union	12,927.01	31,757.24
Henderson	102,511.27	252,609.73	Van Buren	2,479.84	8,537.23
Henry	69,414.21	211,326.01	Warren	61,614.27	232,191.73
Hickman	23,765.72	57,148.69	Washington	434,911.86	1,469,337.50
Houston	2,403.41	23,474.07	Wayne	9,311.96	26,408.27
Humphreys	18,861.75	93,539.64	Weakley	13,908.87	228,971.28
Jackson	2,159.82	10,341.34	White	67,901.00	161,305.32
Jefferson	85,350.51	254,134.92	Williamson	925,034.00	6,257,180.67
Johnson	23,226.52	49,903.89	Wilson	400,375.16	2,396,000.37
Knox	1,389,130.91	7,175,245.63	Out of State	2,358,448.57	18,685,090.41
Lake	2,737.26	12,601.81			
Lauderdale	6,314.74	78,394.34	TOTALS	22,702,254.85	121,021,864.92

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

CLASSIFICATION	DECEMBER FY 2020	DECEMBER FY 2021	CHANGE	PERCENT
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	32,239,411	40,921,574	8,682,163	26.93%
Paint, Glass and Wallpaper Stores	1,244,612	1,496,247	251,636	20.22%
Hardware Stores	7,329,260	8,734,514	1,405,254	19.17%
Retail Nurseries & Garden Stores	2,252,253	2,972,337	720,084	31.97%
Mobile Home Dealers	697,222	809,598	112,376	16.12%
SUBTOTAL	43,762,758	54,934,270	11,171,512	25.53%
GENERAL MERCHANDISE				
Department Stores	61,516,019	57,050,585	-4,465,434	-7.26%
Variety Stores	2,165,429	2,222,839	57,410	2.65%
Miscellaneous General Merchandise	24,389,399	26,614,763	2,225,364	9.12%
SUBTOTAL	88,070,847	85,888,187	-2,182,660	-2.48%
FOOD STORES				
Grocery Stores	45,274,280	47,926,757	2,652,477	5.86%
Meat & Fish Markets	183,858	233,607	49,748	27.06%
Fruit & Vegetable	149,093	174,771	25,678	17.22%
Candy, Nut & Confectionery	210,892	205,110	-5,782	-2.74%
Dairy Products Stores	7,593	3,635	-3,958	-52.13%
Retail Bakeries	923,312	858,814	-64,498	-6.99%
Miscellaneous Food Stores	2,435,410	2,488,018	52,608	2.16%
SUBTOTAL	49,184,439	51,890,712	2,706,273	5.50%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	59,886,720	58,979,621	-907,099	-1.51%
Motor Vehicle Dealers, Used Car	15,603,383	15,425,364	-178,019	-1.14%
Auto & Home Supply Stores	9,157,126	9,297,409	140,283	1.53%
Gasoline Service Stations	13,043,222	14,167,777	1,124,555	8.62%
Boat Dealers	329,976	445,633	115,656	35.05%
Recreational Vehicle Dealers	805,012	1,202,016	397,003	49.32%
Motorcycle & All Other MV Dealers	4,385,572	5,304,068	918,496	20.94%
SUBTOTAL	103,211,013	104,821,889	1,610,875	1.56%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	1,024,956	728,472	-296,484	-28.93%
Women's Clothing	4,189,973	3,621,821	-568,152	-13.56%
Women's Accessory & Specialty	1,076,645	874,985	-201,660	-18.73%
Children's & Infants' Wear Stores	942,085	947,133	5,048	0.54%
Family Clothing Stores	12,161,457	11,347,271	-814,186	-6.69%
Shoe Stores	3,294,129	2,932,263	-361,867	-10.99%
Miscellaneous Apparel & Accessory	3,547,978	3,820,739	272,760	7.69%
SUBTOTAL	26,237,224	24,272,684	-1,964,540	-7.49%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	7,894,962	8,582,264	687,302	8.71%
Home Furnishings	4,955,974	5,215,144	259,170	5.23%
Household Appliance Stores	898,002	993,522	95,520	10.64%
Electronic Stores and Music Stores	15,246,254	13,840,115	-1,406,138	-9.22%
SUBTOTAL	28,995,192	28,631,045	-364,146	-1.26%
EATING & DRINKING PLACES				
Eating Places	79,091,919	73,093,702	-5,998,217	-7.58%
Drinking Places	1,795,864	1,344,590	-451,274	-25.13%
SUBTOTAL	80,887,783	74,438,293	-6,449,491	-7.97%

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

CLASSIFICATION	DECEMBER FY 2020	DECEMBER FY 2021	CHANGE	PERCENT
MISCELLANEOUS RETAIL STORES				
Drug Stores	4,900,711	4,846,888	-53,823	-1.10%
Liquor Stores	6,446,414	7,408,059	961,645	14.92%
Used Merchandise etc.	1,312,131	1,330,664	18,533	1.41%
Sporting Goods & Bicycle Shops	6,392,373	7,669,714	1,277,341	19.98%
Book Stores	1,069,618	759,935	-309,683	-28.95%
Stationery Stores	1,222,713	1,103,135	-119,578	-9.78%
Jewelry Stores	2,336,814	2,553,051	216,238	9.25%
Hobby, Toy & Game	1,104,825	1,134,310	29,485	2.67%
Gift, Novelty & Souvenir	2,711,381	2,598,481	-112,900	-4.16%
Luggage & Leather Goods	529,537	530,699	1,162	0.22%
Sewing, Needlework & Piece Goods	402,792	426,780	23,988	5.96%
Catalogue & Mail Order Houses	24,127,858	55,016,908	30,889,049	128.02%
Automatic Merchandising Machines	400,691	376,578	-24,114	-6.02%
Direct Selling Establishments	4,648,455	4,365,127	-283,328	-6.10%
Fuel Dealers	1,085,064	814,816	-270,248	-24.91%
Florists	504,327	548,028	43,701	8.67%
Tobacco Stores and Stands	1,509,896	1,770,096	260,200	17.23%
News Dealers & Newsstands	122,611	36,093	-86,518	-70.56%
Optical Goods Stores	140,075	221,813	81,738	58.35%
Miscellaneous Retail, N.E.C.	23,753,763	27,164,291	3,410,528	14.36%
SUBTOTAL	84,722,049	120,675,466	35,953,416	42.44%
TOTAL RETAIL	505,071,307	545,552,546	40,481,240	8.01%
SERVICES				
HOTELS & LODGING PLACES	24,167,575	16,545,025	-7,622,550	-31.54%
PERSONAL SERVICES	4,539,772	4,115,095	-424,677	-9.35%
BUSINESS SERVICES	32,437,857	44,802,460	12,364,604	38.12%
AUTO REPAIR, SERVICES & PARKING	21,293,166	19,791,978	-1,501,187	-7.05%
MISCELLANEOUS REPAIR SERVICES	2,671,788	5,226,746	2,554,957	95.63%
MOTION PICTURES	2,057,905	1,113,161	-944,744	-45.91%
AMUSEMENT SERVICES	10,823,819	9,956,740	-867,079	-8.01%
HEALTH SERVICES	1,551,622	1,852,090	300,468	19.36%
OTHER SERVICES	5,604,299	3,775,395	-1,828,905	-32.63%
TOTAL SERVICES	105,147,802	107,178,690	2,030,888	1.93%
AGRICULTURE, FORESTRY, FISHING	589,735	753,152	163,417	27.71%
MINING	648,781	1,307,167	658,386	101.48%
CONSTRUCTION	5,999,531	6,473,309	473,778	7.90%
MANUFACTURING	26,671,855	27,466,156	794,300	2.98%
TRANSPORTATION	3,892,640	3,164,062	-728,578	-18.72%
COMMUNICATIONS	40,716,113	37,121,587	-3,594,526	-8.83%
ELECTRIC, GAS & SANITARY SERVICES	20,829,667	20,002,233	-827,434	-3.97%
WHOLESALE TRADE	46,301,896	49,520,290	3,218,394	6.95%
FINANCE, INSURANCE, REAL ESTATE	2,896,873	3,618,365	721,492	24.91%
TOTAL NON-RETAIL, NON-SERVICE	148,547,091	149,426,321	879,230	0.59%
COUNTY CLERK	14,774,235	17,494,432	2,720,196	18.41%
CONSUMER USE TAX	789,665	2,203,835	1,414,170	179.08%
UNCLASSIFIED	26,781,105	31,783,793	5,002,689	18.68%
GRAND TOTAL	801,111,205	853,639,618	52,528,413	6.56%

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

CLASSIFICATION	FY 2020	FY 2021	CHANGE	PERCENT
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	208,620,967	263,550,981	54,930,014	26.33%
Paint, Glass and Wallpaper Stores	8,851,399	9,878,077	1,026,678	11.60%
Hardware Stores	41,044,948	57,041,440	15,996,492	38.97%
Retail Nurseries & Garden Stores	16,766,297	21,076,140	4,309,843	25.71%
Mobile Home Dealers	4,580,302	5,405,165	824,863	18.01%
SUBTOTAL	279,863,912	356,951,803	77,087,891	27.54%
GENERAL MERCHANDISE				
Department Stores	300,494,546	305,982,570	5,488,024	1.83%
Variety Stores	12,579,836	13,366,942	787,105	6.26%
Miscellaneous General Merchandise	128,044,063	153,331,033	25,286,970	19.75%
SUBTOTAL	441,118,445	472,680,545	31,562,100	7.16%
FOOD STORES				
Grocery Stores	271,340,247	296,932,874	25,592,626	9.43%
Meat & Fish Markets	968,835	1,305,562	336,727	34.76%
Fruit & Vegetable	993,765	1,248,475	254,709	25.63%
Candy, Nut & Confectionery	1,193,386	1,174,654	-18,732	-1.57%
Dairy Products Stores	84,907	40,478	-44,429	-52.33%
Retail Bakeries	5,188,497	5,105,843	-82,655	-1.59%
Miscellaneous Food Stores	15,904,835	15,944,648	39,813	0.25%
SUBTOTAL	295,674,473	321,752,534	26,078,060	8.82%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	361,827,449	380,182,266	18,354,817	5.07%
Motor Vehicle Dealers, Used Car	102,525,201	106,823,128	4,297,927	4.19%
Auto & Home Supply Stores	58,198,566	63,012,717	4,814,152	8.27%
Gasoline Service Stations	84,742,715	93,251,329	8,508,614	10.04%
Boat Dealers	4,291,383	6,496,089	2,204,706	51.38%
Recreational Vehicle Dealers	7,128,768	10,589,908	3,461,139	48.55%
Motorcycle & All Other MV Dealers	32,770,127	38,949,274	6,179,147	18.86%
SUBTOTAL	651,484,209	699,304,711	47,820,502	7.34%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	5,336,893	4,115,579	-1,221,314	-22.88%
Women's Clothing	21,790,486	18,810,674	-2,979,812	-13.67%
Women's Accessory & Specialty	5,684,096	4,567,746	-1,116,350	-19.64%
Children's & Infants' Wear Stores	4,677,625	4,334,441	-343,184	-7.34%
Family Clothing Stores	54,667,531	54,031,280	-636,251	-1.16%
Shoe Stores	18,139,473	17,978,156	-161,317	-0.89%
Miscellaneous Apparel & Accessory	19,217,970	21,185,256	1,967,286	10.24%
SUBTOTAL	129,514,074	125,023,132	-4,490,942	-3.47%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	44,876,225	50,198,492	5,322,267	11.86%
Home Furnishings	27,879,452	31,168,686	3,289,235	11.80%
Household Appliance Stores	4,232,996	5,463,268	1,230,272	29.06%
Electronic Stores and Music Stores	77,403,220	74,669,088	-2,734,132	-3.53%
SUBTOTAL	154,391,893	161,499,535	7,107,642	4.60%
EATING & DRINKING PLACES				
Eating Places	490,892,261	448,565,263	-42,326,998	-8.62%
Drinking Places	10,932,350	8,000,675	-2,931,676	-26.82%
SUBTOTAL	501,824,611	456,565,938	-45,258,674	-9.02%

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

CLASSIFICATION	FY 2020	FY 2021	CHANGE	PERCENT
MISCELLANEOUS RETAIL STORES				
Drug Stores	28,311,169	29,811,184	1,500,015	5.30%
Liquor Stores	34,725,080	42,987,367	8,262,287	23.79%
Used Merchandise etc.	7,228,693	7,745,043	516,350	7.14%
Sporting Goods & Bicycle Shops	34,876,151	46,714,533	11,838,382	33.94%
Book Stores	6,952,387	4,831,586	-2,120,801	-30.50%
Stationery Stores	7,730,592	7,195,098	-535,494	-6.93%
Jewelry Stores	11,218,588	13,511,945	2,293,356	20.44%
Hobby, Toy & Game	5,637,268	5,656,153	18,885	0.34%
Gift, Novelty & Souvenir	16,908,195	14,132,293	-2,775,902	-16.42%
Luggage & Leather Goods	2,732,271	2,655,044	-77,227	-2.83%
Sewing, Needlework & Piece Goods	2,106,918	2,405,915	298,997	14.19%
Catalogue & Mail Order Houses	99,833,301	207,403,260	107,569,960	107.75%
Automatic Merchandising Machines	3,131,403	2,674,506	-456,897	-14.59%
Direct Selling Establishments	30,456,867	28,073,485	-2,383,382	-7.83%
Fuel Dealers	5,682,249	4,378,856	-1,303,393	-22.94%
Florists	2,787,317	2,982,000	194,683	6.98%
Tobacco Stores and Stands	9,305,468	11,241,069	1,935,602	20.80%
News Dealers & Newsstands	822,609	239,994	-582,614	-70.83%
Optical Goods Stores	806,869	1,025,995	219,126	27.16%
Miscellaneous Retail, N.E.C.	149,871,228	167,644,189	17,772,961	11.86%
SUBTOTAL	461,124,623	603,309,515	142,184,892	30.83%
TOTAL RETAIL	2,914,996,240	3,197,087,711	282,091,471	9.68%
SERVICES				
HOTELS & LODGING PLACES	169,036,843	104,939,518	-64,097,326	-37.92%
PERSONAL SERVICES	27,560,576	24,879,763	-2,680,813	-9.73%
BUSINESS SERVICES	199,353,080	243,780,846	44,427,766	22.29%
AUTO REPAIR, SERVICES & PARKING	135,025,156	127,769,089	-7,256,067	-5.37%
MISCELLANEOUS REPAIR SERVICES	18,149,568	30,005,375	11,855,807	65.32%
MOTION PICTURES	11,431,956	6,767,352	-4,664,604	-40.80%
AMUSEMENT SERVICES	68,538,245	49,338,902	-19,199,343	-28.01%
HEALTH SERVICES	10,049,774	10,153,277	103,503	1.03%
OTHER SERVICES	35,077,529	29,362,971	-5,714,558	-16.29%
TOTAL SERVICES	674,222,728	626,997,094	-47,225,634	-7.00%
AGRICULTURE, FORESTRY, FISHING	4,185,579	5,125,195	939,616	22.45%
MINING	5,494,212	6,971,470	1,477,258	26.89%
CONSTRUCTION	41,478,899	40,648,430	-830,469	-2.00%
MANUFACTURING	184,886,381	201,902,190	17,015,809	9.20%
TRANSPORTATION	36,362,235	21,722,363	-14,639,872	-40.26%
COMMUNICATIONS	253,438,498	231,317,459	-22,121,039	-8.73%
ELECTRIC, GAS & SANITARY SERVICES	139,785,295	134,090,907	-5,694,387	-4.07%
WHOLESALE TRADE	307,982,196	319,873,638	11,891,441	3.86%
FINANCE, INSURANCE, REAL ESTATE	19,877,258	22,592,183	2,714,926	13.66%
TOTAL NON-RETAIL, NON-SERVICE	993,490,552	984,243,835	-9,246,717	-0.93%
COUNTY CLERK	108,141,790	139,529,243	31,387,452	29.02%
CONSUMER USE TAX	7,833,144	5,836,369	-1,996,775	-25.49%
UNCLASSIFIED	190,406,955	189,231,622	-1,175,333	-0.62%
GRAND TOTAL	4,889,091,410	5,142,925,873	253,834,463	5.19%