



Revenue Collections

MAY 2021

DAVID GERREGANO
Commissioner





TENNESSEE DEPARTMENT OF REVENUE
COMPARATIVE STATEMENT OF COLLECTED REVENUES

May-21

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CLASS OF TAX	May FY 2019	May FY 2020	May FY 2021	May FY 2019- May FY 2020 \$ Change	May FY 2019- May FY 2020 % Change	May FY 2020- May FY 2021 \$ Change	May FY 2020- May FY 2021 % Change
Sales and Use	793,061,084.24	687,136,185.11	1,039,014,705.19	(105,924,899.13)	-13.36%	351,878,520.08	51.21%
Franchise & Excise	67,622,006.06	60,693,907.90	138,239,265.05	(6,928,098.16)	-10.25%	77,545,357.15	127.76%
Business	33,035,655.33	33,691,074.16	40,843,319.26	655,418.83	1.98%	7,152,245.10	21.23%
Gasoline	72,499,530.32	45,204,685.84	78,004,489.18	(27,294,844.48)	-37.65%	32,799,803.34	72.56%
Motor Fuel	19,106,454.58	20,515,591.98	24,241,447.70	1,409,137.40	7.38%	3,725,855.72	18.16%
Petroleum Special	5,878,622.57	4,064,354.00	6,181,240.89	(1,814,268.57)	-30.86%	2,116,886.89	52.08%
Motor Vehicle Registration	29,008,193.87	18,760,412.07	29,168,164.31	(10,247,781.80)	-35.33%	10,407,752.24	55.48%
Motor Vehicle Title	2,147,154.05	1,093,786.33	2,272,279.46	(1,053,367.72)	-49.06%	1,178,493.13	107.74%
Income	2,047,132.60	5,970,205.38	39,856,065.35	3,923,072.78	191.64%	33,885,859.97	567.58%
Inheritance, Gift & Estate	4,570.01	(328.67)	3,071.19	(4,898.68)	-107.19%	3,399.86	1034.43%
Tobacco	22,312,628.60	19,328,697.74	24,007,602.69	(2,983,930.86)	-13.37%	4,678,904.95	24.21%
Alcoholic Beverage	6,494,559.44	7,096,357.45	7,840,801.17	601,798.01	9.27%	744,443.72	10.49%
Beer	1,707,811.78	1,487,971.31	1,697,298.62	(219,840.47)	-12.87%	209,327.31	14.07%
Mixed Drink (LBD)	12,045,707.61	1,612,097.59	12,859,308.10	(10,433,610.02)	-86.62%	11,247,210.51	697.68%
Privilege	69,770,502.86	45,011,535.06	97,427,573.57	(24,758,967.80)	-35.49%	52,416,038.51	116.45%
Gas & Oil Severance	65,797.56	17,237.07	61,025.45	(48,560.49)	-73.80%	43,788.38	254.04%
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	97,320.86	16,184.54	54,503.35	(81,136.32)	-83.37%	38,318.81	236.76%
TOTAL STATE COLLECTIONS	1,166,620,783.42	981,865,535.48	1,569,222,507.06	(184,755,247.94)	-15.84%	587,356,971.58	59.82%
Local Government							
Local Sales Tax	237,552,374.96	218,125,199.19	319,009,384.70	(19,427,175.77)	-8.18%	100,884,185.51	46.25%
Local Business Tax	41,984,921.26	36,425,657.77	45,714,146.55	(5,559,263.49)	-13.24%	9,288,488.78	25.50%
Local Business Tax Fees	4,122,927.37	3,612,197.44	4,468,152.30	(510,729.93)	-12.39%	855,954.86	23.70%
Mineral Tax	561,466.44	638,453.30	667,105.11	76,986.86	13.71%	28,651.81	4.49%
Coal Severance	17,351.00	76,482.57	0.00	59,131.57	340.80%	(76,482.57)	-100.00%
TOTAL LOCAL COLLECTIONS	284,239,041.03	258,877,990.27	369,858,788.66	(25,361,050.76)	-8.92%	110,980,798.39	42.87%
TOTAL COLLECTED REVENUE	1,450,859,824.45	1,240,743,525.75	1,939,081,295.72	(210,116,298.70)	-14.48%	698,337,769.97	56.28%



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

July 2020 - May 2021

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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	8,591,251,116.30	8,847,360,280.40	10,028,841,258.62	256,109,164.10	2.98%	1,181,480,978.22	13.35%
Franchise & Excise	2,267,367,787.55	1,920,738,357.64	3,362,435,115.41	(346,629,429.91)	-15.29%	1,441,696,757.77	75.06%
Business	199,423,461.89	161,386,250.12	253,617,005.54	(38,037,211.77)	-19.07%	92,230,755.42	57.15%
Gasoline	767,762,167.50	768,874,672.84	757,956,657.71	1,112,505.34	0.14%	(10,918,015.13)	-1.42%
Motor Fuel	232,406,595.29	286,572,484.98	281,406,560.08	54,165,889.69	23.31%	(5,165,924.90)	-1.80%
Petroleum Special	63,649,041.72	61,964,115.49	61,668,163.35	(1,684,926.23)	-2.65%	(295,952.14)	-0.48%
Motor Vehicle Registration	310,977,422.92	297,467,396.04	329,222,269.82	(13,510,026.88)	-4.34%	31,754,873.78	10.68%
Motor Vehicle Title	21,721,816.54	20,105,880.65	21,537,765.25	(1,615,935.89)	-7.44%	1,431,884.60	7.12%
Income	200,777,525.76	51,298,515.60	178,411,616.42	(149,479,010.16)	-74.45%	127,113,100.82	247.79%
Inheritance, Gift & Estate	2,236,203.88	(1,440,546.39)	1,425,331.42	(3,676,750.27)	-164.42%	2,865,877.81	198.94%
Tobacco	222,003,858.63	215,211,039.56	221,487,236.62	(6,792,819.07)	-3.06%	6,276,197.06	2.92%
Alcoholic Beverage	65,197,246.70	69,341,473.03	77,945,386.74	4,144,226.33	6.36%	8,603,913.71	12.41%
Beer	16,213,017.50	16,139,118.86	16,975,030.42	(73,898.64)	-0.46%	835,911.56	5.18%
Mixed Drink (LBD)	121,220,727.08	116,744,811.25	93,757,793.68	(4,475,915.83)	-3.69%	(22,987,017.57)	-19.69%
Privilege	367,694,740.12	367,295,787.79	487,838,841.37	(398,952.33)	-0.11%	120,543,053.58	32.82%
Gas & Oil Severance	722,771.32	410,789.26	344,370.44	(311,982.06)	-43.16%	(66,418.82)	-16.17%
TVA	328,954,700.81	337,819,118.94	317,555,909.85	8,864,418.13	2.69%	(20,263,209.09)	-6.00%
Miscellaneous Taxes	27,720,230.61	26,868,053.76	29,645,151.12	(852,176.85)	-3.07%	2,777,097.36	10.34%
TOTAL STATE COLLECTIONS	13,807,300,432.12	13,564,157,599.82	16,522,071,463.86	(243,142,832.30)	-1.76%	2,957,913,864.04	21.81%
Local Government							
Local Sales Tax	2,585,562,688.44	2,705,567,531.29	3,130,477,425.91	120,004,842.85	4.64%	424,909,894.62	15.71%
Local Business Tax	215,232,752.65	163,606,134.08	246,061,607.28	(51,626,618.57)	-23.99%	82,455,473.20	50.40%
Local Business Tax Fees	22,827,801.53	17,331,584.40	25,770,453.16	(5,496,217.13)	-24.08%	8,438,868.76	48.69%
Mineral Tax	5,521,596.73	5,744,105.85	6,097,167.45	222,509.12	4.03%	353,061.60	6.15%
Coal Severance	186,145.04	397,025.60	10,036.38	210,880.56	113.29%	(386,989.22)	-97.47%
TOTAL LOCAL COLLECTIONS	2,829,330,984.39	2,892,646,381.22	3,408,416,690.18	63,315,396.83	2.24%	515,770,308.96	17.83%
TOTAL COLLECTED REVENUE	16,636,631,416.51	16,456,803,981.04	19,930,488,154.04	(179,827,435.47)	-1.08%	3,473,684,173.00	21.11%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

May-21

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
SALES				
10101 Sales	533,641,059.47	831,939,248.95	298,298,189.48	55.90%
10102 State Cable TV	535,117.11	397,588.85	(137,528.26)	-25.70%
10103 State Interstate Telecomm Sales	1,275,527.64	1,664,315.39	388,787.75	30.48%
10104 State Sales 1% Increase 2002	87,984,007.23	137,625,587.28	49,641,580.05	56.42%
10105 State Sales Single Article	4,234,675.47	7,215,399.02	2,980,723.55	70.39%
10106 State Sales Food	50,594,437.49	47,719,070.08	(2,875,367.41)	-5.68%
10107 Prepaid Wireless	1,377,626.55	1,800,586.44	422,959.89	30.70%
10109 Transportation Equity	218,892.38	1,140,815.40	921,923.02	421.18%
10110 911 Board	7,274,841.77	9,512,093.78	2,237,252.01	30.75%
TOTAL	687,136,185.11	1,039,014,705.19	351,878,520.08	51.21%
FRANCHISE & EXCISE				
11401-11403 Franchise	30,126,720.87	43,529,157.18	13,402,436.31	44.49%
11501-11503 Excise	58,703,074.68	68,468,128.13	9,765,053.45	16.63%
12101 F&E Est Payments	(28,135,887.65)	26,241,979.74	54,377,867.39	193.27%
TOTAL	60,693,907.90	138,239,265.05	77,545,357.15	127.76%
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	30,987,231.06	37,704,794.94	6,717,563.88	21.68%
12010 Class 5 Industrial Loan & Thrift	37,776.18	9,038.21	(28,737.97)	-76.07%
12011 Transient Vendor, Flea Mkt & Other	0.00	0.00	0.00	0.00%
12012 Audit P & I	2,390,866.09	2,903,891.40	513,025.31	21.46%
12013 Voluntary Disclosure State	275,200.83	225,594.71	(49,606.12)	-18.03%
TOTAL	33,691,074.16	40,843,319.26	7,152,245.10	21.23%
GASOLINE				
10201 Tax	45,270,676.40	77,988,967.29	32,718,290.89	72.27%
10203 Hwy. Users Fuel Permits	6,000.00	15,000.00	9,000.00	150.00%
10205 Penalty & Interest-Reg	(71,990.56)	521.89	72,512.45	100.72%
10207 Alcohol Fees	0.00	0.00	0.00	0.00%
TOTAL	45,204,685.84	78,004,489.18	32,799,803.34	72.56%
MOTOR FUEL				
10301 Tax Regular Diesel	18,945,507.07	23,996,215.96	5,050,708.89	26.66%
10302 Regular L. P.	22,767.01	4,031.28	(18,735.73)	-82.29%
10305 Prepaid Diesel	6.90	0.00	(6.90)	-100.00%
10307 Penalty & Interest-Reg.	283,137.33	489.80	(282,647.53)	-99.83%
10308 Dyed Fuel	0.00	0.00	0.00	0.00%
10309 Compressed Natural Gas-Dealer Permit	374,455.78	223,456.17	(150,999.61)	-40.33%
10310 Carrier Dyed Fuel	889,717.89	17,254.49	(872,463.40)	-98.06%
TOTAL	20,515,591.98	24,241,447.70	3,725,855.72	18.16%
PETROLEUM SPECIAL TAX				
10401 Tax	2,910,271.30	4,447,773.48	1,537,502.18	52.83%
10402 Penalties & Interest	23,609.27	84.12	(23,525.15)	-99.64%
10403 Environment Assurance Fee	1,130,473.43	1,733,383.29	602,909.86	53.33%
TOTAL	4,064,354.00	6,181,240.89	2,116,886.89	52.08%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

May-21

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	12,487,294.60	22,136,083.97	9,648,789.37	77.27%
10502 Drive-Out Tags	466,441.50	598,785.50	132,344.00	28.37%
10503 Temp. Operators Permits	510.50	12,635.50	12,125.00	2375.12%
10504 Fines	6,365.77	18,272.87	11,907.10	187.05%
10505 Miscellaneous	0.00	0.00	0.00	0.00%
10506 International Registration	5,559,656.34	5,816,674.21	257,017.87	4.62%
10507 Personalized Registration	(35.00)	59,815.00	59,850.00	171000.00%
10508 Handicapped Registration	31,096.50	90,835.56	59,739.06	192.11%
10509 Over Weight Truck Fines	27,338.20	147,641.32	120,303.12	440.06%
10510 Inquiry Information Fees	0.00	0.00	0.00	0.00%
10511 Fleet Registration	14.25	14,281.12	14,266.87	100118.39%
10512 Trip Permits	6,000.00	33,000.00	27,000.00	450.00%
10514 International Reg. (Safety)	143,129.41	148,179.76	5,050.35	3.53%
10530 Electric Vehicle Fee	32,600.00	91,959.50	59,359.50	182.08%
TOTAL	18,760,412.07	29,168,164.31	10,407,752.24	55.48%
MOTOR VEHICLE TITLE	1,093,786.33	2,272,279.46	1,178,493.13	107.74%
TOTAL	1,093,786.33	2,272,279.46	1,178,493.13	107.74%
INSURANCE VERIFICATION*	67,800.00	174,950.00	107,150.00	158.04%
TOTAL	67,800.00	174,950.00	107,150.00	158.04%
INCOME				
10601 Pre-Income Tax	(770,073.88)	19,197,652.63	19,967,726.51	2592.96%
10602 Tax	6,692,145.49	20,570,351.98	13,878,206.49	207.38%
10603 Penalties & Interest	48,133.77	88,060.74	39,926.97	82.95%
TOTAL	5,970,205.38	39,856,065.35	33,885,859.97	567.58%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	(328.67)	3,063.69	3,392.36	1032.15%
11602 Gift Tax Class A	0.00	0.00	0.00	0.00%
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	0.00	0.00	0.00	0.00%
11606 Pre-Gift Tax	0.00	0.00	0.00	0.00%
11607 Prepaid Inheritance	0.00	0.00	0.00	0.00%
TOTAL	(328.67)	3,071.19	3,399.86	1034.43%
TOBACCO				
11801 Cigarette Stamps	17,594,119.50	22,008,280.21	4,414,160.71	25.09%
11802 Cigar & Other Tobacco Products	1,697,982.52	1,972,339.10	274,356.58	16.16%
11803 Fair Trade Info	14,477.39	18,108.08	3,630.69	25.08%
11804 Licenses-Retail Dealer	14,300.00	10,400.00	(3,900.00)	-27.27%
11805 Licenses-Other	0.00	200.00	200.00	100.00%
11808 Penalty	3,757.40	(1,965.24)	(5,722.64)	-152.30%
11809 LDR Penalty	4,060.93	240.54	(3,820.39)	-94.08%
TOTAL	19,328,697.74	24,007,602.69	4,678,904.95	24.21%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	4,965,519.08	5,617,802.36	652,283.28	13.14%
11002 Wine Tax & High Alcohol Beer	1,542,544.06	1,525,725.10	(16,818.96)	-1.09%
11003 Licenses	0.00	0.00	0.00	0.00%
11011 Brand Registration	417,368.96	477,883.28	60,514.32	14.50%
11013 Wine Tax (Winery)	21,832.75	57,501.50	35,668.75	163.37%
11014 Common Spirit Tax	1,440.74	451.46	(989.28)	-68.66%
11015 Common Spirit Wine Tax	300.48	56.55	(243.93)	-81.18%
11016 Distiller's Tax	3,061.98	2,773.92	(288.06)	-9.41%
11017 Enforcement Tax	72,963.28	85,763.48	12,800.20	17.54%
11018 Wine Enforcement Tax	71,326.12	72,843.52	1,517.40	2.13%
TOTAL	7,096,357.45	7,840,801.17	744,443.72	10.49%
BEER				
10901 Beer Barrellage	1,424,939.09	1,635,378.44	210,439.35	14.77%
10902 Certificate of Registration	305.00	240.00	(65.00)	-21.31%
10905 Penalty & Interest	536.86	200.58	(336.28)	-62.64%
10906 Wholesale Beer	62,089.41	61,428.20	(661.21)	-1.06%
10908 Common Carrier Beer Tax	100.95	51.40	(49.55)	-49.08%
TOTAL	1,487,971.31	1,697,298.62	209,327.31	14.07%
MIXED DRINK (LBD)				
11101 Tax	1,612,097.59	12,859,308.10	11,247,210.51	697.68%
TOTAL	1,612,097.59	12,859,308.10	11,247,210.51	697.68%

*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	15,836,530.73	23,424,436.56	7,587,905.83	47.91%
10706 Criminal Injuries Comp	97,049.56	221,579.10	124,529.54	128.32%
10707 Penalties	(15,832.42)	761.21	16,593.63	104.81%
10709 Marriage License	33,469.26	82,796.78	49,327.52	147.38%
10710 Tire Tax	185,401.44	109,742.30	(75,659.14)	-40.81%
10713 Professional Tax	15,335,865.20	56,318,583.23	40,982,718.03	267.23%
10714 Used Oil	46,757.83	23,628.91	(23,128.92)	-49.47%
10715 Auto Rental Surcharge	286,881.20	10,677.93	(276,203.27)	-96.28%
10716 Realty Mortgage	10,618,204.89	11,948,867.31	1,330,662.42	12.53%
10717 UCC	725,848.20	1,252,952.55	527,104.35	72.62%
10718 Attorneys Administrative Fee	68,617.25	174,787.30	106,170.05	154.73%
10719 Forfeiture of Bonds	55,346.07	38,964.51	(16,381.56)	-29.60%
10720 Sex Offenders	17,388.46	14,117.62	(3,270.84)	-18.81%
10721 Domestic Violence	1,574.30	0.00	(1,574.30)	-100.00%
10726 Bail Bond Fee	283,578.96	78,931.85	(204,647.11)	-72.17%
10727 Aggravated Assault	1,548.71	4,578.19	3,029.48	195.61%
10728 Marriage License Increase 2002	107,286.74	251,475.73	144,188.99	134.40%
10729 Drug Violation Cases	4,888.83	11,967.27	7,078.44	144.79%
10730 Sexual Assault	2,290.69	6,644.45	4,353.76	190.06%
10731 Drug Violation -No Treatment	54,073.75	125,220.35	71,146.60	131.57%
10733 Municipal Training Education	9,954.72	27,373.65	17,418.93	174.98%
10734 Blood Alcohol	129,490.56	288,348.69	158,858.13	122.68%
10735 Litigation	654,080.80	1,326,629.11	672,548.31	102.82%
10736 Alcohol Drug Treatment Fee	78,135.23	154,106.68	75,971.45	97.23%
10737 Drag Racing Fine	894.68	256.54	(638.14)	-71.33%
10738 Drug Testing Fee	186,199.84	370,531.20	184,331.36	99.00%
10739 Victim Notification Fund	23,587.93	55,631.86	32,043.93	135.85%
10741 Ignition Interlock Device	23,039.06	52,363.01	29,323.95	127.28%
10742 Cash Bond Forfeiture	62,715.78	94,963.23	32,247.45	51.42%
10743 Criminal Judicial Education	9,692.55	22,178.51	12,485.96	128.82%
10744 P. Defender/D. Attorney Expungement	(314.13)	0.00	314.13	100.00%
10745 Enviromental Fees	20,351.30	14,935.65	(5,415.65)	-26.61%
10746 Human Trafficking GenFd	2.99	0.00	(2.99)	-100.00%
10747 Motor Vehicle Recycler	2.98	0.00	(2.98)	-100.00%
10748 Human Trafficking LawEnf	2.99	0.00	(2.99)	-100.00%
10749 Human Trafficking D.A.Gen	2.99	0.00	(2.99)	-100.00%
10750 Fantasy Sports	65,509.63	11,117.00	(54,392.63)	-83.03%
10751 Vet Drug Violation	1,377.48	2,601.20	1,223.72	88.84%
10752 Advanced Age Adult Abuse Violations	0.00	0.00	0.00	0.00%
10753 Telecom	0.00	902,551.09	902,551.09	100.00%
10754 Adult Performance Business Tax	0.00	2,372.00	2,372.00	100.00%
10755 Pharmacy Board Fine	17.14	132.76	115.62	674.56%
10756 Medical Board Fine	2.98	0.00	(2.98)	-100.00%
10757 Forfeiture of Property	2.99	0.00	(2.99)	-100.00%
10758 Crime Impersonation First Response or Police	2.98	0.00	(2.98)	-100.00%
10759 Crime Exposure HBV/HCV & Suicide	2.99	0.00	(2.99)	-100.00%
10760 Misrepresentation of TennCare	2.98	768.24	765.26	25679.87%
10761 Confinement Cost of Juveniles	2.99	0.00	(2.99)	-100.00%
10762 OCJP Child Like Doll Fine	2.98	0.00	(2.98)	-100.00%
TOTAL	45,011,535.06	97,427,573.57	52,416,038.51	116.45%
Gas & Oil Severance				
11301-11302 Tax	17,237.07	61,025.45	43,788.38	254.04%
TOTAL	17,237.07	61,025.45	43,788.38	254.04%
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	0.00	0.00	0.00	0.00%
14802 Cocaine	0.00	0.00	0.00	0.00%
14803 Other Drugs	0.00	70.00	70.00	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	7.00	0.00	(7.00)	-100.00%
TOTAL	7.00	70.00	63.00	900.00%
GROSS RECEIPTS				
10801 Bottlers	5,084.11	800.20	(4,283.91)	-84.26%
10802 Gas, Water, Power & Light	15.00	0.00	(15.00)	-100.00%
10803 Mixing Bars, Clubs, etc.	23.00	15,347.00	15,324.00	66626.09%
10809 Vending Machines	1,597.25	2,213.50	616.25	38.58%
10810 Bottlers	1,078.18	1,419.79	341.61	31.68%
TOTAL	7,797.54	19,780.49	11,982.95	153.68%
COIN AMUSEMENT				
11901 Coin Tax	2,880.00	15,250.00	12,370.00	429.51%
11902 Penalty & Interest	0.00	63.00	63.00	100.00%
11904 License Fee	5,500.00	19,339.86	13,839.86	251.63%
TOTAL	8,380.00	34,652.86	26,272.86	313.52%
TOTAL MISC.TAXES	16,184.54	54,503.35	38,318.81	236.76%
GRAND TOTAL	981,865,535.48	1,569,222,507.06	587,356,971.58	59.82%

TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS

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CLASS OF TAX	FY 2020	FY 2021	GAIN OR LOSS	PERCENT
SALES				
10101 Sales	6,970,684,451.02	7,962,240,144.83	991,555,693.81	14.22%
10102 State Cable TV	7,783,143.81	4,895,931.87	(2,887,211.94)	-37.10%
10103 State Interstate Telecomm Sales	14,825,144.77	17,639,256.80	2,814,112.03	18.98%
10104 State Sales 1% Increase 2002	1,152,460,613.87	1,315,819,796.79	163,359,182.92	14.17%
10105 State Sales Single Article	54,185,714.82	65,087,183.97	10,901,469.15	20.12%
10106 State Sales Food	506,233,130.14	532,440,991.40	26,207,861.26	5.18%
10107 Prepaid Wireless	20,067,983.09	23,141,530.27	3,073,547.18	15.32%
10109 Transportation Equity	41,666,508.97	18,150,007.27	(23,516,501.70)	-56.44%
10110 911 Board	79,453,589.91	89,426,415.42	9,972,825.51	12.55%
TOTAL	8,847,360,280.40	10,028,841,258.62	1,181,480,978.22	13.35%
FRANCHISE & EXCISE				
11401-11403 Franchise	878,553,327.28	1,033,049,647.65	154,496,320.37	17.59%
11501-11503 Excise	1,631,049,072.71	1,921,689,692.67	290,640,619.96	17.82%
12101 F&E Est Payments	(588,864,042.35)	407,695,775.09	996,559,817.44	169.23%
TOTAL	1,920,738,357.64	3,362,435,115.41	1,441,696,757.77	75.06%
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	145,130,405.16	219,311,828.41	74,181,423.25	51.11%
12010 Class 5 Industrial Loan & Thrift	782,473.44	1,031,040.65	248,567.21	31.77%
12011 Transient Vendor, Flea Mkt & Other	0.00	0.00	0.00	0.00%
12012 Audit P & I	13,048,241.06	30,122,842.41	17,074,601.35	130.86%
12013 Voluntary Disclosure State	2,425,130.46	3,151,294.07	726,163.61	29.94%
TOTAL	161,386,250.12	253,617,005.54	92,230,755.42	57.15%
GASOLINE				
10201 Tax	768,533,506.39	757,633,827.89	(10,899,678.50)	-1.42%
10203 Hwy. Users Fuel Permits	112,500.00	227,991.83	115,491.83	102.66%
10205 Penalty & Interest-Reg	228,266.45	94,537.99	(133,728.46)	-58.58%
10207 Alcohol Fees	400.00	300.00	(100.00)	-25.00%
TOTAL	768,874,672.84	757,956,657.71	(10,918,015.13)	-1.42%
MOTOR FUEL				
10301 Tax Regular Diesel	258,007,289.74	275,932,904.88	17,925,615.14	6.95%
10302 Regular L. P.	350,323.17	86,640.27	(263,682.90)	-75.27%
10305 Prepaid Diesel	57,201.77	52,113.87	(5,087.90)	-8.89%
10307 Penalty & Interest-Reg.	359,150.74	24,267.79	(334,882.95)	-93.24%
10308 Dyed Fuel	4,006.38	0.00	(4,006.38)	-100.00%
10309 Compressed Natural Gas-Dealer Permit	1,884,063.94	2,032,141.69	148,077.75	7.86%
10310 Carrier Dyed Fuel	25,910,449.24	3,278,491.58	(22,631,957.66)	-87.35%
TOTAL	286,572,484.98	281,406,560.08	(5,165,924.90)	-1.80%
PETROLEUM SPECIAL TAX				
10401 Tax	44,553,105.25	44,392,850.97	(160,254.28)	-0.36%
10402 Penalties & Interest	57,362.45	7,868.18	(49,494.27)	-86.28%
10403 Environment Assurance Fee	17,353,647.79	17,267,444.20	(86,203.59)	-0.50%
TOTAL	61,964,115.49	61,668,163.35	(295,952.14)	-0.48%

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	206,053,265.75	226,613,768.12	20,560,502.37	9.98%
10502 Drive-Out Tags	4,847,696.00	5,469,134.94	621,438.94	12.82%
10503 Temp. Operators Permits	115,206.00	108,388.00	(6,818.00)	-5.92%
10504 Fines	137,442.78	108,579.31	(28,863.47)	-21.00%
10505 Miscellaneous	0.00	0.00	0.00	0.00%
10506 International Registration	79,940,143.66	89,851,814.01	9,911,670.35	12.40%
10507 Personalized Registration	258,219.80	307,650.00	49,430.20	19.14%
10508 Handicapped Registration	870,113.50	838,194.16	(31,919.34)	-3.67%
10509 Over Weight Truck Fines	1,769,136.17	1,343,506.09	(425,630.08)	-24.06%
10510 Inquiry Information Fees	0.00	0.00	0.00	0.00%
10511 Fleet Registration	681,730.50	1,179,744.58	498,014.08	73.05%
10512 Trip Permits	207,000.00	294,374.54	87,374.54	42.21%
10514 International Reg. (Safety)	2,055,426.16	2,311,468.22	256,042.06	12.46%
10530 Electric Vehicle Fee	532,015.72	795,647.85	263,632.13	49.55%
TOTAL	297,467,396.04	329,222,269.82	31,754,873.78	10.68%
MOTOR VEHICLE TITLE				
TOTAL	20,105,880.65	21,537,765.25	1,431,884.60	7.12%
TOTAL	20,105,880.65	21,537,765.25	1,431,884.60	7.12%
INSURANCE VERIFICATION*				
TOTAL	1,190,725.00	1,633,250.00	442,525.00	37.16%
TOTAL	1,190,725.00	1,633,250.00	442,525.00	37.16%
INCOME				
10601 Pre-Income Tax	(74,331,088.27)	29,369,635.57	103,700,723.84	139.51%
10602 Tax	124,151,705.29	147,595,818.11	23,444,112.82	18.88%
10603 Penalties & Interest	1,477,898.58	1,446,162.74	(31,735.84)	-2.15%
TOTAL	51,298,515.60	178,411,616.42	127,113,100.82	247.79%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	(727,782.80)	2,281,826.67	3,009,609.47	413.53%
11602 Gift Tax Class A	332,453.06	29,824.81	(302,628.25)	-91.03%
11603 Estate Tax	58.25	7.50	(50.75)	-87.12%
11604 Generation Skip	131.96	0.00	(131.96)	-100.00%
11605 Gift Tax Class B	6,139.25	4,672.44	(1,466.81)	-23.89%
11606 Pre-Gift Tax	(268,472.87)	0.00	268,472.87	100.00%
11607 Prepaid Inheritance	(783,073.24)	(891,000.00)	(107,926.76)	-13.78%
TOTAL	(1,440,546.39)	1,425,331.42	2,865,877.81	198.94%
TOBACCO				
11801 Cigarette Stamps	196,437,529.56	200,101,453.51	3,663,923.95	1.87%
11802 Cigar & Other Tobacco Products	18,389,246.33	21,004,808.43	2,615,562.10	14.22%
11803 Fair Trade Info	161,643.08	164,673.30	3,030.22	1.87%
11804 Licenses-Retail Dealer	36,999.00	37,600.00	601.00	1.62%
11805 Licenses-Other	2,000.00	3,162.00	1,162.00	58.10%
11808 Penalty	142,339.65	140,525.99	(1,813.66)	-1.27%
11809 LDR Penalty	41,281.94	35,013.39	(6,268.55)	-15.18%
TOTAL	215,211,039.56	221,487,236.62	6,276,197.06	2.92%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	50,749,007.69	57,934,890.42	7,185,882.73	14.16%
11002 Wine Tax & High Alcohol Beer	15,933,665.12	17,046,216.26	1,112,551.14	6.98%
11003 Licenses	0.00	0.00	0.00	0.00%
11011 Brand Registration	652,949.17	709,867.83	56,918.66	8.72%
11013 Wine Tax (Winery)	431,003.85	543,438.13	112,434.28	26.09%
11014 Common Spirit Tax	16,339.79	7,696.27	(8,643.52)	-52.90%
11015 Common Spirit Wine Tax	4,943.64	1,735.78	(3,207.86)	-64.89%
11016 Distiller's Tax	57,347.24	36,114.28	(21,232.96)	-37.03%
11017 Enforcement Tax	757,801.96	886,118.47	128,316.51	16.93%
11018 Wine Enforcement Tax	738,414.57	779,309.30	40,894.73	5.54%
TOTAL	69,341,473.03	77,945,386.74	8,603,913.71	12.41%
BEER				
10901 Beer Barrellage	15,531,469.37	16,307,978.79	776,509.42	5.00%
10902 Certificate of Registration	18,957.26	18,913.88	(43.38)	-0.23%
10905 Penalty & Interest	7,390.32	6,388.70	(1,001.62)	-13.55%
10906 Wholesale Beer	577,521.60	640,775.73	63,254.13	10.95%
10908 Common Carrier Beer Tax	3,780.31	973.32	(2,806.99)	-74.25%
TOTAL	16,139,118.86	16,975,030.42	835,911.56	5.18%
MIXED DRINK (LBD)				
11101 Tax	116,744,811.25	93,757,793.68	(22,987,017.57)	-19.69%
TOTAL	116,744,811.25	93,757,793.68	(22,987,017.57)	-19.69%

*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	186,870,529.30	226,630,741.49	39,760,212.19	21.28%
10706 Criminal Injuries Comp	2,054,170.11	1,913,387.18	(140,782.93)	-6.85%
10707 Penalties	99,141.43	3,159.45	(95,981.98)	-96.81%
10709 Marriage License	636,425.54	740,885.62	104,460.08	16.41%
10710 Tire Tax	7,176,192.97	7,185,318.54	9,125.57	0.13%
10713 Professional Tax	28,838,674.46	80,724,604.74	51,885,930.28	179.92%
10714 Used Oil	746,783.11	795,309.39	48,526.28	6.50%
10715 Auto Rental Surcharge	10,638,454.74	9,291,112.53	(1,347,342.21)	-12.66%
10716 Realty Mortgage	86,435,448.56	119,078,243.81	32,642,795.25	37.77%
10717 UCC	8,324,030.21	10,541,804.26	2,217,774.05	26.64%
10718 Attorneys Administrative Fee	1,333,978.51	1,394,506.57	60,528.06	4.54%
10719 Forfeiture of Bonds	273,375.14	659,072.42	385,697.28	141.09%
10720 Sex Offenders	73,934.93	66,277.35	(7,657.58)	-10.36%
10721 Domestic Violence	4,375.11	199.74	(4,175.37)	-95.43%
10726 Bail Bond Fee	1,967,461.60	1,366,236.57	(601,225.03)	-30.56%
10727 Aggravated Assault	23,075.17	24,487.93	1,412.76	6.12%
10728 Marriage License Increase 2002	1,823,423.48	2,177,739.07	354,315.59	19.43%
10729 Drug Violation Cases	83,218.09	80,690.61	(2,527.48)	-3.04%
10730 Sexual Assault	50,841.07	54,111.29	3,270.22	6.43%
10731 Drug Violation -No Treatment	908,601.19	973,131.71	64,530.52	7.10%
10733 Municipal Training Education	280,649.45	223,968.95	(56,680.50)	-20.20%
10734 Blood Alcohol	2,284,908.78	2,394,995.97	110,087.19	4.82%
10735 Litigation	15,122,920.11	12,061,166.45	(3,061,753.66)	-20.25%
10736 Alcohol Drug Treatment Fee	1,192,073.28	1,262,413.08	70,339.80	5.90%
10737 Drag Racing Fine	10,520.23	2,999.48	(7,520.75)	-71.49%
10738 Drug Testing Fee	2,967,316.88	3,047,001.80	79,684.92	2.69%
10739 Victim Notification Fund	575,025.20	440,806.05	(134,219.15)	-23.34%
10741 Ignition Interlock Device	380,435.19	412,649.89	32,214.70	8.47%
10742 Cash Bond Forfeiture	1,160,855.34	810,392.49	(350,462.85)	-30.19%
10743 Criminal Judicial Education	247,796.18	177,879.20	(69,916.98)	-28.22%
10744 P. Defender/D. Attorney Expungement	19,282.75	0.93	(19,281.82)	-100.00%
10745 Enviromental Fees	1,304,951.40	1,265,183.81	(39,767.59)	-3.05%
10746 Human Trafficking GenFd	2.99	0.00	(2.99)	-100.00%
10747 Motor Vehicle Recycler	34.98	0.00	(34.98)	-100.00%
10748 Human Trafficking LawEnf	2.99	0.00	(2.99)	-100.00%
10749 Human Trafficking D.A.Gen	2.99	0.00	(2.99)	-100.00%
10750 Fantasy Sports	337,586.47	336,425.39	(1,161.08)	-0.34%
10751 Vet Drug Violation	16,333.86	22,876.17	6,542.31	40.05%
10752 Advanced Age Adult Abuse Violations	361.44	0.00	(361.44)	-100.00%
10753 Telecom	2,746,323.58	1,514,500.72	(1,231,822.86)	-44.85%
10754 Adult Performance Business Tax	284,409.00	162,898.00	(121,511.00)	-42.72%
10755 Pharmacy Board Fine	1,126.59	590.71	(535.88)	-47.57%
10756 Medical Board Fine	2.98	0.00	(2.98)	-100.00%
10757 Forfeiture of Property	2.99	0.00	(2.99)	-100.00%
10758 Crime Impersonation First Response or Police	2.98	0.00	(2.98)	-100.00%
10759 Crime Exposure HBV/HCV & Suicide	715.49	0.00	(715.49)	-100.00%
10760 Misrepresentation of TennCare	2.98	1,072.01	1,069.03	35873.49%
10761 Confinement Cost of Juveniles	2.99	0.00	(2.99)	-100.00%
10762 OCJP Child Like Doll Fine	2.98	0.00	(2.98)	-100.00%
TOTAL	367,295,787.79	487,838,841.37	120,543,053.58	32.82%
Gas & Oil Severance				
11301-11302 Tax	410,789.26	344,370.44	(66,418.82)	-16.17%
TOTAL	410,789.26	344,370.44	(66,418.82)	-16.17%
TVA IN LIEU				
TOTAL	337,819,118.94	317,555,909.85	(20,263,209.09)	-6.00%
MISCELLANEOUS TAXES:				
Unauthorized Substance				
14801 Marijuana	11,918.77	24,335.62	12,416.85	104.18%
14802 Cocaine	0.00	0.00	0.00	0.00%
14803 Other Drugs	12,572.69	27,546.72	14,974.03	119.10%
14804 Alcohol	0.00	0.00	0.00	0.00%
14805 Penalty & Interest	2,953.94	25,068.78	22,114.84	748.66%
14806 Stamps	69.50	10.00	(59.50)	-85.61%
TOTAL	27,514.90	76,961.12	49,446.22	179.71%
GROSS RECEIPTS				
10801 Bottlers	14,695,839.26	15,689,179.87	993,340.61	6.76%
10802 Gas, Water, Power & Light	7,478,794.94	8,893,425.92	1,414,630.98	18.92%
10803 Mixing Bars, Clubs, etc.	118,265.11	98,830.15	(19,434.96)	-16.43%
10809 Vending Machines	9,674.96	12,459.56	2,784.60	28.78%
10810 Bottlers	4,416,669.23	4,673,377.12	256,707.89	5.81%
TOTAL	26,719,243.50	29,367,272.62	2,648,029.12	9.91%
COIN AMUSEMENT				
11901 Coin Tax	48,304.21	95,400.73	47,096.52	97.50%
11902 Penalty & Interest	0.00	3,426.60	3,426.60	100.00%
11904 License Fee	72,991.15	102,090.05	29,098.90	39.87%
TOTAL	121,295.36	200,917.38	79,622.02	65.64%
TOTAL MISC.TAXES	26,868,053.76	29,645,151.12	2,777,097.36	10.34%
GRAND TOTAL	13,564,157,599.82	16,522,071,463.86	2,957,913,864.04	21.81%

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX		INCOME		PAGE # 9	
COUNTIES	MAY FY 2021	YTD FY 2021	COUNTIES	MAY FY 2021	YTD FY 2021
Anderson	254,777.40	895,793.79	Lawrence	58,231.81	227,931.74
Bedford	78,852.62	454,643.60	Lewis	7,327.00	27,755.60
Benton	13,715.42	51,545.48	Lincoln	95,939.40	325,916.26
Bledsoe	3,211.00	26,365.22	Loudon	304,491.48	1,585,154.29
Blount	468,540.71	6,314,625.10	McMinn	95,807.82	397,490.04
Bradley	382,434.65	2,425,286.03	McNairy	12,847.00	79,036.02
Campbell	84,703.27	310,570.33	Macon	33,197.43	278,139.01
Cannon	18,213.06	61,467.78	Madison	315,721.45	1,438,931.22
Carroll	30,238.08	133,397.85	Marion	54,143.54	218,994.81
Carter	114,496.17	469,519.53	Marshall	49,726.87	198,358.52
Cheatham	97,243.43	377,373.53	Maury	215,704.19	904,168.39
Chester	9,293.29	50,003.32	Meigs	30,856.00	114,278.08
Claiborne	65,082.00	194,866.80	Monroe	172,666.56	513,939.82
Clay	6,311.01	20,566.33	Montgomery	382,625.38	1,390,534.14
Cocke	27,517.74	127,268.45	Moore	7,907.53	35,736.25
Coffee	131,184.17	479,688.84	Morgan	15,380.02	35,880.46
Crockett	12,037.00	78,888.35	Obion	62,719.88	340,954.83
Cumberland	194,274.41	730,013.59	Overton	22,075.03	87,954.92
Davidson	6,612,133.46	38,521,195.04	Perry	1,821.00	39,894.68
Decatur	48,045.23	196,839.05	Pickett	23,443.12	39,237.22
DeKalb	19,296.31	107,100.14	Polk	5,690.26	102,794.97
Dickson	82,001.88	400,025.96	Putnam	213,281.70	972,740.22
Dyer	323,908.21	642,290.81	Rhea	31,913.83	161,304.95
Fayette	263,507.70	806,643.17	Roane	123,533.40	525,715.56
Fentress	26,638.00	115,589.50	Robertson	134,693.00	461,653.61
Franklin	1,638,098.13	2,130,454.37	Rutherford	577,498.27	2,409,204.72
Gibson	57,808.69	352,761.42	Scott	50,147.15	201,354.46
Giles	108,295.75	383,868.52	Sequatchie	40,898.84	183,965.65
Grainger	15,262.00	112,684.20	Sevier	360,872.82	1,236,965.33
Greene	215,172.49	653,398.96	Shelby	7,643,049.84	28,877,571.47
Grundy	25,796.45	90,418.80	Smith	19,707.03	85,989.15
Hamblen	170,399.39	557,230.02	Stewart	16,285.77	49,455.71
Hamilton	3,146,491.54	12,373,547.37	Sullivan	959,728.35	3,035,267.62
Hancock	2,286.20	6,439.05	Sumner	836,561.07	5,192,845.48
Hardeman	9,274.00	50,344.20	Tipton	79,754.23	229,820.67
Hardin	46,196.11	192,344.39	Trousdale	6,898.82	29,795.78
Hawkins	67,132.98	244,966.52	Unicoi	31,115.76	109,237.40
Haywood	9,964.38	48,345.30	Union	15,066.36	62,372.49
Henderson	23,775.14	130,329.80	Van Buren	1,626.00	9,727.43
Henry	83,111.26	526,576.67	Warren	65,670.76	273,134.39
Hickman	19,609.69	91,314.32	Washington	623,017.48	1,818,416.45
Houston	2,528.86	20,793.86	Wayne	12,873.00	65,401.21
Humphreys	30,022.30	107,415.77	Weakley	49,600.84	216,807.66
Jackson	5,544.52	227,757.15	White	42,585.45	145,907.76
Jefferson	149,139.71	596,542.79	Williamson	3,643,228.25	20,379,608.64
Johnson	36,080.34	112,511.81	Wilson	453,609.59	1,971,455.88
Knox	4,729,579.18	25,369,099.92	OUT OF STATE	1,882,612.83	2,833,035.30
Lake	719.00	29,012.45			
Lauderdale	11,967.81	90,054.91	TOTALS	39,856,065.35	178,411,616.42

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX MOTOR VEHICLE

PAGE # 10

COUNTIES	MAY FY 2021	YTD FY 2021	COUNTIES	MAY FY 2021	YTD FY 2021
ANDERSON	347,447.40	3,123,843.04	LAWRENCE	159,018.82	1,497,836.74
BEDFORD	207,903.62	2,249,555.42	LEWIS	43,182.02	419,787.71
BENTON	69,713.54	654,860.15	LINCOLN	132,310.62	1,285,488.32
BLED SOE	40,579.18	474,651.86	LOUDON	199,720.71	2,192,598.70
BLOUNT	582,307.09	5,599,186.86	MCMINN	187,979.26	2,040,136.21
BRADLEY	344,144.17	3,591,988.65	MCNAIRY	97,047.36	911,310.58
CAMPBELL	121,246.40	1,178,805.23	MACON	84,380.19	857,858.11
CANNON	58,290.94	587,049.56	MADISON	416,620.63	4,119,416.99
CARROLL	89,357.56	877,843.78	MARION	103,294.04	1,081,025.19
CARTER	166,307.01	1,857,228.03	MARSHALL	130,773.39	1,209,038.18
CHEATHAM	157,612.10	1,720,789.31	MAURY	355,611.55	3,708,281.38
CHESTER	51,932.65	553,813.20	MEIGS	56,872.33	567,096.68
CLAIBORNE	106,593.79	1,053,658.24	MONROE	154,905.62	1,514,913.76
CLAY	28,698.30	281,685.04	MONTGOMERY	550,845.47	5,877,438.76
COCKE	141,738.19	1,272,632.88	MOORE	23,796.28	302,809.84
COFFEE	218,914.89	2,306,019.49	MORGAN	60,889.67	694,758.86
CROCKETT	51,966.93	621,698.56	OBION	116,686.20	1,152,399.24
CUMBERLAND	237,842.31	2,620,393.26	OVERTON	89,967.60	848,602.45
DAVIDSON	1,929,625.53	20,012,853.47	PERRY	34,134.11	353,768.68
DECATUR	41,461.33	452,391.01	PICKETT	23,485.22	222,092.16
DEKALB	73,867.00	750,041.25	POLK	58,872.55	625,224.40
DICKSON	219,852.70	2,254,489.78	PUTNAM	301,058.79	2,877,169.34
DYER	121,502.07	1,192,721.69	RHEA	120,075.57	1,228,332.03
FAYETTE	159,961.73	1,660,065.33	ROANE	185,454.63	1,867,144.72
FENTRESS	72,712.86	730,406.85	ROBERTSON	269,096.58	2,777,711.16
FRANKLIN	142,115.12	1,532,468.76	RUTHERFORD	953,193.08	9,601,487.95
GIBSON	153,484.75	1,636,131.53	SCOTT	82,970.72	817,123.47
GILES	112,789.63	1,198,830.87	SEQUATCHIE	79,974.01	790,190.09
GRAINGER	81,589.73	908,334.75	SEVIER	478,069.38	3,924,430.47
GREENE	278,890.14	2,720,682.21	SHELBY	2,047,057.22	22,777,395.37
GRUNDY	52,578.24	534,519.75	SMITH	79,728.46	830,860.36
HAMBLÉN	226,230.66	2,206,776.75	STEWART	49,313.68	524,948.83
HAMILTON	1,360,221.62	14,310,620.24	SULLIVAN	558,317.49	5,601,759.23
HANCOCK	22,216.50	194,323.09	SUMNER	564,971.84	5,504,616.06
HARDEMAN	74,013.46	701,727.96	TIPTON	214,756.15	2,023,959.61
HARDIN	101,003.30	984,543.13	TROUSDALE	34,292.64	348,900.05
HAWKINS	156,067.83	1,656,161.60	UNICOI	64,614.14	614,582.15
HAYWOOD	65,932.00	646,340.80	UNION	65,250.73	620,821.38
HENDERSON	115,209.02	1,010,493.31	VAN BUREN	19,407.70	198,734.01
HENRY	117,792.32	1,206,323.69	WARREN	135,897.08	1,542,908.71
HICKMAN	77,922.51	861,943.65	WASHINGTON	393,814.87	4,304,678.70
HOUSTON	27,937.28	255,686.91	WAYNE	59,216.80	550,785.44
HUMPHREYS	80,371.67	738,657.14	WEAKLEY	96,544.88	1,027,095.55
JACKSON	48,121.79	425,262.89	WHITE	105,851.75	1,024,019.12
JEFFERSON	241,933.33	1,934,266.99	WILLIAMSON	668,406.65	7,113,665.81
JOHNSON	61,330.96	606,626.10	WILSON	505,029.99	4,932,409.26
KNOX	1,565,532.16	16,481,175.48	STATE	29,135.44	392,729.90
LAKE	14,234.74	141,083.83			
LAUDERDALE	75,092.01	741,773.04	TOTALS	22,136,083.97	226,613,768.12

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

REALTY TRANSFER & MORTGAGE

PAGE # 11

COUNTIES	MAY FY 2021	YTD FY 2021	COUNTIES	MAY FY 2021	YTD FY 2021
Anderson	261,636.31	2,361,702.23	Lawrence	109,962.78	1,065,835.22
Bedford	203,138.26	1,991,663.38	Lewis	75,590.12	368,966.30
Benton	46,383.69	395,088.36	Lincoln	98,739.69	1,105,527.52
Bledsoe	22,656.59	237,867.73	Loudon	414,983.42	3,579,595.88
Blount	775,270.35	7,435,785.48	McMinn	134,002.02	1,285,615.89
Bradley	366,245.95	3,732,894.77	McNairy	40,665.65	440,771.28
Campbell	130,614.09	1,430,466.80	Macon	80,692.01	719,672.47
Cannon	47,263.28	390,664.00	Madison	307,599.46	3,045,476.30
Carroll	60,407.59	509,882.61	Marion	90,773.43	1,072,494.82
Carter	141,878.17	1,163,117.99	Marshall	173,938.19	1,505,482.06
Cheatham	143,491.50	1,879,910.24	Maury	702,768.28	6,882,922.45
Chester	34,013.04	310,961.52	Meigs	47,733.93	370,463.42
Claiborne	72,411.99	604,026.23	Monroe	162,688.87	1,433,016.48
Clay	30,928.95	227,246.36	Montgomery	1,128,416.89	12,383,157.24
Cocke	54,398.07	646,202.31	Moore	18,504.61	222,737.69
Coffee	155,329.48	2,037,610.96	Morgan	35,060.87	330,407.94
Crockett	22,905.71	216,616.09	Obion	46,666.85	657,205.43
Cumberland	233,181.24	2,429,440.03	Overton	54,822.39	571,969.52
Davidson	6,550,810.04	60,280,220.03	Perry	14,691.52	209,829.44
Decatur	60,844.67	330,731.46	Pickett	18,865.66	177,877.60
DeKalb	95,501.40	940,123.34	Polk	35,594.43	458,756.84
Dickson	247,794.45	2,679,949.69	Putnam	270,662.18	2,854,244.43
Dyer	62,863.61	699,087.64	Rhea	65,056.99	858,022.77
Fayette	219,372.33	2,508,300.29	Roane	165,998.64	1,766,209.10
Fentress	64,578.04	613,583.88	Robertson	514,832.47	3,908,527.60
Franklin	192,703.55	1,972,470.34	Rutherford	2,318,600.72	23,012,502.75
Gibson	116,599.90	1,148,804.95	Scott	39,628.34	290,912.04
Giles	112,933.29	845,327.77	Sequatchie	80,916.98	545,930.32
Grainger	47,225.70	557,755.11	Sevier	912,025.98	8,725,376.50
Greene	190,289.78	1,806,312.85	Shelby	3,383,809.22	31,847,699.46
Grundy	23,511.21	308,239.15	Smith	115,307.67	603,864.23
Hamblen	168,189.67	1,566,559.34	Stewart	54,019.81	471,393.50
Hamilton	1,791,855.68	19,176,969.93	Sullivan	493,415.93	4,574,343.01
Hancock	10,398.28	106,344.01	Sumner	1,308,345.80	12,937,333.13
Hardeman	49,554.37	329,468.86	Tipton	146,898.64	1,553,437.95
Hardin	98,550.76	1,064,988.22	Trousdale	46,414.46	339,085.66
Hawkins	107,505.80	1,248,705.42	Unicoi	27,353.96	294,619.63
Haywood	27,564.15	228,246.89	Union	116,345.67	634,403.34
Henderson	61,967.65	496,915.45	Van Buren	25,722.61	212,144.02
Henry	65,934.89	743,467.18	Warren	97,698.02	1,159,225.88
Hickman	65,334.31	616,846.82	Washington	528,430.49	4,963,018.19
Houston	20,342.13	199,572.35	Wayne	53,514.99	260,936.05
Humphreys	76,602.34	614,453.77	Weakley	65,641.32	608,025.96
Jackson	28,392.92	230,302.20	White	109,101.74	811,194.33
Jefferson	183,454.88	1,946,891.23	Williamson	3,609,658.02	35,354,377.38
Johnson	56,621.85	528,996.14	Wilson	1,206,469.27	12,678,003.65
Knox	2,203,130.59	24,428,350.45	OUT OF STATE	1,252,952.55	10,542,953.39
Lake	2,261.33	57,502.01			
Lauderdale	19,829.05	278,589.64	TOTALS	36,626,256.42	356,250,789.56

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

STATE SALES

PAGE # 12

COUNTIES	MAY FY 2021	YTD FY 2021	COUNTIES	MAY FY 2021	YTD FY 2021
Anderson	10,989,136.61	102,451,166.30	Lawrence	3,512,979.63	31,619,051.92
Bedford	4,550,163.86	42,798,281.51	Lewis	1,185,983.41	10,321,007.92
Benton	1,222,631.15	12,258,562.82	Lincoln	2,674,671.01	24,980,582.74
Bledsoe	295,080.83	2,875,450.19	Loudon	5,423,205.47	52,474,859.21
Blount	15,645,406.58	150,118,365.76	McMinn	4,330,937.55	42,935,554.56
Bradley	12,173,908.17	108,586,258.53	McNairy	1,295,312.52	11,974,370.46
Campbell	3,005,521.78	29,850,965.47	Macon	1,561,313.84	14,305,184.60
Cannon	504,142.90	5,240,214.18	Madison	16,453,103.13	156,442,558.81
Carroll	1,532,128.46	15,212,813.49	Marion	2,671,833.44	25,584,310.65
Carter	3,493,910.53	31,594,483.79	Marshall	2,770,138.91	25,965,600.99
Cheatham	2,801,470.88	24,046,945.30	Maury	12,019,393.91	112,108,066.77
Chester	974,081.95	8,710,331.70	Meigs	580,350.61	6,181,411.88
Claiborne	1,678,938.00	16,419,541.23	Monroe	3,640,243.50	35,098,321.30
Clay	417,606.97	3,383,863.86	Montgomery	21,664,919.48	210,268,036.07
Cocke	2,798,257.29	27,180,911.15	Moore	296,550.33	2,323,497.95
Coffee	7,215,933.37	67,427,822.91	Morgan	492,792.08	4,621,557.35
Crockett	561,386.77	5,224,125.12	Obion	3,168,168.45	30,155,417.17
Cumberland	6,291,954.24	59,582,837.05	Overton	1,254,894.85	12,180,184.62
Davidson	124,649,581.87	1,138,904,457.90	Perry	363,283.05	3,610,327.10
Decatur	688,459.12	6,963,321.73	Pickett	344,499.99	3,114,980.06
DeKalb	1,248,500.84	12,462,489.94	Polk	543,410.28	6,051,813.63
Dickson	6,241,113.07	59,544,329.92	Putnam	11,675,662.10	114,211,356.39
Dyer	3,882,950.71	37,696,566.64	Rhea	2,528,981.39	23,240,675.65
Fayette	2,752,751.50	25,989,021.82	Roane	5,209,481.38	54,802,214.92
Fentress	1,098,512.61	10,184,617.00	Robertson	5,849,925.50	58,345,635.58
Franklin	3,349,027.79	30,941,188.20	Rutherford	42,399,534.26	408,838,114.63
Gibson	3,926,668.51	37,196,135.79	Scott	1,361,529.67	12,540,054.27
Giles	2,634,894.88	24,800,937.24	Sequatchie	937,541.59	9,417,482.28
Grainger	637,263.17	6,749,352.48	Sevier	33,853,611.73	324,429,966.66
Greene	5,728,223.88	52,593,915.69	Shelby	102,779,761.25	986,347,721.58
Grundy	517,808.09	4,784,078.50	Smith	1,139,805.17	12,258,666.08
Hamblen	8,360,303.30	80,623,219.22	Stewart	793,557.35	6,656,295.55
Hamilton	48,289,932.11	474,691,706.04	Sullivan	17,656,133.99	181,437,096.92
Hancock	201,451.80	1,641,301.62	Sumner	18,319,456.19	169,228,559.68
Hardeman	1,424,013.69	12,624,617.04	Tipton	3,359,800.38	31,733,521.14
Hardin	3,464,883.09	30,432,329.28	Trousdale	353,652.48	3,466,622.93
Hawkins	2,652,582.01	25,628,418.05	Unicoi	1,124,718.99	10,880,440.26
Haywood	1,167,397.14	11,185,738.00	Union	667,304.23	6,647,392.67
Henderson	2,422,036.09	22,014,946.74	Van Buren	194,404.08	1,746,331.16
Henry	3,714,337.31	33,921,911.33	Warren	3,279,268.49	31,723,146.02
Hickman	923,921.69	8,615,165.08	Washington	17,555,365.35	165,413,974.91
Houston	277,857.96	2,587,344.20	Wayne	626,933.02	5,901,132.66
Humphreys	1,201,996.78	12,139,670.87	Weakley	2,217,939.71	21,318,962.73
Jackson	319,169.28	2,670,323.35	White	1,881,642.07	17,468,804.08
Jefferson	4,095,054.46	37,682,257.18	Williamson	38,618,260.21	383,358,722.20
Johnson	727,638.06	7,476,509.96	Wilson	17,127,430.23	164,947,665.67
Knox	72,372,398.13	698,738,557.35	OUT OF STATE	234,842,278.44	2,363,994,312.29
Lake	231,161.93	1,694,163.88			
Lauderdale	1,059,189.29	10,028,161.55	TOTALS	1,039,014,705.19	10,028,841,258.62

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX		LOCAL SALES		PAGE # 13	
COUNTIES	MAY FY 2021	YTD FY 2021	COUNTIES	MAY FY 2021	YTD FY 2021
Anderson	4,273,573.16	40,400,149.29	Lewis	485,046.53	4,351,612.07
Bedford	1,691,907.08	16,625,829.50	Lincoln	960,396.60	9,419,861.97
Benton	535,280.43	5,465,714.97	Loudon	1,593,028.30	15,461,719.71
Bledsoe	140,251.21	1,426,965.15	McMinn	1,885,776.50	18,670,874.37
Blount	6,291,224.18	60,284,097.25	McNairy	482,133.73	4,686,064.92
Bradley	4,380,598.05	43,267,758.84	Macon	670,592.15	6,294,977.90
Campbell	1,070,370.98	10,324,561.76	Madison	5,977,029.80	59,602,828.37
Cannon	175,922.77	1,782,985.10	Marion	1,201,758.79	11,186,722.11
Carroll	705,691.89	6,927,858.57	Marshall	1,051,795.33	9,882,257.87
Carter	1,612,721.44	15,789,704.21	Maury	4,697,863.96	45,232,211.75
Cheatham	1,289,470.89	11,525,843.63	Meigs	148,691.19	1,476,676.54
Chester	382,807.50	3,570,788.52	Monroe	1,346,304.51	13,197,801.87
Claiborne	580,878.62	5,702,440.48	Montgomery	8,724,232.18	82,344,658.76
Clay	151,504.02	1,509,078.80	Moore	126,589.61	1,128,293.73
Cocke	1,206,875.30	11,810,708.79	Morgan	222,363.65	2,136,522.55
Coffee	2,887,537.19	27,258,036.88	Obion	1,142,643.24	11,011,468.46
Crockett	289,528.15	2,806,745.37	Overton	522,617.38	5,137,288.51
Cumberland	2,407,906.37	23,473,849.72	Perry	161,154.78	1,611,358.65
Davidson	44,504,280.77	426,694,434.62	Pickett	144,159.38	1,320,961.30
Decatur	282,068.60	2,955,488.30	Polk	314,157.93	2,876,445.04
DeKalb	528,990.35	5,349,782.09	Putnam	4,451,859.02	43,862,729.16
Dickson	2,485,157.24	24,307,988.21	Rhea	1,128,461.11	10,695,536.96
Dyer	1,512,060.38	15,104,584.63	Roane	1,942,100.55	20,123,891.20
Fayette	1,249,098.78	12,111,984.22	Robertson	2,808,942.25	27,933,434.34
Fentress	448,709.60	4,367,222.83	Rutherford	17,142,646.53	169,546,417.05
Franklin	1,251,619.11	11,158,958.04	Scott	480,580.53	4,591,527.15
Gibson	1,713,349.62	15,516,466.50	Sequatchie	421,370.50	4,142,955.39
Giles	1,048,355.21	9,960,155.47	Sevier	14,662,741.70	138,172,607.83
Grainger	343,541.91	3,471,356.25	Shelby	44,508,296.86	440,574,673.61
Greene	2,343,609.06	22,357,432.97	Smith	508,401.61	5,073,991.63
Grundy	229,133.57	2,124,569.39	Stewart	337,144.03	3,037,068.91
Hamblen	3,050,833.38	30,119,781.22	Sullivan	6,064,911.81	61,416,536.53
Hamilton	16,866,526.95	167,205,549.59	Sumner	6,621,707.81	63,287,502.80
Hancock	60,657.84	568,001.93	Tipton	1,471,194.08	14,268,682.79
Hardeman	532,342.60	5,061,065.76	Trousdale	154,649.05	1,524,960.30
Hardin	1,153,096.43	10,670,414.55	Unicoi	500,556.63	4,964,028.67
Hawkins	1,385,188.35	13,249,658.39	Union	276,681.77	2,688,891.75
Haywood	417,377.95	4,078,441.04	Van Buren	105,308.76	948,574.06
Henderson	917,446.62	8,836,205.26	Warren	1,344,648.78	13,399,076.16
Henry	1,312,227.18	12,583,290.96	Washington	5,819,940.27	57,910,984.68
Hickman	444,898.68	4,188,667.75	Wayne	288,257.16	2,836,943.88
Houston	157,714.41	1,492,736.66	Weakley	913,624.54	8,990,031.65
Humphreys	563,454.33	5,774,537.03	White	678,797.43	6,594,438.62
Jackson	176,521.15	1,548,643.10	Williamson	16,592,251.09	165,588,297.67
Jefferson	1,703,494.93	16,118,725.64	Wilson	7,894,851.68	75,043,986.04
Johnson	206,290.51	2,039,273.17	OUT OF STATE	4,236,942.44	46,247,064.26
Knox	23,554,666.46	233,446,738.57	TELECOM	3,275,718.62	48,294,194.00
Lake	109,930.01	918,528.39			
Lauderdale	489,986.22	4,767,403.63			
Lawrence	1,401,785.12	13,586,589.38	TOTALS	319,009,384.70	3,130,477,425.91

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX BUSINESS - STATE AND LOCAL

PAGE # 14

COUNTIES	MAY FY 2021	YTD FY 2021	COUNTIES	MAY FY 2021	YTD FY 2021
Anderson	941,487.78	4,787,086.79	Lawrence	457,989.65	1,625,266.94
Bedford	522,286.10	2,074,511.30	Lewis	179,238.95	456,389.92
Benton	200,697.22	500,938.53	Lincoln	301,583.49	1,201,234.68
Bledsoe	17,483.61	147,752.26	Loudon	490,071.01	2,435,946.97
Blount	1,631,533.89	8,111,214.86	McMinn	560,445.87	2,098,271.68
Bradley	1,171,913.99	5,797,160.24	McNairy	169,163.66	544,320.46
Campbell	368,519.46	1,180,904.90	Macon	276,691.65	740,858.08
Cannon	32,851.78	244,934.42	Madison	2,042,041.67	8,512,564.04
Carroll	193,042.10	739,658.35	Marion	389,133.46	1,355,995.71
Carter	459,113.27	1,532,487.87	Marshall	381,581.78	1,100,953.14
Cheatham	283,481.01	1,021,639.47	Mauzy	1,241,752.25	6,183,994.18
Chester	32,050.33	496,778.65	Meigs	23,371.41	125,334.48
Claiborne	70,424.44	381,758.76	Monroe	565,545.07	1,905,976.59
Clay	8,421.90	123,668.57	Montgomery	3,260,602.63	12,124,235.69
Cocke	388,749.76	1,188,325.92	Moore	6,706.97	70,186.95
Coffee	768,680.14	3,692,744.09	Morgan	20,016.64	122,170.76
Crockett	37,374.83	327,496.82	Obion	337,483.44	1,787,773.94
Cumberland	846,200.33	3,326,313.80	Overton	52,231.60	537,928.57
Davidson	9,430,626.22	88,219,203.61	Perry	26,109.24	145,931.09
Decatur	18,856.31	267,716.67	Pickett	10,454.70	68,841.08
DeKalb	169,933.36	591,862.39	Polk	46,328.64	275,001.83
Dickson	805,982.14	2,952,591.88	Putnam	1,548,076.94	6,252,180.95
Dyer	493,275.93	1,895,995.57	Rhea	372,440.68	1,253,893.45
Fayette	256,715.50	923,552.68	Roane	604,907.55	2,487,669.87
Fentress	104,349.10	364,530.87	Robertson	1,092,725.26	3,278,173.83
Franklin	426,136.98	1,702,208.46	Rutherford	5,376,686.28	27,043,142.06
Gibson	600,888.97	2,170,330.55	Scott	225,232.98	609,914.59
Giles	299,760.66	1,034,183.05	Sequatchie	179,273.48	446,455.79
Grainger	29,858.10	236,923.02	Sevier	1,941,281.06	12,953,007.99
Greene	574,464.08	2,475,891.33	Shelby	11,532,038.93	72,910,704.11
Grundy	32,668.84	152,739.46	Smith	164,462.94	569,469.05
Hamblen	1,057,445.62	4,227,018.92	Stewart	38,644.07	364,738.64
Hamilton	5,082,445.52	29,352,114.05	Sullivan	2,001,613.44	9,826,990.36
Hancock	11,055.89	56,700.62	Sumner	2,427,284.86	10,171,568.46
Hardeman	160,569.17	656,906.25	Tipton	447,969.74	1,529,097.89
Hardin	296,730.55	1,110,100.14	Trousdale	15,711.08	277,862.37
Hawkins	235,739.81	1,155,227.51	Unicoi	82,101.04	380,901.35
Haywood	149,076.13	611,168.04	Union	21,765.56	179,569.68
Henderson	329,705.85	1,102,064.69	Van Buren	5,419.93	53,055.70
Henry	433,891.75	1,650,363.14	Warren	529,454.29	1,454,475.72
Hickman	41,353.79	292,196.88	Washington	1,880,157.20	8,568,083.26
Houston	28,156.50	139,218.15	Wayne	94,515.32	386,099.09
Humphreys	190,242.61	608,139.67	Weakley	379,407.98	1,293,529.51
Jackson	23,248.05	94,579.10	White	255,109.23	1,082,323.14
Jefferson	450,378.82	1,815,289.65	Williamson	4,061,368.89	28,299,570.06
Johnson	41,653.59	282,799.12	Wilson	2,081,387.64	11,915,910.33
Knox	6,735,334.74	35,549,584.20	Out of State	6,156,736.99	60,460,828.18
Lake	14,704.04	86,433.40			
Lauderdale	171,740.41	527,665.10	TOTALS	91,025,618.11	525,449,065.98

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

CLASSIFICATION	MAY FY 2020	MAY FY 2021	CHANGE	PERCENT
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	48,881,495	58,716,523	9,835,027	20.12%
Paint, Glass and Wallpaper Stores	1,391,698	1,816,530	424,833	30.53%
Hardware Stores	10,148,842	9,052,366	-1,096,477	-10.80%
Retail Nurseries & Garden Stores	5,220,405	6,579,741	1,359,336	26.04%
Mobile Home Dealers	704,265	1,064,371	360,105	51.13%
SUBTOTAL	66,346,705	77,229,530	10,882,825	16.40%
GENERAL MERCHANDISE				
Department Stores	46,636,365	55,466,077	8,829,713	18.93%
Variety Stores	2,124,862	2,174,313	49,451	2.33%
Miscellaneous General Merchandise	21,910,173	26,078,137	4,167,964	19.02%
SUBTOTAL	70,671,399	83,718,528	13,047,128	18.46%
FOOD STORES				
Grocery Stores	52,651,389	50,131,343	-2,520,046	-4.79%
Meat & Fish Markets	234,408	222,659	-11,749	-5.01%
Fruit & Vegetable	209,479	238,463	28,984	13.84%
Candy, Nut & Confectionery	75,046	240,072	165,026	219.90%
Dairy Products Stores	4,054	6,647	2,593	63.96%
Retail Bakeries	570,807	1,071,622	500,816	87.74%
Miscellaneous Food Stores	1,921,431	3,197,835	1,276,404	66.43%
SUBTOTAL	55,666,614	55,108,641	-557,973	-1.00%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	49,684,048	81,170,848	31,486,800	63.37%
Motor Vehicle Dealers, Used Car	14,293,628	25,533,990	11,240,362	78.64%
Auto & Home Supply Stores	10,164,400	12,675,269	2,510,869	24.70%
Gasoline Service Stations	13,711,670	16,873,681	3,162,012	23.06%
Boat Dealers	1,008,665	1,620,608	611,942	60.67%
Recreational Vehicle Dealers	1,068,512	2,176,863	1,108,351	103.73%
Motorcycle & All Other MV Dealers	5,733,528	7,554,859	1,821,331	31.77%
SUBTOTAL	95,664,450	147,606,118	51,941,668	54.30%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	137,269	1,064,768	927,500	675.68%
Women's Clothing	1,224,755	3,997,466	2,772,711	226.39%
Women's Accessory & Specialty	24,012	940,732	916,720	3817.83%
Children's & Infants' Wear Stores	209,875	710,701	500,826	238.63%
Family Clothing Stores	2,008,930	10,415,656	8,406,725	418.47%
Shoe Stores	630,820	4,068,686	3,437,866	544.98%
Miscellaneous Apparel & Accessory	913,237	4,435,155	3,521,918	385.65%
SUBTOTAL	5,148,897	25,633,164	20,484,268	397.84%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	3,904,818	9,100,439	5,195,621	133.06%
Home Furnishings	2,989,001	5,628,635	2,639,634	88.31%
Household Appliance Stores	633,893	966,772	332,879	52.51%
Electronic Stores and Music Stores	9,869,080	13,405,531	3,536,451	35.83%
SUBTOTAL	17,396,792	29,101,378	11,704,586	67.28%
EATING & DRINKING PLACES				
Eating Places	49,066,233	92,334,556	43,268,323	88.18%
Drinking Places	517,270	1,865,834	1,348,563	260.71%
SUBTOTAL	49,583,503	94,200,389	44,616,886	89.98%

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

CLASSIFICATION	MAY FY 2020	MAY FY 2021	CHANGE	PERCENT
MISCELLANEOUS RETAIL STORES				
Drug Stores	4,791,008	5,507,771	716,762	14.96%
Liquor Stores	6,974,470	7,636,792	662,322	9.50%
Used Merchandise etc.	593,284	1,637,256	1,043,973	175.97%
Sporting Goods & Bicycle Shops	4,948,929	8,426,597	3,477,668	70.27%
Book Stores	270,950	915,085	644,135	237.73%
Stationery Stores	1,181,816	1,470,811	288,994	24.45%
Jewelry Stores	660,750	3,034,705	2,373,955	359.28%
Hobby, Toy & Game	309,763	963,623	653,860	211.08%
Gift, Novelty & Souvenir	802,290	2,873,252	2,070,962	258.13%
Luggage & Leather Goods	127,320	583,179	455,859	358.04%
Sewing, Needlework & Piece Goods	242,369	319,014	76,646	31.62%
Catalogue & Mail Order Houses	24,363,904	50,991,090	26,627,186	109.29%
Automatic Merchandising Machines	278,677	500,127	221,450	79.46%
Direct Selling Establishments	3,421,712	5,319,009	1,897,298	55.45%
Fuel Dealers	702,601	1,088,513	385,913	54.93%
Florists	298,260	664,157	365,897	122.68%
Tobacco Stores and Stands	1,649,574	2,135,258	485,685	29.44%
News Dealers & Newsstands	16,965	35,896	18,931	111.59%
Optical Goods Stores	115,165	231,442	116,278	100.97%
Miscellaneous Retail, N.E.C.	21,555,061	31,869,657	10,314,597	47.85%
SUBTOTAL	73,304,866	126,203,233	52,898,367	72.16%
TOTAL RETAIL	433,783,226	638,800,981	205,017,755	47.26%
SERVICES				
HOTELS & LODGING PLACES	4,315,578	25,930,920	21,615,341	500.87%
PERSONAL SERVICES	2,778,825	4,641,977	1,863,152	67.05%
BUSINESS SERVICES	35,753,025	53,314,806	17,561,781	49.12%
AUTO REPAIR, SERVICES & PARKING	17,623,704	25,885,962	8,262,259	46.88%
MISCELLANEOUS REPAIR SERVICES	4,171,358	5,855,967	1,684,609	40.39%
MOTION PICTURES	909,861	1,501,471	591,610	65.02%
AMUSEMENT SERVICES	4,307,378	10,149,417	5,842,039	135.63%
HEALTH SERVICES	1,696,952	2,456,118	759,166	44.74%
OTHER SERVICES	3,851,646	4,889,497	1,037,851	26.95%
TOTAL SERVICES	75,408,327	134,626,136	59,217,809	78.53%
AGRICULTURE, FORESTRY, FISHING	885,541	1,256,329	370,788	41.87%
MINING	912,510	1,384,083	471,573	51.68%
CONSTRUCTION	5,764,958	8,046,337	2,281,379	39.57%
MANUFACTURING	28,684,318	44,734,480	16,050,162	55.95%
TRANSPORTATION	3,342,355	3,647,251	304,897	9.12%
COMMUNICATIONS	39,461,223	41,263,938	1,802,714	4.57%
ELECTRIC, GAS & SANITARY SERVICES	18,641,429	21,375,188	2,733,759	14.66%
WHOLESALE TRADE	45,989,414	65,514,562	19,525,148	42.46%
FINANCE, INSURANCE, REAL ESTATE	2,825,828	4,185,613	1,359,785	48.12%
TOTAL NON-RETAIL, NON-SERVICES	146,507,576	191,407,781	44,900,204	30.65%
COUNTY CLERK	7,270,373	32,362,945	25,092,572	345.13%
CONSUMER USE TAX	517,680	1,075,697	558,017	107.79%
UNCLASSIFIED	23,649,003	40,741,166	17,092,163	72.27%
GRAND TOTAL	687,136,185	1,039,014,705	351,878,520	51.21%

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

CLASSIFICATION	FY 2020	FY 2021	CHANGE	PERCENT
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	386,395,499	488,910,329	102,514,830	26.53%
Paint, Glass and Wallpaper Stores	15,091,359	17,165,403	2,074,043	13.74%
Hardware Stores	80,556,964	103,074,664	22,517,700	27.95%
Retail Nurseries & Garden Stores	32,313,851	42,039,382	9,725,532	30.10%
Mobile Home Dealers	7,660,137	9,712,406	2,052,269	26.79%
SUBTOTAL	522,017,810	660,902,184	138,884,373	26.61%
GENERAL MERCHANDISE				
Department Stores	558,867,646	587,245,704	28,378,058	5.08%
Variety Stores	23,904,295	24,843,396	939,101	3.93%
Miscellaneous General Merchandise	245,875,540	286,352,835	40,477,295	16.46%
SUBTOTAL	828,647,481	898,441,935	69,794,454	8.42%
FOOD STORES				
Grocery Stores	529,595,273	555,757,623	26,162,351	4.94%
Meat & Fish Markets	1,917,167	2,404,568	487,401	25.42%
Fruit & Vegetable	1,729,323	2,084,051	354,728	20.51%
Candy, Nut & Confectionery	2,002,395	2,345,066	342,671	17.11%
Dairy Products Stores	120,065	62,297	-57,768	-48.11%
Retail Bakeries	9,178,540	10,047,996	869,456	9.47%
Miscellaneous Food Stores	28,238,148	31,056,879	2,818,731	9.98%
SUBTOTAL	572,780,912	603,758,480	30,977,569	5.41%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	633,248,098	734,509,660	101,261,562	15.99%
Motor Vehicle Dealers, Used Car	183,834,926	214,735,782	30,900,856	16.81%
Auto & Home Supply Stores	104,946,004	119,469,681	14,523,677	13.84%
Gasoline Service Stations	149,685,617	168,934,682	19,249,065	12.86%
Boat Dealers	7,479,778	11,266,258	3,786,480	50.62%
Recreational Vehicle Dealers	12,327,790	18,727,581	6,399,791	51.91%
Motorcycle & All Other MV Dealers	56,836,636	70,672,176	13,835,540	24.34%
SUBTOTAL	1,148,358,849	1,338,315,820	189,956,971	16.54%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	9,001,853	8,405,991	-595,862	-6.62%
Women's Clothing	36,476,627	37,639,035	1,162,408	3.19%
Women's Accessory & Specialty	9,412,308	9,448,316	36,008	0.38%
Children's & Infants' Wear Stores	7,197,185	8,225,503	1,028,318	14.29%
Family Clothing Stores	92,057,103	108,418,192	16,361,089	17.77%
Shoe Stores	30,125,127	35,956,775	5,831,648	19.36%
Miscellaneous Apparel & Accessory	32,432,880	43,180,817	10,747,937	33.14%
SUBTOTAL	216,703,083	251,274,629	34,571,547	15.95%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	77,174,921	94,855,384	17,680,463	22.91%
Home Furnishings	49,367,272	58,194,626	8,827,354	17.88%
Household Appliance Stores	7,984,312	10,139,686	2,155,373	27.00%
Electronic Stores and Music Stores	143,748,814	148,308,085	4,559,271	3.17%
SUBTOTAL	278,275,320	311,497,782	33,222,462	11.94%
EATING & DRINKING PLACES				
Eating Places	826,241,215	850,826,984	24,585,770	2.98%
Drinking Places	17,223,713	15,997,168	-1,226,545	-7.12%
SUBTOTAL	843,464,928	866,824,152	23,359,225	2.77%

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

CLASSIFICATION	FY 2020	FY 2021	CHANGE	PERCENT
MISCELLANEOUS RETAIL STORES				
Drug Stores	55,637,596	56,781,264	1,143,668	2.06%
Liquor Stores	67,230,744	80,781,245	13,550,501	20.16%
Used Merchandise etc.	12,517,034	15,364,755	2,847,721	22.75%
Sporting Goods & Bicycle Shops	66,547,484	90,177,701	23,630,218	35.51%
Book Stores	11,536,499	10,049,834	-1,486,665	-12.89%
Stationery Stores	14,380,753	13,552,736	-828,017	-5.76%
Jewelry Stores	22,698,590	30,447,264	7,748,674	34.14%
Hobby, Toy & Game	9,644,709	10,838,692	1,193,982	12.38%
Gift, Novelty & Souvenir	26,871,522	26,867,587	-3,935	-0.01%
Luggage & Leather Goods	4,771,204	5,333,088	561,884	11.78%
Sewing, Needlework & Piece Goods	3,653,183	4,278,520	625,337	17.12%
Catalogue & Mail Order Houses	219,946,617	477,125,822	257,179,205	116.93%
Automatic Merchandising Machines	5,677,400	5,149,253	-528,147	-9.30%
Direct Selling Establishments	53,289,330	55,986,183	2,696,853	5.06%
Fuel Dealers	11,086,383	10,093,190	-993,193	-8.96%
Florists	5,152,242	6,055,211	902,969	17.53%
Tobacco Stores and Stands	17,147,029	20,865,480	3,718,451	21.69%
News Dealers & Newsstands	1,190,452	410,758	-779,694	-65.50%
Optical Goods Stores	1,633,920	2,096,852	462,932	28.33%
Miscellaneous Retail, N.E.C.	274,590,991	321,171,868	46,580,877	16.96%
SUBTOTAL	885,203,682	1,243,427,302	358,223,620	40.47%
TOTAL RETAIL	5,295,452,064	6,174,442,284	878,990,220	16.60%
SERVICES				
HOTELS & LODGING PLACES	248,680,515	199,129,868	-49,550,647	-19.93%
PERSONAL SERVICES	47,809,957	46,291,824	-1,518,133	-3.18%
BUSINESS SERVICES	385,646,223	510,969,239	125,323,016	32.50%
AUTO REPAIR, SERVICES & PARKING	234,951,569	240,087,966	5,136,396	2.19%
MISCELLANEOUS REPAIR SERVICES	37,249,128	56,689,824	19,440,696	52.19%
MOTION PICTURES	20,288,648	13,117,050	-7,171,599	-35.35%
AMUSEMENT SERVICES	108,052,388	90,122,457	-17,929,931	-16.59%
HEALTH SERVICES	20,777,363	23,031,631	2,254,268	10.85%
OTHER SERVICES	60,441,218	54,277,341	-6,163,877	-10.20%
TOTAL SERVICES	1,163,897,009	1,233,717,198	69,820,189	6.00%
AGRICULTURE, FORESTRY, FISHING	7,869,725	9,998,286	2,128,562	27.05%
MINING	9,154,072	12,772,350	3,618,278	39.53%
CONSTRUCTION	87,307,945	86,328,871	-979,073	-1.12%
MANUFACTURING	381,754,463	447,692,098	65,937,636	17.27%
TRANSPORTATION	59,946,520	38,955,805	-20,990,715	-35.02%
COMMUNICATIONS	458,242,344	437,786,385	-20,455,959	-4.46%
ELECTRIC, GAS & SANITARY SERVICES	244,854,008	244,778,010	-75,998	-0.03%
WHOLESALE TRADE	573,294,259	642,497,018	69,202,760	12.07%
FINANCE, INSURANCE, REAL ESTATE	37,623,597	43,493,183	5,869,586	15.60%
TOTAL NON-RETAIL, NON-SERVICES	1,860,046,931	1,964,302,007	104,255,076	5.60%
COUNTY CLERK	183,296,645	265,101,374	81,804,729	44.63%
CONSUMER USE TAX	14,611,296	11,667,535	-2,943,761	-20.15%
UNCLASSIFIED	330,056,336	379,610,861	49,554,524	15.01%
GRAND TOTAL	8,847,360,280	10,028,841,259	1,181,480,978	13.35%