Office of Tax Policy Analysis


# Taxable Sales and Purchases 

County and Industry Data for March 2006—February 2007

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## Introduction

Article 29 of the Tax Law authorizes counties, cities and some school districts to impose a local sales tax as a complement to the statewide tax. This report presents statistical information on taxable sales and purchases subject to the county and New York City (NYC) sales tax. Taxable sales include nearly all retail sales of tangible personal property and certain services. Taxable purchases represent the value of tangible personal property or services purchased for use in business operations (which would otherwise be subject to tax) on which no sales tax was previously paid.

This report presents county taxable sales and purchases subject to the county sales tax. For the most part, the tangible property and services that are taxed by counties are also taxed by New York State. This data is reported in separate statistical tables as the state tax base in order to provide a more accurate measure of the State's taxable sales and a more consistent comparison of the taxable sales trends of counties. However, counties also tax some tangible property and services that are exempt from the state sales tax such as residential energy sales and local clothing taxable sales. The taxation of these items varies by county. The taxable sales of these items are presented in a separate table of the local tax base. During the reporting period, the following items are exempt from the state sales tax, and are in the local sales tax base for certain counties:

- Clothing and footwear not exempt from local sales tax during the two sales tax exemption weeks;
- Consumer utility and fuel taxes for residential energy;
- Fuel and utility services and farming services (New York City only);
- Other NYC services (parking services, hotel room occupancy services, cleaning and maintenance services, credit rating and reporting services, miscellaneous personal services, protective and detective services, and interior decorating and design services);
- Sales to a Qualified Empire Zone Enterprise (QEZE) eligible for exemption;
- Consumer utility tax for telephone services, telephone answering services and telegraph services; and
- Qualified motor fuel sales using the cents-per-gallon tax rate.

Unless separately stated, the statistical tables and figures in this publication are based on both the state and local tax bases.

Data presented herein are derived from vendor and purchaser information reported on New York State sales tax returns. The report displays the data for all counties combined statewide, New York City, all counties outside the City and each county separately. This publication presents (1) five year annual trends, (2) state and local tax base trends by industry for the two most recent annual selling periods, and (3) county trends by region. Data for the March 2005 through February 2006 selling period are revised from the last report. Data for the March 2006 through February 2007 selling period are preliminary and will be revised in our next report.

Temporary seven-day exemption periods during the March 2005 through February 2006 annual selling periods afforded counties the opportunity to exempt clothing and footwear sales. During these exemption periods, clothing, footwear and items used to make or repair exempt clothing costing less than $\$ 110$ per item or pair were exempt from the New York State sales and compensating use tax. The two exemption periods during the March 2005 through the February 2006 annual selling period ran from August 30, 2005 through September 5, 2005 and from January 30, 2006 through February 5, 2006. These exemptions did not apply to any locally imposed sales and use taxes unless the county or city imposing those taxes elected to provide for it. The majority of counties elected to participate in the temporary clothing exemption program. For a complete listing of participating counties, see TSB-M-05(8)S and TSB-M-06(1)S on the Department's web site at www.tax.state.ny.us.

On April 1, 2006, the year-round sales and use tax exemption for clothing and footwear items priced under $\$ 110$ per item or pair was enacted. Chapter 25 of the Laws of 2006 gave localities imposing sales tax the option of electing the clothing exemption from their local sales tax on June 1, 2006. It also allowed localities that had previously elected the exemption to repeal their election on June 1, September 1, or December 1 of 2006. Prior law only allowed localities to elect or to repeal the exemption on March 1 of any year. As of June 1, 2006, thirteen counties and New York City had elected to exempt locally imposed sales and use taxes. Appendix D shows the counties that elected to exempt the locally imposed sales and use taxes (effective June 1, 2006) and the rates imposed by those counties not electing to exempt local sales tax.

As a result of Chapters 241 and 285 of the Laws of 2005, beginning September 1, 2005, a year-round exemption from the $4 \%$ local tax imposed in New York City for sales of clothing, footwear and items used to make or repair exempt clothing costing less than $\$ 110$ per item or pair was enacted. During the two enacted seven-day exemption periods (August 30, 2005 through September 5, 2005 and January 30, 2006 through February 5, 2006), purchases within New York City of eligible clothing, footwear and items used to make or repair exempt clothing were exempt from the New York City local sales and use tax and also from the state and the MCTD sales and use tax. Other than during the two seven-day exemption periods, purchases of all clothing and footwear and items used to make or repair clothing were still subject to the $4 \%$ New York State sales tax and the $3 / 8 \%$ MCTD tax.

Effective June 1, 2006, Chapter 35 of the Laws of 2006 amended the Tax Law to change the New York State percentage rates and use taxes (sales tax) on motor fuel and diesel motor fuel that is qualified fuel to a cents-per-gallon method. In addition, Section 1111 of the Tax Law also allowed counties and cities, including New York City, to change their percentage rate sales tax to a cents-per-gallon method, effective for sales and uses of qualified fuel occurring on or after July 1, 2006. Fourteen counties chose to impose their local sales tax on qualified fuel using the cents-per-gallon method effective July 1, 2006. They included Albany, Cayuga (outside the city of Auburn), Chautauqua, Columbia, Hamilton, Jefferson, Oneida (outside the cities of Rome, Sherrill, and Utica), Onondaga, Orange, Oswego (outside the cities of Fulton and Oswego), Rockland, Saratoga (outside the city of Saratoga Springs), Schenectady and Seneca Counties.

On June 23, 2006, Chapter 109 of the Laws of 2006 was signed into law. Effective September 2006, Chapter 109, in part, reduced or eliminated the state and local sales and use taxes on certain alternative fuels. The affected alternative fuels included E85, B20, compressed natural gas (CNG), and hydrogen.

Part H of Chapter 62 of the Laws of 2006 increased the vendor credit by changing the calculation of the vendor credit from 1.5 percent of the quarterly State sales tax capped at a maximum credit of $\$ 150$ per quarter to 5 percent of the quarterly State and local sales and use taxes with the maximum vendor credit capped at $\$ 200$ per quarter. This increase in the vendor credit is phased in over two years. Beginning September 1, 2006, the vendor credit will be calculated at 5 percent of the State and local sales taxes remitted capped at $\$ 175$ per quarter. Beginning March 1, 2007, the vendor credit will be calculated at 5 percent of the State and local sales and use taxes remitted with the maximum vendor credit capped at $\$ 200$ per quarter.

Two counties enacted legislation to increase their local sales and use tax rates during the March 2006 - February 2007 selling period. Franklin County's tax rate increase went into effect on June 1, 2006, followed by Ontario County on September 1, 2006. Two counties, Chautauqua and Oneida Counties, lowered their local sales and use tax rate by $1 / 4 \%$ and $1 / 8 \%$, respectively, effective September 1, 2006. See Appendix C for the combined State and local sales tax rates in each county effective March 1, 2006. For a complete listing of these tax rate changes, see sales tax publication PUB-718-A at www.tax.state.ny.us.

## Annual Sales and Purchases

Table 1 summarizes annual taxable sales and purchases subject to use tax for the state and local tax base for all New York counties during the past five years. Annual sales have grown each year when compared with sales reported for the previous year. Preliminary data for March 2006 through February 2007 indicate that reported sales increased by $\$ 3.5$ billion to $\$ 267.6$ billion, which is a 1.3 percent increase from the previous year.


Figure 1 depicts that the March 2006-February 2007 selling period continued the upward trend of annual taxable sales and purchases that had occurred since the March 2002 through February 2003 selling period. Annual sales have increased 22.0 percent from the March 2002-February 2003 reporting period.

Figure 1: Statewide Five-Year Trend (in Billions)


# Industry Analysis 

Table 2 provides a look at statewide annual total taxable sales and purchases by industry for the state tax base. Taxable sales and purchases for the March 2006 through February 2007 annual selling period reached $\$ 234.1$ billion. This amount was a decrease of 5.7 percent ( $-\$ 14.2$ billion) from the total reported for the previous year's comparable twelve-month selling period.

Statewide, all but five of the major industries realized year-over-year growth for the latest annual selling period. The most significant percentage increases were in the arts, entertainment, and recreation industry ( 7.6 percent); accommodation and food services industry (6.1 percent); and the construction industry ( 5.6 percent). Of the major industries suffering declines, the most sizeable drop was in the retail trade industry ( -13.8 percent). This decline was largely caused by the implementation of the year-round sales and use tax exemption for clothing and footwear items priced under $\$ 110$ per item or pair that was enacted on April 1, 2006 and the enactment of the change in the New York State percentage rates and use taxes (sales tax) on motor fuel and diesel motor fuel to a cents-per-gallon method on June 1, 2006.

Retail sales accounted for 45.7 percent of the taxable sales and purchases in the state tax base, contributing $\$ 107.0$ billion to the statewide total. During this most recent selling period, retail sales fell by 13.8 percent from the previous year. Most of this decline was due to drops in the gasoline stations sector ( -56.1 percent) and clothing (excluding local sales) sector ( -44.6 percent). Gains were realized in the miscellaneous retail ( 11.6 percent), furniture and home furnishings (4.2 percent), health and personal care ( 2.3 percent), electronics and appliances ( 1.8 percent), and building materials and garden equipment (1.7 percent) sectors.

## Table 2: Statewide Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$8,650,037 | \$8,238,659 | (4.76) |
| Construction | 5,273,631 | 5,570,327 | 5.63 |
| Manufacturing | 6,017,446 | 6,236,292 | 3.64 |
| Wholesale Trade | 21,356,976 | 20,384,353 | (4.55) |
| Retail Trade Total | 124,124,315 | 107,008,952 | (13.79) |
| Motor Vehicles and Parts | 26,428,066 | 24,973,560 | (5.50) |
| Furniture and Home Furnishings | 5,799,281 | 6,040,123 | 4.15 |
| Electronics and Appliances | 4,906,507 | 4,994,898 | 1.80 |
| Building Materials and Garden Equipment | 12,745,472 | 12,958,784 | 1.67 |
| Food and Beverage | 11,134,025 | 10,841,683 | (2.63) |
| Health and Personal Care | 3,897,028 | 3,986,239 | 2.29 |
| Gasoline Stations | 9,946,219 | 4,370,227 | (56.06) |
| Clothing (excluding local sales) | 14,494,218 | 8,024,315 | (44.64) |
| Sporting Goods, Hobby, Book and Music Stores | 4,903,794 | 4,292,958 | (12.46) |
| General Merchandise | 18,855,072 | 15,546,018 | (17.55) |
| Miscellaneous Retail | 6,543,464 | 7,300,037 | 11.56 |
| Nonstore Retail | 4,471,171 | 3,680,110 | (17.69) |
| Information | 17,505,436 | 17,561,428 | 0.32 |
| Professional,Scientific, and Technical | 5,767,180 | 6,056,582 | 5.02 |
| Administrative/Support Services | 6,959,600 | 7,038,048 | 1.13 |
| Health Care | 288,478 | 284,884 | (1.25) |
| Arts, Entertainment, and Recreation | 2,749,256 | 2,958,832 | 7.62 |
| Accommodation and Food Services | 28,927,195 | 30,681,499 | 6.06 |
| Food Services | 21,444,409 | 22,822,175 | 6.42 |
| Accommodation | 7,482,786 | 7,859,324 | 5.03 |
| Other Services Total | 7,407,909 | 7,253,832 | (2.08) |
| Repair and Maintenance | 4,863,735 | 4,541,670 | (6.62) |
| Personal and Laundry Services | 2,042,820 | 2,199,757 | 7.68 |
| All Other Services | 501,354 | 512,406 | 2.20 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 10,453,683 | 10,843,940 | 3.73 |
| Unclassified by Industry | 2,872,121 | 4,028,989 | 40.28 |
| Grand Total | \$248,353,265 | \$234,146,617 | (5.72) |

* Preliminary
** Revised

Figure 2: Statewide Industry Shares for the State Tax Base in the 3/06-2/07 Selling Period


Figure 2 shows the statewide share of taxable sales and purchases contributed by major industry for the state tax base in the latest selling period. Retail trade and accommodation and food services continue to be the two largest sources of State taxable sales and purchases. Combined, they contribute 58.8 percent of the State total.

Table 3 provides a look at the statewide annual industry totals for the local tax base portion of taxable sales and purchases. These are taxes imposed only at the county or New York City level and are exempt from state tax. Taxable sales and purchases for the March 2006 through February 2007 selling period increased by 112.3 percent from the previous reporting period. Much of this increase was due to the $\$ 8.7$ billion increase in sales from clothing (local sales only) and $\$ 10.2$ billion in qualified motor and diesel fuel sales. Taxable sales and purchases reported from the sales tax on residential energy alone contributed 34.9 percent to the statewide local tax base.

## Table 3: Statewide Annual Local Tax Base Industry Totals (In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $3 / 06 \boldsymbol{- 2 / 0 7}$ |  |
| Utilites - residential energy only | $\$ 12,485,944$ | $\$ 11,669,726$ | Percent Change |
| Clothing - local sales only | 181,804 | $8,832,008$ | $(6.54)$ |
| Fuel and utility services; farm services (NYC only) | $1,457,345$ | 973,233 | $4,757.98$ |
| Other NYC Services $1 /$ | $1,094,498$ | $1,201,913$ | $(33.22)$ |
| Qualified motor and diesel fuel sales | 0 | $10,220,609$ | 9.81 |
| Telephone services | 789 | 990 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 548,534 | 584,171 | 25.53 |
| Grand Total | $\$ 15,768,914$ | $\$ 33,482,650$ | 6.50 |

* Preliminary
** Revised
1/ Includes parking services, hotel room occupancy services, cleaning and maintenance services, credit rating and reporting services, miscellaneous personal services, protective and detective services, and interior decorating and design services.
N/A - Data is only applicable to one selling period

County Trends by Region

Most of the State's counties showed year-over-year gains in taxable sales and purchases. Figure 3 provides a glimpse of county sales activity trends by region. As shown, year-over-year gains were widely dispersed throughout the State.

Table 4 indicates that only Orleans County (11.5 percent) surpassed ten percent growth in total taxable sales and purchases for the March 2006 through February 2007 period as compared with the previous year. Franklin County ( 7.9 percent) and Clinton County ( 5.5 percent) were the only other counties to report gains surpassing five percent growth in taxable sales and purchases.

Sales of qualified motor fuel and diesel motor fuel were the main impetus for Orleans County's 11.5 percent growth in taxable sales and purchases. Furthermore, Orleans County was the only county to report a gain in the retail trade industry ( 1.9 percent). This growth was primarily due to a considerable increase in the general merchandise sector brought about by the arrival of new retail stores.

Franklin County's 7.9 percent reported increase in taxable sales and purchases was the result of gains in the clothing and qualified motor and diesel fuel sectors. Like Orleans County, significant gains were also realized in the general merchandise sector due to the opening of new retail stores. Clinton County also reported substantive gains in its sales of clothing and qualified motor and diesel fuel. These sales, along with increased sales generated from the electronics and appliances and the accommodation and food services industry, were primarily responsible for Clinton County's 5.5 percent reported gains in taxable sales and purchases.

Seventeen counties reported declines in their total taxable sales and purchases. These declines ranged from -0.4 percent in Hamilton and Sullivan Counties to -6.9 percent in Columbia County and were based on lower reported taxable sales and purchases in a number of industries.

Figure 3:
Change in Taxable Sales and
Purchases
March 2006 - February 2007
Compared to


Table 4: Change in Taxable Sales \& Purchases

| (In Thousands) |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| County | $\begin{aligned} & \text { Mar. } 2005 \text { - } \\ & \text { Feb. 2006** } \end{aligned}$ | Mar. 2006 Feb. 2007* | Percent <br> Change | County | Mar. 2005 - <br> Feb. 2006** | Mar. 2006 - <br> Feb. 2007* | Percent <br> Change |
| Albany | 5,500,309 | 5,418,249 | -1.49 | Oneida | 2,595,562 | 2,617,726 | 0.85 |
| Allegany | 348,228 | 355,264 | 2.02 | Onondaga | 6,818,338 | 6,714,352 | -1.53 |
| Broome | 2,525,145 | 2,645,649 | 4.77 | Ontario | 1,868,917 | 1,911,552 | 2.28 |
| Cattaraugus | 835,652 | 851,002 | 1.84 | Orange | 5,658,542 | 5,593,047 | -1.16 |
| Cayuga | 862,075 | 850,428 | -1.35 | Orleans | 283,692 | 316,398 | 11.53 |
| Chautauqua | 1,423,531 | 1,354,912 | -4.82 | Oswego | 1,114,273 | 1,100,849 | -1.20 |
| Chemung | 1,155,684 | 1,194,353 | 3.35 | Otsego | 775,645 | 808,352 | 4.22 |
| Chenango | 445,448 | 466,448 | 4.71 | Putnam | 1,159,981 | 1,150,959 | -0.78 |
| Clinton | 1,020,108 | 1,076,079 | 5.49 | Rensselaer | 1,552,484 | 1,504,160 | -3.11 |
| Columbia | 762,595 | 709,750 | -6.93 | Rockland | 4,080,779 | 4,063,066 | -0.43 |
| Cortland | 539,450 | 551,035 | 2.15 | St. Lawrence | 1,127,906 | 1,177,343 | 4.38 |
| Delaware | 479,129 | 498,372 | 4.02 | Saratoga | 3,165,945 | 3,135,365 | -0.97 |
| Dutchess | 4,027,357 | 3,839,034 | -4.68 | Schenectady | 1,961,313 | 1,933,082 | -1.44 |
| Erie | 12,342,595 | 12,504,051 | 1.31 | Schoharie | 317,280 | 324,921 | 2.41 |
| Essex | 547,549 | 568,184 | 3.77 | Schuyler | 195,074 | 189,538 | -2.84 |
| Franklin | 434,694 | 469,178 | 7.93 | Seneca | 418,023 | 430,054 | 2.88 |
| Fulton | 553,527 | 575,535 | 3.98 | Steuben | 1,025,993 | 1,032,637 | 0.65 |
| Genesee | 753,487 | 760,961 | 0.99 | Suffolk | 26,603,072 | 27,229,315 | 2.35 |
| Greene | 617,773 | 630,679 | 2.09 | Sullivan | 870,681 | 866,837 | -0.44 |
| Hamilton | 83,125 | 82,825 | -0.36 | Tioga | 409,360 | 429,529 | 4.93 |
| Herkimer | 561,261 | 573,810 | 2.24 | Tompkins | 1,174,897 | 1,198,017 | 1.97 |
| Jefferson | 1,544,808 | 1,565,369 | 1.33 | Ulster | 2,313,834 | 2,350,446 | 1.58 |
| Lewis | 221,484 | 232,266 | 4.87 | Warren | 1,471,601 | 1,524,912 | 3.62 |
| Livingston | 573,912 | 583,963 | 1.75 | Washington | 475,259 | 487,568 | 2.59 |
| Madison | 606,291 | 631,022 | 4.08 | Wayne | 778,512 | 774,974 | -0.45 |
| Monroe | 9,386,651 | 9,412,974 | 0.28 | Westchester | 16,901,329 | 17,286,987 | 2.28 |
| Montgomery | 564,181 | 591,734 | 4.88 | Wyoming | 330,176 | 333,068 | 0.88 |
| Nassau | 22,369,382 | 22,732,524 | 1.62 | Yates | 198,838 | 208,162 | 4.69 |
| Niagara | 2,325,447 | 2,368,096 | 1.83 | New York City | 105,063,952 | 106,833,558 | 1.68 |

[^0]New York City The five New York City counties of the Bronx, Kings, New York (Manhattan), Queens and Richmond represent 39.9 percent of all reportable statewide taxable sales and purchases for the latest annual period. New York City sales have expanded continually during the latest five-year period. Total reported taxable sales and purchases for 2006-2007 increased by 1.7 percent to $\$ 106.8$ billion (Table 5 and Figure 4).

## New York City

| Table 5: New York City |  | Taxable Sales | Change from Previous Period |  |
| :---: | :---: | :---: | :---: | :---: |
| Combined Annual State and | Period | \& Purchases | Amount | Percent |
| Local Tax Base Totals | 3102-2103 | \$81,701,704 | \$838,983 | 1.04 |
| (In Thousands) | 3103-2104 | 89,468,848 | 7,767,143 | 9.51 |
|  | 3104-2105 | 98,192,112 | 8,723,264 | 9.75 |
|  | 3105-2106** | 105,063,952 | 6,871,840 | 7.00 |
|  | 3106-2107* | 106,833,558 | 1,769,606 | 1.68 |

* Preliminary
** Revised
Figure 4: Five-Year Trend for New York City (In Billions)


Table 6 summarizes New York City's annual total taxable sales and purchases by industry for the state tax base. For the most recent selling period ending February 2007, sales tax vendors reported \$96.2 billion in New York City taxable sales and purchases, an increase of $\$ 0.7$ billion or 0.7 percent from the same period one year earlier.

Table 6: New York City Annual State Tax Base Industry Totals (In Thousands)

| Industry | Selling Period |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 3/05-2/06 | ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$4,416,177 |  | \$4,126,999 | (6.55) |
| Construction | 2,408,877 |  | 2,612,663 | 8.46 |
| Manufacturing | 2,197,084 |  | 2,337,302 | 6.38 |
| Wholesale Trade | 8,190,268 |  | 8,717,179 | 6.43 |
| Retail Trade Total | 35,876,896 |  | 33,219,568 | (7.41) |
| Motor Vehicles and Parts | 4,777,808 |  | 4,948,936 | 3.58 |
| Furniture and Home Furnishings | 2,057,216 |  | 2,242,012 | 8.98 |
| Electronics and Appliances | 2,882,570 |  | 2,390,778 | 4.74 |
| Building Materias and Garden Equipment | 2,923,608 |  | 3,066,533 | 4.89 |
| Food and Beverage | 3,173,525 |  | 3,385,440 | 6.67 |
| Health and Personal Care | 1,892,048 |  | 1,987,325 | 5.04 |
| Gasoline Stations | 1,628,718 |  | 563,527 | (65.40) |
| Clothing (excluding local sales) | 6,374,301 |  | 4,306,900 | (32.43) |
| Sporting Goods, Hobby, Book and Music Stores | 1,742,369 |  | 1,565,768 | (10.14) |
| General Merchandise | 4,323,717 |  | 3,684,463 | (14.78) |
| Miscellaneous Retail | 2,898,690 |  | 3,499,528 | 20.73 |
| Nonstore Retail | 1,802,326 |  | 1,578,558 | (12.42) |
| Information | 8,738,069 |  | 8,817,122 | 0.90 |
| Professional,Scientific, and Technical | 3,833,396 |  | 4,098,052 | 6.90 |
| Administrative/Support Services | 3,493,057 |  | 3,552,733 | 1.71 |
| Health Care | 91,808 |  | 91,266 | (0.59) |
| Ars, Entertainment, and Recreation | 899,518 |  | 1,055,655 | 17.36 |
| Accommodation and Food Services | 15,921,608 |  | 17,209,734 | 8.09 |
| Food Services | 10,488,049 |  | 11,452,455 | 9.20 |
| Accommodation | 5,433,559 |  | 5,757,279 | 5.96 |
| Other Services Total | 2,990,269 |  | 3,005,351 | 0.50 |
| Repair and Maintenance | 1,202,874 |  | 1,136,794 | (5.49) |
| Personal and Laundry Services | 1,496,371 |  | 1,560,883 | 4.31 |
| All Other Services | 291,024 |  | 307,675 | 5.72 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 5,024,937 |  | 5,251,155 | 4.50 |
| Unclassified by Industry | 1,408,191 |  | 2,087,259 | 48.22 |
| Grand Total | \$95,490,155 |  | \$96,182,038 | 0.72 |

* Preliminary
*Revised

For both the State and City, retail sales provide the largest share of taxable sales and purchases among the major industry sectors in the state tax base. For the most recent selling period, retail sales represent 45.7 percent of all taxable sales statewide, in contrast with 34.5 percent within the City. In contrast, the State only had an 13.1 percent share attributable to the accommodation and food services industry, while the City reported taxable sales and purchases in the accommodation and food services industry totaling 17.9 percent of its total taxable sales and purchases base.

In New York City, all but three major industries posted a percentage gain from the previous reporting period. The largest dollar gains in taxable sales and purchases were reported in the accommodation and food services industry ( 8.1 percent) and trade industry ( 6.4 percent). Other noteworthy percentage increases occurred in the arts, entertainment, and recreation industry (17.4 percent); construction (8.5 percent) the professional, scientific, and technical services ( 6.9 percent); the manufacturing industries ( 6.4 percent). Losses in the retail trade industry ( -7.4 percent) were largely fueled by the drop in sales realized in the gasoline station sector (-65.4 percent) and the clothing (except local sales) sector ( -32.4 percent) brought about by the use of the cents per gallon method and taxation for gasoline sales and the implementation of the statewide clothing exemption. The only other major industries reporting declines in sales were the utilities (excluding residential energy) industry ( -6.6 percent) and the health care industry (-0.6 percent).

Table 7 summarizes the local tax base component of New York City's taxable sales and purchases. New York City reports taxable sales for two industries not taxed by New York State or any county outside New York City. The first industry includes: 1) fuel and utility services used in the production of gas, electricity, refrigeration and steam and 2) installation, repair, and maintenance services for property used in farming. The second industry sector includes parking services, hotel room occupancy services and miscellaneous services (cleaning and maintenance services, credit rating and reporting services, miscellaneous personal services, protective and detective services, and interior decorating and design services).

Table 7: New York City Annual Local Tax Base Industry Totals (In Thousands)

|  |  | Selling Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6}$ | $* *$ | $\mathbf{3 / 0 6 - 2 / 0 7} *$ |
| Utilities - residential energy only | $\$ 6,902,634$ | $\$ 6,270,584$ | Percent Change |
| Fuel and utility services; farming services | $1,457,341$ | 973,229 | $(9.16)$ |
| Other NYC Services 1/ | $1,094,498$ | $1,201,913$ | $(32.22)$ |
| Qualified motor and diesel fuel sales | 0 | $2,095,882$ | $\mathbf{9 . 8 1}$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 119,324 | 109,912 | N/A |
| Grand Total | $\$ 9,573,797$ | $\mathbf{\$ 1 0 , 6 5 1 , 5 2 0}$ | $(7.89)$ |

* Preliminary
** Revised
1/ Includes parking services, hotel room occupancy services, cleaning and maintenance services, credit rating and reporting services, miscellaneous personal services, protective and detective services, and interior decorating and design services.
N/A - Data is only applicable to one selling period
Taxable sales and purchases reported from the sales tax on residential energy comprise 58.9 percent of New York City's local tax base.
Taxable sales for residential energy fell by 9.2 percent during the year.
On September 1, 2005, New York City implemented a year round exemption from the local $4 \%$ sales and use tax for clothing and footwear costing less than $\$ 100$ per item or pair.

Taxable sales and purchases for the March 2006 through February 2007 selling period increased by 11.3 percent from the previous reporting period. This increase in the local tax base was due to the $\$ 2.1$ billion reported in qualified motor and diesel fuel sales.

Counties Outside New York City

Preliminary data indicates that taxable sales and purchases in counties outside New York City reached $\$ 160.8$ billion for the year ending February 2007 (Table 8). This value represents a 1.1 percent increase from the previous year and a 16.9 percent increase from sales reported four years earlier. Figure 5 shows that taxable sales and purchases reported outside of New York City continued to grow during each of the last four annual selling periods.


Analysis of the state tax base industry data presented in Table 9 reveals that minor percentage gains were reported in seven of the major industries. These gains ranged from 0.5 percent in the administrative/support services industry to 3.6 percent in the accommodation and food services industry. Of the industries reporting decreases in taxable sales and purchases, the retail trade (-16.4 percent) and wholesale trade ( -11.4 percent) industries accounted for the largest declines. These declines were the basis for the 9.7 percent drop in the total state tax base industry totals, and were caused by the implementation of the year-round sales and use tax clothing and footwear exemption and the enactment of the change in the sales tax on motor fuel and diesel motor fuel from a tax rate to a cents-per-gallon method.

Table 9: All Counties Outside of New York City - Annual State Tax Base Industry Totals (in Thousands)

| Industry | Selling Period |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 3/05-2/06 | ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$4,233,861 |  | \$4,111,661 | (2.89) |
| Construction | 2,864,754 |  | 2,957,664 | 3.24 |
| Manufacturing | 3,820,362 |  | 3,898,990 | 2.06 |
| Wholesale Trade | 13,166,708 |  | 11,667,174 | (11.39) |
| Retail Trade Total | 88,247,420 |  | 73,789,384 | (16.38) |
| Motor Vehicles and Parts | 21,650,258 |  | 20,024,624 | (7.51) |
| Furniture and Home Furnishings | 3,742,065 |  | 3,798,110 | 1.50 |
| Electronics and Appliances | 2,623,937 |  | 2,604,120 | (0.76) |
| Building Materials and Garden Equipment | 9,821,864 |  | 9,892,251 | 0.72 |
| Food and Beverage | 7,960,500 |  | 7,456,443 | (6.33) |
| Health and Personal Care | 2,004,980 |  | 1,998,915 | (0.30) |
| Gasoline Stations | 8,317,501 |  | 3,806,700 | (54.23) |
| Clothing (excluding local sales) | 8,119,917 |  | 3,717,414 | (54.22) |
| Sporting Goods, Hobby, Book and Music Stores | 3,161,424 |  | 2,727,191 | (13.74) |
| General Merchandise | 14,531,354 |  | 11,861,554 | (18.37) |
| Miscellaneous Retail | 3,644,774 |  | 3,800,509 | 4.27 |
| Nonstore Retail | 2,668,844 |  | 2,101,551 | (21.26) |
| Information | 8,767,368 |  | 8,744,306 | (0.26) |
| Professional,Scientific, and Technical | 1,933,784 |  | 1,958,529 | 1.28 |
| Administrative/Support Services | 3,466,544 |  | 3,485,315 | 0.54 |
| Health Care | 196,670 |  | 193,619 | (1.55) |
| Arts, Entertainment, and Recreation | 1,849,738 |  | 1,903,177 | 2.89 |
| Accommodation and Food Services | 13,005,587 |  | 13,471,765 | 3.58 |
| Food Services | 10,956,360 |  | 11,369,720 | 3.77 |
| Accommodation | 2,049,226 |  | 2,102,045 | 2.58 |
| Other Services Total | 4,417,640 |  | 4,248,481 | (3.83) |
| Repair and Maintenance | 3,660,861 |  | 3,404,877 | (6.99) |
| Personal and Laundry Services | 546,449 |  | 638,873 | 16.91 |
| All Other Services | 210,330 |  | 204,731 | (2.66) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 5,428,745 |  | 5,592,785 | 3.02 |
| Unclassified by Industry | 1,463,930 |  | 1,941,730 | 32.64 |
| Grand Total | \$152,863,110 |  | \$137,964,579 | (9.75) |

*Preliminary
** Revised

Table 10 provides a look at the annual industry totals for the local tax base portion of taxable sales and purchases for counties outside of New York City. Taxable sales and purchases for the March 2006 through February 2007 selling period increased by 268.5 percent. Much of this growth was due to the $\$ 8.7$ billion increase in sales from clothing (local sales only) and $\$ 8.1$ billion increase in qualified motor and diesel fuel sales.


Methodology and Data Limitations

The taxable sales and purchases statistics presented in this report come from more that three million data items reported on about 200,000 sales tax returns filed each quarter with the New York State Department of Taxation and Finance. Most of the 300,000 annual returns are filed following the year-ending sales tax quarter that closes on the last day of February. The report aggregates quarterly data into annual periods to dampen fluctuations caused by vendor late reporting, account reconciliation of prior period activities and amended returns.

This report provides a snapshot of a continuously changing sales tax file. File records are updated daily to reflect late and amended returns and corrected return information. A recent analysis of data corrections to the sales tax file indicates that a minimum time period of eighteen months is necessary to generate the data to produce this report. During this period, vendors file their sales tax returns, including amended and late-filed returns. As the returns are filed, the Department has the tax return data entered onto data files, obtains any missing data, checks for data inconsistencies, corrects the data errors and processes the tax payments with the returns. Only after the Department completes this process, will the file records be ready to serve as the data base for preparing this report.

The data in this publication supersedes information included in earlier reports. Although this report includes information for a 12-month period and annual percent changes are computed, special care should be taken when using these percent changes. As noted above, sales tax data are subject to continual review. A significant part of these revisions relate to vendor over- and under- reporting.

This report generally classifies taxable sales and purchases within industrial sectors based on the vendor-reported industry or the industry code identified on the vendor registration form. These codes, from the North American Industry Classification System (NAICS), are listed with their corresponding numerical ranges in Appendix A.

Classification problems arise when vendors inadvertently misclassify or fail to identify their primary business activity. For example, a wholesaler who also conducts retail sales may not understand to classify the primary business as wholesale trade. Misclassification problems are nearly impossible to remedy. The Office of Tax Policy Analysis has been able to classify some vendors who did not classify themselves. After this effort, less than two percent of the taxable sales and purchases of vendors remain unclassified.

Some counties tax both residential and nonresidential energy sales. However, New York State and a number of counties that are listed in Appendix B do not tax residential energy sales. In an effort to present a more accurate representation of the State's taxable sales and purchases base for each county, residential energy sales, local clothing taxable sales, and any other local-based taxable sales and purchases that are exempt from state tax are no longer combined with the state taxable sales and purchases base. Instead, they are presented in a separate table for the local tax base.

Appendix C shows combined State and local sales tax rates in each county. These data are presented for informational purposes.

Appendix D identifies the counties that elected to exempt the locally imposed sales and use taxes on clothing and footwear. It also provides the rates imposed by those counties not electing to exempt the local sales tax.

Data users are cautioned that industry taxable sales may represent only a portion of industry gross sales. Moreover, the percent of sales that are taxable can vary from period to period. As such, taxable sales may not directly reflect the correct level or trend of aggregate economic activity for the industry.

## Albany County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

## Annual State Tax Base

 Industry Totals(In Thousands)

| Period | Taxable Sales Change from Previous Period |  |  |
| :---: | :---: | :---: | :---: |
|  | \& Purchases | Amount | Percent |
| 3102-2103 | \$4,946,179 | \$43,877 | 0.90 |
| 3103-2104 | 5,101,359 | 155,180 | 3.14 |
| 3104-2105 | 5,262,277 | 160,918 | 3.15 |
| $3105-2 / 100^{* *}$ | 5,500,309 | 238,032 | 4.52 |
| 3/06-2/107* | 5,418,249 | $(82,060)$ | (1.49) |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$166,293 | \$145,038 | (12.78) |
| Construction | 104,432 | 104,472 | 0.04 |
| Manufacturing | 132,429 | 143,599 | 8.43 |
| Wholesale Trade | 532,533 | 478,860 | (10.08) |
| Retail Trade Total | 2,862,594 | 2,324,650 | (18.79) |
| Motor Vehicles and Parts | 572,362 | 523,577 | (8.52) |
| Furniture and Home Furnishings | 144,189 | 143,926 | (0.18) |
| Electronics and Appliances | 104,568 | 101,693 | (2.75) |
| Building Materials and Garden Equipment | 258,110 | 259,074 | 0.37 |
| Food and Beverage | 199,281 | 191,011 | (4.15) |
| Health and Personal Care | 60,234 | 58,810 | (2.36) |
| Gasoline Stations | 280,537 | 153,429 | (45.31) |
| Clothing (excluding local sales) | 308,282 | 133,989 | (56.54) |
| Sporting Goods, Hobby, Book and Music Stores | 153,051 | 140,057 | (8.49) |
| General Merchandise | 577,449 | 433,575 | (24.92) |
| Miscellaneous Retail | 126,866 | 124,560 | (1.82) |
| Nonstore Retail | 77,664 | 60,950 | (21.52) |
| Information | 297,945 | 313,470 | 5.21 |
| Professional,Scientific, and Technical | 80,290 | 83,464 | 3.95 |
| Administrativ/Support Services | 130,293 | 123,478 | (5.23) |
| Health Care | 8,359 | 8,271 | (1.06) |
| Arts, Entertainment, and Recreation | 27,854 | 28,390 | 1.92 |
| Accommodation and Food Services | 562,072 | 576,172 | 2.51 |
| Food Services | 433,061 | 449,106 | 3.70 |
| Accommodation | 129,011 | 127,066 | (1.51) |
| Other Services Total | 152,670 | 148,905 | (2.47) |
| Repair and Maintenance | 112,656 | 107,505 | (4.57) |
| Personal and Laundry Services | 26,607 | 28,702 | 7.87 |
| All Other Services | 13,408 | 12,699 | (5.29) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 261,479 | 257,647 | (1.47) |
| Unclassified by Industry | 54,371 | 70,023 | 28.79 |
| Grand Total | \$5,373,615 | \$4,806,437 | (10.55) |


|  | Selling |  |  |  | Period |  |
| :--- | ---: | ---: | ---: | :---: | :---: | :---: |
| Industry | $3 / 05 \mathbf{- 2 / 0 6 ^ { * * }}$ | $\mathbf{3 / 0 6 - 2 / 0 7}$ |  |  |  |  |
| Utilities $\boldsymbol{\text { residential energy only }}$ | $\$ 105,545$ | $\$ 101,209$ | Percent Change |  |  |  |
| Clothing - local sales only | 3 | 352,348 | $(4.11)$ |  |  |  |
| Qualified motor and diesel fuel sales $/ 1$ | 0 | 136,810 | $10,844,706.74$ |  |  |  |
| Telephone services | 179 | 270 | $\mathrm{~N} / \mathrm{A}$ |  |  |  |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 20,967 | 21,175 | 50.49 |  |  |  |
| Grand Total | $\$ 126,694$ | $\$ 611,812$ | 0.99 |  |  |  |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period
11- Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method.


## Allegany County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

## Annual State Tax Base Industry Totals

 (In Thousands)
## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 340,031$ | Amount | Percent |
| $3 / 03-2 / 04$ | 327,290 | $(12,013$ | $3.031)$ |
| $3 / 04-2 / 05$ | 33,294 | 6,005 | $(3.75)$ |
| $3 / 05-2 / 10^{* *}$ | 348,228 | 14,933 | 1.83 |
| $3 / 06-2107^{*}$ | 355,264 | 7,037 | 4.48 |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$6,589 | \$6,189 | (6.06) |
| Construction | 6,502 | 6,427 | (1.15) |
| Manufacturing | 7,226 | 10,402 | 43.95 |
| Wholesale Trade | 29,461 | 20,936 | (28.94) |
| Retail Trade Total | 170,642 | 148,547 | (12.95) |
| Motor Vehicles and Parts | 58,980 | 57,602 | (2.34) |
| Furniture and Home Furnishings | 4,656 | 4,340 | (6.78) |
| Electronics and Appliances | 2,284 | 2,321 | 1.64 |
| Building Materials and Garden Equipment | 15,421 | 15,780 | 2.33 |
| Food and Beverage | 19,837 | 18,073 | (8.89) |
| Health and Personal Care | 3,055 | 3,189 | 4.38 |
| Gasoline Stations | 27,152 | 15,094 | (44.41) |
| Clothing (excluding local sales) | 2,340 | 885 | (62.17) |
| Sporting Goods, Hobby, Book and Music Stores | 2,198 | 1,822 | (17.12) |
| General Merchandise | 22,617 | 19,903 | (12.00) |
| Miscellaneous Retail | 3,770 | 3,562 | (5.51) |
| Nonstore Retail | 8,333 | 5,978 | (28.26) |
| Information | 20,930 | 22,824 | 9.05 |
| Professional,Scientific, and Technical | 6,132 | 4,053 | (33.90) |
| Administrative/Support Services | 3,705 | 4,046 | 9.21 |
| Health Care | 271 | 262 | (3.09) |
| Arts, Entertainment, and Recreation | 2,218 | 2,274 | 2.55 |
| Accommodation and Food Services | 24,562 | 23,770 | (3.22) |
| Food Services | 21,340 | 20,429 | (4.27) |
| Accommodation | 3,222 | 3,341 | 3.69 |
| Other Services Total | 12,100 | 11,647 | (3.75) |
| Repair and Maintenance | 10,351 | 9,756 | (5.75) |
| Personal and Laundry Services | 634 | 678 | 7.02 |
| All Other Services | 1,116 | 1,213 | 8.72 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 10,869 | 11,942 | 9.88 |
| Unclassified by Industry | 5,668 | 3,364 | (40.65) |
| Grand Total | \$306,874 | \$276,685 | (9.84) |


|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $\mathbf{3 / 0 6} \boldsymbol{- 2 / 0 7}$ | Percent Change |
| Utilities - residential energy only | $\$ 41,335$ | $\$ 42,285$ | 2.30 |
| Clothing - local sales only | 19 | 6,813 | $34,989.30$ |
| Qualified motor and diesel fuel sales | 0 | 29,481 | N/A |
| Grand Total | $\$ 41,354$ | $\$ 78,579$ | $\mathbf{9 0 . 0 2}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Combined Annual State and Local Tax Base Totals

(in Thousands)

## Annual State Tax Base Industry Totals <br> (n Thousands)

|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 2,071,483$ | Percent |  |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$111,958 | \$118,999 | 6.29 |
| Construction | 39,966 | 46,743 | 16.96 |
| Manufacturing | 44,872 | 48,789 | 8.73 |
| Wholesale Trade | 267,694 | 218,054 | (18.54) |
| Retail Trade Total | 1,451,238 | 1,248,982 | (13.94) |
| Motor Vehicles and Parts | 308,647 | 306,725 | (0.62) |
| Furniture and Home Furnishings | 59,975 | 65,631 | 9.43 |
| Electronics and Appliances | 41,702 | 45,048 | 8.02 |
| Building Materials and Garden Equipment | 152,881 | 159,463 | 4.31 |
| Food and Beverage | 108,623 | 108,865 | 0.22 |
| Health and Personal Care | 40,238 | 38,953 | (3.19) |
| Gasoline Stations | 181,599 | 94,033 | (48.22) |
| Clothing (excluding local sales) | 115,089 | 47,896 | (58.38) |
| Sporting Goods, Hobby, Book and Music Stores | 69,321 | 58,572 | (15.51) |
| General Merchandise | 286,295 | 232,610 | (18.75) |
| Miscellaneous Retail | 53,572 | 60,428 | 12.80 |
| Nonstore Retail | 33,296 | 30,759 | (7.62) |
| Information | 132,266 | 125,336 | (5.24) |
| Professional,Scientific, and Technical | 19,048 | 17,162 | (9.90) |
| Administrativ/Support Services | 39,704 | 46,380 | 16.81 |
| Health Care | 2,624 | 2,158 | (17.77) |
| Arts, Entertainment, and Recreation | 11,661 | 11,151 | (4.38) |
| Accommodation and Food Services | 231,407 | 243,949 | 5.42 |
| Food Services | 200,905 | 210,582 | 4.82 |
| Accommodation | 30,501 | 33,367 | 9.39 |
| Other Services Total | 62,380 | 62,992 | 0.98 |
| Repair and Maintenance | 51,405 | 49,638 | (3.44) |
| Personal and Laundry Services | 4,711 | 7,424 | 57.57 |
| All Other Services | 6,263 | 5,930 | (5.33) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 70,314 | 69,364 | (1.35) |
| Unclassified by Industry | 13,812 | 22,032 | 59.51 |
| Grand Total | \$2,498,944 | \$2,282,089 | (8.68) |

## Annual Local Tax Base Industry Totals <br> (In Thousands)

|  | Selling |  | Period |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05-2 / 06{ }^{* *}$ | $3 / 06-2 / 07^{*}$ | Percent Change |
| Clothing - local sales only | $\$ 0$ | $\$ 142,734$ | N/A |
| Qualified motor and diesel fuel sales | 0 | 190,690 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 26,200 | 30,136 | 15.02 |
| Grand Total | $\$ 26,200$ | $\$ 363,560$ | $\mathbf{1 , 2 8 7 . 6 1}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Cattaraugus County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base

 Industry Totals (in Thousands)
## Annual Local Tax Base Industry Totals <br> (In Thousands)

|  | Selling |  | Period |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6}$ | $* *$ | $\mathbf{3 / 0 6 - 2 / 0 7}$ |
| * | Percent Change |  |  |
| Utilites - residential energy only | $\$ 74,524$ | $\$ 70,467$ | $(5.44)$ |
| Cothing - local sales only | 1 | 45,014 | $3,339,244.04$ |
| Qualified motor and diesel fuel sales | 0 | 39,159 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 8,653 | 8,610 | $(0,50)$ |
| Grand Total | $\$ 83,178$ | $\$ 163,250$ | 96.27 |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Cayuga County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base

 Industry Totals (In Thousands)
## Annual Local Tax Base Industry Totals <br> (In Thousands)

| Period | $\begin{array}{r}\text { Taxable Sales } \\ \text { \& Purchases }\end{array}$ | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |$)$


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$18,815 | \$16,787 | (10.78) |
| Construction | 8,729 | 9,820 | 12.50 |
| Manufacturing | 17,065 | 18,770 | 9.99 |
| Wholesale Trade | 59,954 | 50,458 | (15.84) |
| Retail Trade Total | 503,574 | 427,095 | (15.19) |
| Motor Vehicles and Parts | 128,638 | 122,226 | (4.98) |
| Electronics and Appliances | 7,007 | 6,428 | (8.27) |
| Building Materials and Garden Equipment | 59,622 | 60,709 | 1.82 |
| Food and Beverage | 40,712 | 36,752 | (9.73) |
| Health and Personal Care | 9,106 | 10,988 | 20.66 |
| Gasoline Stations | 63,721 | 33,134 | (48.00) |
| Clothing (excluding local sales) | 13,659 | 6,294 | (53.92) |
| Sporting Goods, Hobby, Book and Music Stores | 23,586 | 19,911 | (15.58) |
| General Merchandise | 106,844 | 82,672 | (22.62) |
| Miscellaneous Retail | 15,439 | 17,628 | 14.18 |
| Nonstore Retail | 18,192 | 12,685 | (30.27) |
| Information | 39,543 | 41,195 | 4.18 |
| Professional,Scientific, and Technical | 4,017 | 4,035 | 0.45 |
| Administrativ/Support Services | 11,643 | 9,576 | (17.76) |
| Health Care | 1,189 | 806 | (32.20) |
| Arts, Entertainment, and Recreation | 8,784 | 8,727 | (0.64) |
| Accommodation and Food Services | 61,264 | 63,200 | 3.16 |
| Food Services | 51,510 | 54,484 | 5.77 |
| Accommodation | 9,755 | 8,716 | (10.64) |
| Other Services Total | 23,112 | 22,364 | (3.24) |
| Repair and Maintenance | 20,001 | 18,459 | (7.71) |
| Personal and Laundry Services | 1,192 | 1,931 | 62.01 |
| All Other Services | 1,920 | 1,974 | 2.82 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 21,189 | 23,116 | 9.10 |
| Unclassified by Industry | 4,912 | 8,612 | 75.30 |
| Grand Total | \$783,791 | \$704,561 | (10.11) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $3 / 05-2 / 06^{* *}$ | $3 / 06-\mathbf{2 / 0 7}$ | Percent Change |
| Utilites $\boldsymbol{\text { residential energy only }}$ | $\$ 78,281$ | $\$ 76,539$ | $(2.23)$ |
| Clothing - local sales only | 3 | 37,554 | $1,402,207.17$ |
| Qualified motor and diesel fuel sales $/ 1$ | 0 | 31,774 | $\mathrm{~N} / \mathrm{A}$ |
| Grand Total | $\$ 78,284$ | $\$ 145,867$ | $\mathbf{8 6 . 3 3}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period
11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method.

Chautauqua County


Chemung County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base

 Industry Totals (in Thousands)
## Annual Local Tax Base Industry Totals (In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 1,088,651$ | $(\$ 28,015)$ | $(2.51)$ |
| $3 / 03-2 / 04$ | $1,091,914$ | 3,263 | 0.30 |
| $3 / 04-2 / 05$ | $1,131,610$ | 39,696 | 3.64 |
| $3 / 05-2106^{* *}$ | $1,155,684$ | 24,074 | 2.13 |
| $3 / 06-2107^{*}$ | $1,194,353$ | 38,669 | 3.35 |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$27,142 | \$26,433 | (2.61) |
| Construction | 15,331 | 15,805 | 3.09 |
| Manufacturing | 21,396 | 22,436 | 4.86 |
| Wholesale Trade | 79,748 | 70,584 | (11.49) |
| Retail Trade Total | 671,795 | 575,324 | (14.36) |
| Motor Vehicles and Parts | 139,751 | 136,081 | (2.63) |
| Furniture and Home Furnishings | 18,611 | 19,575 | 5.18 |
| Electronics and Appliances | 10,901 | 9,342 | (14.31) |
| Building Materials and Garden Equipment | 70,255 | 73,890 | 5.17 |
| Food and Beverage | 75,878 | 54,170 | (28.61) |
| Health and Personal Care | 9,609 | 8,671 | (9.75) |
| Gasoline Stations | 49,122 | 29,202 | (40.55) |
| Clothing (excluding local sales) | 53,000 | 24,720 | (53.36) |
| Sporting Goods, Hobby, Book and Music Stores | 41,625 | 36,489 | (12.34) |
| General Merchandise | 155,894 | 140,614 | (9.80) |
| Miscellaneous Retail | 26,583 | 28,500 | 7.21 |
| Nonstore Retail | 20,565 | 14,070 | (31.58) |
| Information | 47,698 | 48,246 | 1.15 |
| Professional,Scientific, and Technical | 8,952 | 9,523 | 6.37 |
| Administrative/Support Services | 16,805 | 15,012 | (10.67) |
| Health Care | 2,244 | 2,084 | (7.10) |
| Arts, Entertainment, and Recreation | 5,902 | 5,515 | (6.56) |
| Accommodation and Food Services | 99,263 | 103,743 | 4.51 |
| Food Services | 88,709 | 92,569 | 4.35 |
| Accommodation | 10,554 | 11,174 | 5.87 |
| Other Services Total | 22,538 | 24,266 | 7.67 |
| Repair and Maintenance | 18,225 | 18,713 | 2.68 |
| Personal and Laundry Services | 2,215 | 3,558 | 60.66 |
| All Other Services | 2,098 | 1,994 | (4.96) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 32,085 | 31,538 | (1.70) |
| Unclassified by Industry | 8,279 | 10,536 | 27.27 |
| Grand Total | \$1,059,178 | \$961,048 | (9.26) |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities - residential energy only | \$79,976 | \$75,532 | (5.56) |
| Clothing - local sales only | 2 | 87,863 | 5,501,674.45 |
| Qualified motor and diesel fuel sales | 0 | 52,217 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 16,528 | 17,693 | 7.05 |
| Grand Total | \$96,506 | \$233,305 | 141.75 |

[^1]
## Chenango County



* Preliminary

N/A - Data is only applicable to one selling period

Clinton County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 955,821$ | $\$ 29,025$ | Percent |
| $3 / 03-2104$ | 993,509 | 37,688 | 3.13 |
| $3 / 04-2105$ | $1,010,857$ | 17,348 | 3.94 |
| $3 / 05-2106^{* *}$ | $1,020,108$ | 9,251 | 1.75 |
| $3 / 06-2107^{*}$ | $1,076,079$ | 55,971 | 0.92 |

## Annual State Tax Base Industry Totals <br> (In Thousands)

## Annual Local Tax Base Industry Totals (In Thousands)

|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05-2 / 06$ ** | $3 / 06-2 / 07{ }^{*}$ | Percent Change |
| Clothing - local sales only | $\$ 9$ | $\$ 56,192$ | $591,951.02$ |
| Qualified motor and diesel fuel sales | 0 | 83,244 | N/A |
| Sales to Qualified Empire Zone Enterrises (QEZES) | 6,849 | 7,853 | 14.72 |
| Grand Total | $\$ 6,858$ | $\$ 147,289$ | $\mathbf{2 , 0 4 7 . 5 5}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Columbia County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base Industry Totals <br> (In Thousands)

## Annual Local Tax Base

 Industry Totals(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 597,760$ | $\$ 27,925$ | Percent |
| $3 / 03-2 / 04$ | 664,225 | 66,465 | 4.90 |
| $3 / 04-205$ | 708,679 | 44,454 | 11.12 |
| $3 / 05-2100^{* *}$ | 762,595 | 53,915 | 6.69 |
| $3 / 06-207^{*}$ | 709,750 | $(52,845)$ | 7.61 |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$20,074 | \$17,829 | (11.18) |
| Construction | 21,185 | 17,672 | (16.58) |
| Manufacturing | 29,423 | 26,280 | (10.68) |
| Wholesale Trade | 90,605 | 69,488 | (23.31) |
| Retail Trade Total | 415,858 | 352,331 | (15.28) |
| Motor Vehicles and Parts | 128,759 | 112,997 | (12.24) |
| Furniture and Home Furnishings | 14,882 | 14,656 | (1.52) |
| Electronics and Appliances | 6,100 | 6,681 | 9.51 |
| Building Materials and Garden Equipment | 61,953 | 61,137 | (1.32) |
| Food and Beverage | 48,334 | 39,281 | (18.73) |
| Health and Personal Care | 4,662 | 4,865 | 4.35 |
| Gasoline Stations | 43,913 | 21,967 | (49.98) |
| Clothing (excluding local sales) | 9,786 | 3,749 | (61.69) |
| Sporting Goods, Hobby, Book and Music Stores | 5,171 | 4,875 | (5.74) |
| General Merchandise | 53,792 | 47,732 | (11.26) |
| Miscellaneous Retail | 20,269 | 19,979 | (1.43) |
| Nonstore Retail | 18,237 | 14,412 | (20.97) |
| Information | 40,363 | 41,683 | 3.27 |
| Professional,Scientific, and Technical | 5,797 | 5,436 | (6.23) |
| Administrative/Support Services | 15,749 | 16,532 | 4.97 |
| Health Care | 825 | 1,280 | 55.25 |
| Arts, Entertainment, and Recreation | 3,965 | 3,638 | (8.27) |
| Accommodation and Food Services | 41,914 | 43,336 | 3.39 |
| Food Services | 39,303 | 40,672 | 3.48 |
| Accommodation | 2,611 | 2,664 | 2.06 |
| Other Services Total | 25,576 | 22,281 | (12.88) |
| Repair and Maintenance | 23,232 | 19,875 | (14.45) |
| Personal and Laundry Services | 1,259 | 1,555 | 23.51 |
| All Other Services | 1,085 | 852 | (21.51) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 25,690 | 27,548 | 7.23 |
| Unclassified by Industry | 10,661 | 12,896 | 20.96 |
| Grand Total | \$747,685 | \$658,230 | (11.96) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $3 / 05 \boldsymbol{- 2 / 0 6 * *}$ | $\mathbf{3 / 0 6} \boldsymbol{- 2 / 0 7}$ | *ercent Change |
| Utilities $\boldsymbol{-}$ residential energy only | $\$ 12,924$ | $\$ 13,300$ | 2.91 |
| Qualified motor and diesel fuel sales $/ 1$ | 0 | 36,182 | N/A |
| Telephone services | 11 | 30 | 156.55 |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 1,975 | 2,008 | 1.68 |
| Grand Total | $\mathbf{\$ 1 4 , 9 1 0}$ | $\$ 51,520$ | $\mathbf{2 4 5 . 5 3}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period
/1 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Cortland County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base

 Industry Totals(n Thousands)

## Annual Local Tax Base Industry Totals <br> (In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$14,503 | \$12,906 | (11.01) |
| Construction | 8,799 | 8,852 | 0.60 |
| Manufacturing | 11,522 | 12,713 | 10.33 |
| Wholesale Trade | 57,607 | 43,680 | (24.18) |
| Retail Trade Total | 276,134 | 234,194 | (15.19) |
| Motor Vehicles and Parts | 78,777 | 76,691 | (2.65) |
| Furniture and Home Furnishings | 5,713 | 5,313 | (7.00) |
| Electronics and Appliances | 6,415 | 5,968 | (6.97) |
| Building Materials and Garden Equipment | 23,539 | 23,554 | 0.07 |
| Food and Beverage | 31,842 | 26,825 | (15.75) |
| Health and Personal Care | 5,595 | 5,961 | 6.56 |
| Gasoline Stations | 39,901 | 20,210 | (49.35) |
| Clothing (excluding local sales) | 5,864 | 1,848 | (68.49) |
| Sporting Goods, Hobby, Book and Music Stores | 3,490 | 2,703 | (22.55) |
| General Merchandise | 57,886 | 48,016 | (17.05) |
| Miscellaneous Retail | 9,535 | 9,978 | 4.64 |
| Nonstore Retail | 7,576 | 7,126 | (5.93) |
| Information | 21,615 | 23,969 | 10.89 |
| Professional,Scientific, and Technical | 4,097 | 3,301 | (19.42) |
| Administrative/Support Services | 8,609 | 7,753 | (9.93) |
| Health Care | 1,227 | 809 | (34.06) |
| Arts, Entertainment, and Recreation | 5,394 | 5,293 | (1.87) |
| Accommodation and Food Services | 50,624 | 51,109 | 0.96 |
| Food Services | 43,529 | 43,397 | (0.30) |
| Accommodation | 7,096 | 7,712 | 8.69 |
| Other Services Total | 12,066 | 12,546 | 3.98 |
| Repair and Maintenance | 11,055 | 11,511 | 4.13 |
| Personal and Laundry Services | 684 | 759 | 11.01 |
| All Other Services | 328 | 276 | (15.83) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 15,234 | 17,358 | 13.94 |
| Unclassified by Industry | 2,871 | 4,188 | 45.89 |
| Grand Total | \$490,300 | \$438,671 | (10.53) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $3 / 06 \boldsymbol{- 2 / 0 7} *$ | Percent Change |
| Utilities - residential energy only | $\$ 40,998$ | $\$ 40,404$ | $(1.45)$ |
| Clothing - local sales only | 0 | 19,366 | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 43,400 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 8,151 | 9,195 | 12.81 |
| Grand Total | $\$ 49,149$ | $\$ 112,365$ | $\mathbf{1 2 8 . 6 2}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Delaware County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)Annual State Tax Base Industry Totals<br>(in Thousands)

## Annual Local Tax Base Industry Totals <br> (In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |
| $3 / 02-2103$ | $\$ 405,453$ | $(\$ 11,219)$ | $(2.69)$ |
| $3 / 03-2104$ | 431,609 | 26,156 | 6.45 |
| $3 / 04-205$ | 452,613 | 21,004 | 4.87 |
| $3 / 05-2106^{* *}$ | 479,129 | 26,516 | 5.86 |
| $3 / 06-2107^{*}$ | 498,372 | 19,243 | 4.02 |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$11,676 | \$10,780 | (7.68) |
| Construction | 12,149 | 13,109 | 7.91 |
| Manufacturing | 35,278 | 35,614 | 0.95 |
| Wholesale Trade | 64,742 | 45,600 | (29.57) |
| Retail Trade Total | 256,637 | 241,414 | (5.93) |
| Motor Vehicles and Parts | 99,500 | 100,544 | 1.05 |
| Furniture and Home Furnishings | 6,716 | 7,242 | 7.82 |
| Electronics and Appliances | 2,268 | 2,913 | 28.46 |
| Building Materials and Garden Equipment | 34,525 | 35,775 | 3.62 |
| Food and Beverage | 17,139 | 20,196 | 17.84 |
| Health and Personal Care | 7,882 | 7,997 | 1.46 |
| Gasoline Stations | 39,023 | 21,307 | (45.40) |
| Clothing (excluding local sales) | 2,347 | 890 | (62.07) |
| Sporting Goods, Hobby, Book and Music Stores | 2,552 | 2,423 | (5.08) |
| General Merchandise | 23,065 | 20,378 | (11.65) |
| Miscellaneous Retail | 12,954 | 13,030 | 0.59 |
| Nonstore Retail | 8,666 | 8,718 | 0.60 |
| Information | 24,733 | 25,734 | 4.05 |
| Professional,Scientific, and Technical | 3,192 | 3,866 | 21.14 |
| Administrative/Support Services | 6,086 | 6,961 | 14.39 |
| Health Care | 145 | 90 | (38.09) |
| Arts, Entertainment, and Recreation | 1,809 | 1,530 | (15.40) |
| Accommodation and Food Services | 27,025 | 27,715 | 2.55 |
| Food Services | 22,216 | 22,721 | 2.28 |
| Accommodation | 4,809 | 4,993 | 3.84 |
| Other Services Total | 15,626 | 15,802 | 1.13 |
| Repair and Maintenance | 13,756 | 14,066 | 2.25 |
| Personal and Laundry Services | 1,120 | 1,067 | (4.67) |
| All Other Services | 750 | 668 | (10.90) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 13,812 | 16,394 | 18.69 |
| Unclassified by Industry | 6,140 | 8,169 | 33.04 |
| Grand Total | \$479,050 | \$452,777 | (5.48) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $3 / 05-2 / 06{ }^{* *}$ | $3 / 06-2 / 07{ }^{*}$ | Percent Change |
| Qualified motor and diesel fuel sales | $\$ 0$ | $\$ 45,486$ | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 79 | 109 | 37.95 |
| Grand Total | $\$ 79$ | $\$ 45,595$ | $57,505.92$ |

## * Preliminary

** Revised
N/A - Data is only applicable to one selling period

## Dutchess County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base Industry Totals (In Thousands)

|  | Taxable Sales | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
| Period | \& Purchases | Amount | Percent |
| 3/02-2/03 | \$3,519,101 | \$72,198 | 2.09 |
| 3/03-2/04 | 3,637,259 | 118,157 | 3.36 |
| 3/04-2105 | 3,919,737 | 282,479 | 7.77 |
| 3/05-2/06** | 4,027,357 | 107,619 | 2.75 |
| 3/06-2107* | 3,839,034 | (188,322) | (4.68) |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$85,563 | \$97,023 | 13.39 |
| Construction | 88,822 | 89,689 | 0.98 |
| Manufacturing | 89,143 | 90,111 | 1.09 |
| Wholesale Trade | 342,926 | 300,642 | (12.33) |
| Retail Trade Total | 2,414,171 | 1,993,297 | (17.43) |
| Motor Vehicles and Parts | 595,011 | 535,983 | (9.92) |
| Furniture and Home Furnishings | 95,574 | 92,571 | (3.14) |
| Electronics and Appliances | 49,480 | 50,253 | 1.56 |
| Building Materials and Garden Equipment | 331,941 | 322,702 | (2.78) |
| Food and Beverage | 237,283 | 216,657 | (8.69) |
| Health and Personal Care | 50,824 | 52,966 | 4.21 |
| Gasoline Stations | 218,481 | 100,479 | (54.01) |
| Clothing (excluding local sales) | 153,192 | 63,645 | (58.45) |
| Sporting Goods, Hobby, Book and Music Stores | 90,558 | 75,324 | (16.82) |
| General Merchandise | 385,312 | 300,452 | (22.02) |
| Miscellaneous Retail | 96,452 | 104,999 | 8.86 |
| Nonstore Retail | 110,061 | 77,265 | (29.80) |
| Information | 225,258 | 225,736 | 0.21 |
| Professional,Scientific, and Technical | 35,668 | 49,434 | 38.59 |
| Administrative/Support Services | 88,809 | 92,128 | 3.74 |
| Health Care | 7,112 | 8,336 | 17.20 |
| Arts, Entertainment, and Recreation | 21,134 | 22,697 | 7.39 |
| Accommodation and Food Services | 307,281 | 322,119 | 4.83 |
| Food Services | 254,561 | 266,996 | 4.88 |
| Accommodation | 52,720 | 55,122 | 4.56 |
| Other Services Total | 119,376 | 116,812 | (2.15) |
| Repair and Maintenance | 98,553 | 93,203 | (5.43) |
| Personal and Laundry Services | 15,345 | 19,169 | 24.92 |
| All Other Services | 5,478 | 4,441 | (18.93) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 136,514 | 136,779 | 0.19 |
| Unclassified by Industry | 43,062 | 57,974 | 34.63 |
| Grand Total | \$4,004,839 | \$3,602,776 | (10.04) |


| Annual Local Tax Base |  | Selling | Period |  |
| :---: | :---: | :---: | :---: | :---: |
| Industry Totals | Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| (In Thousands) | Clothing - local sales only | \$1 | \$3 | 213.63 |
|  | Qualified motor and diesel fuel sales | 0 | 220,530 | N/A |
|  | Sales to Qualified Empire Zone Enterprises (QEZEs) | 22,517 | 15,725 | (30.16) |
|  | Grand Total | \$22,518 | \$236,258 | 949.21 |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Erie County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)Annual State Tax Base Industry Totals<br>(nn Thousands)

## Annual Local Tax Base Industry Totals <br> (In Thousands)

$\left.\begin{array}{lrrr}\hline & \begin{array}{r}\text { Taxable Sales } \\ \text { \& Purchases }\end{array} & \begin{array}{r}\text { Change from Previous Period } \\ \text { Period }\end{array} & \$ 11,330,652\end{array}\right)$

| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$273,566 | \$243,470 | (11.00) |
| Construction | 212,154 | 210,773 | (0.65) |
| Manufacturing | 308,463 | 302,880 | (1.81) |
| Wholesale Trade | 1,100,928 | 889,795 | (19.18) |
| Retail Trade Total | 6,298,246 | 5,256,963 | (16.53) |
| Motor Vehicles and Parts | 1,686,640 | 1,485,427 | (11.93) |
| Furniture and Home Furnishings | 249,358 | 256,636 | 2.92 |
| Electronics and Appliances | 219,448 | 212,079 | (3.36) |
| Building Materials and Garden Equipment | 568,335 | 585,365 | 3.00 |
| Food and Beverage | 631,632 | 592,714 | (6.16) |
| Health and Personal Care | 152,953 | 144,669 | (5.42) |
| Gasoline Stations | 409,322 | 209,180 | (48.90) |
| Clothing (excluding local sales) | 533,884 | 225,736 | (57.72) |
| Sporting Goods, Hobby, Book and Music Stores | 286,492 | 242,157 | (15.48) |
| General Merchandise | 1,147,766 | 893,406 | (22.16) |
| Miscellaneous Retail | 253,172 | 265,429 | 4.84 |
| Nonstore Retail | 159,244 | 144,166 | (9.47) |
| Information | 634,932 | 654,878 | 3.14 |
| Professional,Scientific, and Technical | 145,002 | 145,008 | 0.00 |
| Administrative/Support Services | 233,762 | 239,699 | 2.54 |
| Health Care | 19,508 | 18,991 | (2.65) |
| Arts, Entertainment, and Recreation | 131,973 | 161,003 | 22.00 |
| Accommodation and Food Services | 1,143,990 | 1,199,283 | 4.83 |
| Food Services | 991,790 | 1,037,799 | 4.64 |
| Accommodation | 152,200 | 161,485 | 6.10 |
| Other Services Total | 440,689 | 385,471 | (12.53) |
| Repair and Maintenance | 370,188 | 303,120 | (18.12) |
| Personal and Laundry Services | 49,680 | 60,919 | 22.62 |
| All Other Services | 20,822 | 21,432 | 2.93 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 452,309 | 502,107 | 11.01 |
| Unclassified by Industry | 74,704 | 108,209 | 44.85 |
| Grand Total | \$11,470,225 | \$10,318,531 | (10.04) |


|  | Selling |  | Period |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05-2 / 06 * *$ | $3 / 06-2 / 07^{*}$ | Percent Change |
| Utilities - residential energy only | $\$ 872,351$ | $\$ 812,647$ | $(6,84)$ |
| Clothing - local sales only | 19 | 728,019 | $3,814,712.65$ |
| Qualified motor and diesel fuel sales | 0 | 644,854 | N/A |
| Grand Total | $\$ 872,370$ | $\$ 2,185,520$ | $\mathbf{1 5 0 . 5 3}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Essex County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base Industry Totals <br> (In Thousands)

## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 485,318$ | Amount | Percent |
| $3 / 03-2 / 04$ | 498,722 | 13,933 | 2.96 |
| $3 / 04-2 / 05$ | 523,139 | 24,417 | 2.76 |
| $3 / 05-200^{* *}$ | 547,549 | 24,409 | 4.90 |
| $3 / 06-2107^{*}$ | 568,184 | 20,635 | 4.67 |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$8,128 | \$8,296 | 2.07 |
| Construction | 12,648 | 17,638 | 39.46 |
| Manufacturing | 15,539 | 14,761 | (5.01) |
| Wholesale Trade | 25,991 | 25,248 | (2.86) |
| Retail Trade Total | 292,960 | 240,778 | (17.81) |
| Motor Vehicles and Parts | 71,908 | 67,808 | (5.70) |
| Furniture and Home Furnishings | 6,657 | 6,533 | (1.87) |
| Electronics and Appliances | 3,524 | 2,752 | (21.92) |
| Building Materials and Garden Equipment | 45,724 | 47,084 | 2.97 |
| Food and Beverage | 36,982 | 26,730 | (27.72) |
| Health and Personal Care | 4,949 | 6,417 | 29.65 |
| Gasoline Stations | 43,017 | 21,825 | (49.26) |
| Clothing (excluding local sales) | 16,372 | 5,949 | (63.67) |
| Sporting Goods, Hobby, Book and Music Stores | 10,141 | 7,562 | (25.43) |
| General Merchandise | 31,419 | 29,156 | (7.20) |
| Miscellaneous Retail | 10,578 | 9,376 | (11.36) |
| Nonstore Retail | 11,689 | 9,587 | (17.98) |
| Information | 20,683 | 22,638 | 9.45 |
| Professional,Scientific, and Technical | 3,640 | 3,454 | (5.10) |
| Administrative/Support Services | 5,540 | 5,909 | 6.66 |
| Health Care | 108 | 143 | 32.13 |
| Arts, Entertainment, and Recreation | 13,374 | 15,072 | 12.69 |
| Accommodation and Food Services | 107,195 | 109,472 | 2.12 |
| Food Services | 43,516 | 44,233 | 1.65 |
| Accommodation | 63,679 | 65,240 | 2.45 |
| Other Services Total | 10,958 | 10,449 | (4.65) |
| Repair and Maintenance | 6,411 | 6,221 | (2.96) |
| Personal and Laundry Services | 2,862 | 2,492 | (12.95) |
| All Other Services | 1,686 | 1,736 | 3.00 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 21,744 | 20,896 | (3.90) |
| Unclassified by Industry | 5,635 | 6,497 | 15.30 |
| Grand Total | \$544,142 | \$501,250 | (7.88) |


|  | Selling |  | Period |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6}{ }^{* *}$ | $\mathbf{3 / 0 6 - 2 / 0}{ }^{*}$ | Percent Change |
| Clothing - local sales only | $\$ 52$ | $\$ 22,775$ | $43,391.19$ |
| Qualified motor and diesel fuel sales | 0 | 41,493 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 3,355 | 2,666 | $(20.55)$ |
| Grand Total | $\$ 3,407$ | $\$ 66,934$ | $\mathbf{1 , 8 6 4 . 4 1}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Franklin County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)Annual State Tax Base Industry Totals (In Thousands)

Annual Local Tax Base Industry Totals (In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 376,924$ | $\$ 4,998$ | 1.34 |
| $3 / 03-2104$ | 392,932 | 16,008 | 4.25 |
| $3 / 04-2105$ | 414,628 | 21,696 | 5.52 |
| $3105-2106^{\text {** }}$ | 434,694 | 20,065 | 4.84 |
| $3 / 06-2107^{*}$ | 469,178 | 34,484 | 7.93 |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$9,412 | \$9,978 | 6.02 |
| Construction | 8,411 | 8,933 | 6.20 |
| Manufacturing | 9,905 | 9,528 | (3.81) |
| Wholesale Trade | 23,097 | 24,665 | 6.79 |
| Retail Trade Total | 244,841 | 215,807 | (11.86) |
| Motor Vehicles and Parts | 72,517 | 67,223 | (7.30) |
| Furniture and Home Furnishings | 7,166 | 6,424 | (10.36) |
| Electronics and Appliances | 2,813 | 2,633 | (6.37) |
| Building Materials and Garden Equipment | 29,088 | 30,169 | 3.72 |
| Food and Beverage | 38,454 | 28,502 | (25.88) |
| Health and Personal Care | 9,252 | 9,633 | 4.12 |
| Gasoline Stations | 35,401 | 16,571 | (53.19) |
| Clothing (excluding local sales) | 3,640 | 1,505 | (58.65) |
| Sporting Goods, Hobby, Book and Music Stores | 3,274 | 2,864 | (12.51) |
| General Merchandise | 28,617 | 35,952 | 25.63 |
| Miscellaneous Retail | 7,221 | 7,172 | (0.67) |
| Nonstore Retail | 7,399 | 7,158 | (3.27) |
| Information | 19,631 | 22,535 | 14.79 |
| Professional,Scientific, and Technical | 2,821 | 2,788 | (1.15) |
| Administrative/Support Services | 3,236 | 3,506 | 8.33 |
| Health Care | 787 | 897 | 13.86 |
| Arts, Entertainment, and Recreation | 3,393 | 3,576 | 5.40 |
| Accommodation and Food Services | 34,957 | 36,962 | 5.74 |
| Food Services | 25,091 | 26,580 | 5.93 |
| Accommodation | 9,865 | 10,382 | 5.24 |
| Other Services Total | 11,615 | 11,166 | (3.87) |
| Repair and Maintenance | 9,494 | 9,105 | (4.10) |
| Personal and Laundry Services | 1,213 | 1,216 | 0.26 |
| All Other Services | 907 | 844 | (6.99) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 14,682 | 16,891 | 15.04 |
| Unclassified by Industry | 2,981 | 3,640 | 22.12 |
| Grand Total | \$389,768 | \$370,872 | (4.85) |


|  | Selling | Period |  |
| :--- | :---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6}{ }^{* *}$ | $\mathbf{3 / 0 6 - 2 / 0 7}{ }^{*}$ | Percent Change |
| Utilities - residential energy only | $\$ 44,395$ | $\$ 48,520$ | 9.29 |
| Clothing - local sales only | 0 | 13,486 | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 35,760 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 531 | 540 | 1.81 |
| Grand Total | $\$ 44,926$ | $\mathbf{\$ 9 8 , 3 0 6}$ | $\mathbf{1 1 8 . 8 2}$ |

[^2]Fulton County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Annual State Tax Base Industry Totals
(In Thousands)

Annual Local Tax Base Industry Totals (in Thousands)
\(\left.\begin{array}{lrrr}\hline Period \& \begin{array}{r}Taxable Sales <br>

\& Purchases\end{array} \& $$
\begin{array}{rlr}\text { Change from Previous Period }\end{array}
$$ \& Amount\end{array}\right]\)| Percent |
| :--- |
| $3 / 02-2103$ |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$19,865 | \$14,782 | (25.59) |
| Construction | 10,457 | 12,951 | 23.85 |
| Manufacturing | 11,417 | 12,311 | 7.83 |
| Wholesale Trade | 33,742 | 32,716 | (3.04) |
| Retail Trade Total | 335,403 | 284,088 | (15.30) |
| Motor Vehicles and Parts | 107,965 | 100,027 | (7.35) |
| Furniture and Home Furnishings | 9,604 | 10,304 | 7.29 |
| Electronics and Appliances | 4,057 | 3,946 | (2.74) |
| Building Materials and Garden Equipment | 31,660 | 33,614 | 6.17 |
| Food and Beverage | 27,024 | 27,075 | 0.19 |
| Health and Personal Care | 7,065 | 7,129 | 0.91 |
| Gasoline Stations | 60,901 | 31,568 | (48.17) |
| Clothing (excluding local sales) | 10,341 | 6,368 | (38.43) |
| Sporting Goods, Hobby, Book and Music Stores | 2,893 | 4,127 | 42.63 |
| General Merchandise | 44,561 | 39,060 | (12.34) |
| Miscellaneous Retail | 10,414 | 10,262 | (1.46) |
| Nonstore Retail | 18,917 | 10,608 | (43.92) |
| Information | 29,232 | 28,807 | (1.45) |
| Professional,Scientific, and Technical | 3,104 | 3,462 | 11.53 |
| Administrative/Support Services | 7,783 | 6,818 | (12.41) |
| Health Care | 236 | 169 | (28.14) |
| Arts, Entertainment, and Recreation | 3,265 | 2,828 | (13.40) |
| Accommodation and Food Services | 38,401 | 40,556 | 5.61 |
| Food Services | 34,234 | 36,402 | 6.33 |
| Accommodation | 4,167 | 4,154 | (0.30) |
| Other Services Total | 16,722 | 17,382 | 3.95 |
| Repair and Maintenance | 13,979 | 14,387 | 2.92 |
| Personal and Laundry Services | 1,278 | 1,442 | 12.86 |
| All Other Services | 1,466 | 1,553 | 5.91 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 13,845 | 15,959 | 15.27 |
| Unclassified by Industry | 2,579 | 3,803 | 47.47 |
| Grand Total | \$526,051 | \$476,633 | (9.39) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $\mathbf{3 / 0 6 - 2 / 0 7}$ | Percent Change |
| Utilities - residential energy only | $\$ 24,369$ | $\$ 24,764$ | 1.62 |
| Cothing - local sales only | 0 | 14,571 | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 53,174 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 3,107 | 6,393 | 105.74 |
| Grand Total | $\$ 27,476$ | $\$ 98,902$ | $\mathbf{2 5 9 . 9 6}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Genesee County

Combined Annual State and Local Tax Base Totals (In Thousands)

## Annual State Tax Base

 Industry Totals(In Thousands)

| Period | $\begin{array}{r}\text { Taxable Sales } \\ \text { \& Purchases }\end{array}$ | Change from Previous Period |  |
| :--- | ---: | ---: | ---: | ---: |$)$


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$20,938 | \$17,656 | (15.67) |
| Construction | 8,195 | 7,136 | (12.93) |
| Manufacturing | 21,730 | 21,247 | (2.23) |
| Wholesale Trade | 57,279 | 47,689 | (16.74) |
| Retail Trade Total | 439,287 | 323,464 | (26.37) |
| Motor Vehicles and Parts | 101,640 | 96,038 | (5.51) |
| Furniture and Home Furnishings | 6,394 | 6,544 | 2.35 |
| Electronics and Appliances | 4,949 | 4,666 | (5.74) |
| Building Materials and Garden Equipment | 42,501 | 41,528 | (2.29) |
| Food and Beverage | 39,734 | 30,350 | (23.62) |
| Health and Personal Care | 6,144 | 6,412 | 4.37 |
| Gasoline Stations | 124,789 | 49,104 | (60.65) |
| Clothing (excluding local sales) | 6,162 | 2,514 | (59.19) |
| Sporting Goods, Hobby, Book and Music Stores | 5,716 | 5,012 | (12.32) |
| General Merchandise | 74,846 | 58,046 | (22.45) |
| Miscellaneous Retail | 11,256 | 12,890 | 14.52 |
| Nonstore Retail | 15,157 | 10,359 | (31.66) |
| Information | 32,971 | 35,976 | 9.11 |
| Professional,Scientific, and Technical | 3,619 | 4,204 | 16.15 |
| Administrative/Support Services | 9,722 | 8,746 | (10.04) |
| Health Care | 1,256 | 862 | (31.41) |
| Arts, Entertainment, and Recreation | 28,195 | 24,787 | (12.09) |
| Accommodation and Food Services | 58,345 | 60,500 | 3.69 |
| Food Services | 50,398 | 51,883 | 2.95 |
| Accommodation | 7,947 | 8,616 | 8.43 |
| Other Services Total | 22,348 | 21,306 | (4.66) |
| Repair and Maintenance | 18,820 | 17,987 | (4.43) |
| Personal and Laundry Services | 1,962 | 1,820 | (7.23) |
| All Other Services | 1,566 | 1,499 | (4.30) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 24,576 | 26,070 | 6.08 |
| Unclassified by Industry | 4,785 | 5,293 | 10.60 |
| Grand Total | \$733,245 | \$604,933 | (17.50) |

## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6}{ }^{* *}$ | $\mathbf{3 / 0 6 - 2 / 0 7}{ }^{*}$ | Percent Change |
| Utilities - residential energy only | $\$ 18,619$ | $\$ 16,483$ | $(11.47)$ |
| Clothing - local sales only | 0 | 23,669 | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 114,285 | $\mathrm{~N} / \mathrm{A}$ |
| Telephone services | 12 | 67 | 448.31 |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 1,611 | 1,524 | $(5.38)$ |
| Grand Total | $\$ 20,242$ | $\$ 156,028$ | $\mathbf{6 7 0 . 8 2}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Greene County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base Industry Totals

 (n Thousands)| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$21,083 | \$16,785 | (20.38) |
| Construction | 17,274 | 14,512 | (15.99) |
| Manufacturing | 20,916 | 23,347 | 11.63 |
| Wholesale Trade | 48,463 | 45,488 | (6.14) |
| Retail Trade Total | 347,521 | 304,607 | (12.35) |
| Motor Vehicles and Parts | 107,110 | 94,059 | (12.19) |
| Furniture and Home Furnishings | 8,152 | 9,565 | 17.32 |
| Electronics and Appliances | 4,384 | 4,612 | 5.20 |
| Building Materials and Garden Equipment | 75,535 | 80,453 | 6.51 |
| Food and Beverage | 34,987 | 33,498 | (4.26) |
| Health and Personal Care | 7,112 | 7,108 | (0.06) |
| Gasoline Stations | 71,502 | 35,333 | (50.58) |
| Clothing (excluding local sales) | 2,550 | 1,174 | (53.96) |
| Sporting Goods, Hobby, Book and Music Stores | 3,224 | 2,363 | (26.71) |
| General Merchandise | 8,867 | 14,646 | 65.18 |
| Miscellaneous Retail | 8,908 | 8,127 | (8.77) |
| Nonstore Retail | 15,190 | 13,670 | (10.00) |
| Information | 32,231 | 31,713 | (1.61) |
| Professional,Scientific, and Technical | 5,778 | 4,385 | (24.11) |
| Administrative/Support Services | 10,187 | 11,955 | 17.37 |
| Health Care | 58 | 188 | 221.19 |
| Arts, Entertainment, and Recreation | 17,204 | 15,796 | (8.19) |
| Accommodation and Food Services | 58,152 | 58,230 | 0.13 |
| Food Services | 31,546 | 31,441 | (0.33) |
| Accommodation | 26,606 | 26,789 | 0.69 |
| Other Services Total | 15,299 | 15,273 | (0.17) |
| Repair and Maintenance | 13,479 | 13,234 | (1.82) |
| Personal and Laundry Services | 1,134 | 1,425 | 25.68 |
| All Other Services | 687 | 614 | (10.57) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 18,779 | 20,779 | 10.65 |
| Unclassified by Industry | 4,545 | 6,539 | 43.89 |
| Grand Total | \$617,490 | \$569,598 | (7.76) |

## Annual Local Tax Base Industry Totals <br> (In Thousands)

|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $3 / 05-2 / 06 * *$ | $3 / 06 \boldsymbol{- 2 / 0 7}$ | Percent Change |
| Qualified motor and diesel fuel sales | $\$ 0$ | $\$ 61,019$ | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 283 | 62 | $(78.01)$ |
| Grand Total | $\$ 283$ | $\$ 61,081$ | $\mathbf{2 1 , 4 7 8 . 6 3}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Hamilton County
Combined Annual State and
Local Tax Base Totals
(In Thousands)

| Period | Taxable Sales lange from Previous Period <br> \& Purchases |  | Amount |
| :--- | ---: | ---: | ---: |

## Annual State Tax Base Industry Totals (In Thousands)

## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$1,497 | \$1,663 | 11.07 |
| Construction | 2,503 | 2,634 | 5.24 |
| Manufacturing | 3,897 | 2,221 | (43.00) |
| Wholesale Trade | 3,792 | 3,192 | (15.82) |
| Retail Trade Total | 47,727 | 42,963 | (9.98) |
| Motor Vehicles and Parts | 13,464 | 12,594 | (6.46) |
| Furniture and Home Furnishings | 1,319 | 1,713 | 29.86 |
| Electronics and Appliances | 188 | 214 | 13.77 |
| Building Materials and Garden Equipment | 7,293 | 7,324 | 0.42 |
| Food and Beverage | 4,665 | 3,811 | (18.31) |
| Health and Personal Care | 221 | 404 | 82.86 |
| Gasoline Stations | 8,460 | 4,466 | (47.21) |
| Clothing (excluding local sales) | 189 | 66 | (65.24) |
| Sporting Goods, Hobby, Book and Music Stores | 1,745 | 1,164 | (33.28) |
| General Merchandise | 3,162 | 2,699 | (14.63) |
| Miscellaneous Retail | 2,718 | 2,300 | (15.36) |
| Nonstore Retail | 4,302 | 6,207 | 44.27 |
| Information | 3,606 | 3,699 | 2.58 |
| Professional,Scientific, and Technical | 254 | 2,661 | 948.69 |
| Administrative/Support Services | 506 | 645 | 27.50 |
| Health Care | 0 | 0 | 7.73 |
| Arts, Entertainment, and Recreation | 4,411 | 3,908 | (11.40) |
| Accommodation and Food Services | 10,124 | 10,498 | 3.69 |
| Food Services | 5,851 | 6,068 | 3.69 |
| Accommodation | 4,273 | 4,430 | 3.68 |
| Other Services Total | 1,997 | 2,095 | 4.91 |
| Repair and Maintenance | 1,380 | 1,578 | 14.34 |
| Personal and Laundry Services | 557 | 488 | (12.45) |
| All Other Sevices | 59 | 29 | (51.58) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 1,648 | 2,050 | 24.41 |
| Unclassified by Industry | 1,153 | 813 | (29.47) |
| Grand Total | \$83,114 | \$79,042 | (4.90) |


|  | Selling |  | Period |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05-2 / 06$ | $* *$ | $3 / 06-2 / 07^{*}$ |
| Clothing - local sales only | $\$ 0$ | $\$ 1$ | Percent Change |
| Qualified motor and diesel fuel sales 11 | 0 | 3,686 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 11 | $\mathrm{~N} / \mathrm{A}$ |  |
| Grand Total | $\$ 11$ | $\$ 3,783$ | 764.49 |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period
11- Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Herkimer County
Combined Annual State and
Local Tax Base Totals
(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |

## Annual State Tax Base Industry Totals (In Thousands)

## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $3 / 06 \boldsymbol{- 2 / 0 7}$ | Percent Change |
| Clothing local sales only | $\$ 47$ | $\$ 20,049$ | $42,617.25$ |
| Qualified motor and diesel fuel sales | 0 | 54,907 | N/A |
| Grand Total | $\$ 47$ | $\$ 74,956$ | $\mathbf{1 5 9 , 6 0 5 . 0 0}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Jefferson County

Combined Annual State and
Local Tax Base Totals
(In Thousands)

## Annual State Tax Base Industry Totals

(In Thousands)

Annual Local Tax Base Industry Totals (In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 1,158,705$ | $\$ 81,862$ | 7.60 |
| $3 / 03-2 / 04$ | $1,270,444$ | 111,740 | 9.64 |
| $3 / 04-2 / 05$ | $1,412,403$ | 141,959 | 11.17 |
| $3 / 05-2106^{* *}$ | $1,544,808$ | 132,405 | 9.37 |
| $3 / 06-2107^{*}$ | $1,565,369$ | 20,560 | 1.33 |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$36,706 | \$51,819 | 41.18 |
| Construction | 21,909 | 21,030 | (4.01) |
| Manufacturing | 36,314 | 33,656 | (7.32) |
| Wholesale Trade | 101,992 | 87,785 | (13.93) |
| Retail Trade Total | 922,432 | 778,657 | (15.59) |
| Motor Vehicles and Parts | 240,754 | 226,578 | (5.89) |
| Furniture and Home Furnishings | 22,707 | 27,996 | 23.29 |
| Electronics and Appliances | 16,736 | 13,103 | (21.71) |
| Building Materials and Garden Equipment | 112,743 | 109,493 | (2.88) |
| Food and Beverage | 72,656 | 55,701 | (23.34) |
| Health and Personal Care | 25,918 | 24,820 | (4.23) |
| Gasoline Stations | 112,524 | 54,817 | (51.28) |
| Clothing (excluding local sales) | 56,297 | 24,752 | (56.03) |
| Sporting Goods, Hobby, Book and Music Stores | 37,333 | 30,580 | (18.09) |
| General Merchandise | 162,308 | 160,272 | (1.25) |
| Miscellaneous Retail | 33,721 | 32,465 | (3.73) |
| Nonstore Retail | 28,735 | 18,081 | (37.08) |
| Information | 65,320 | 69,373 | 6.20 |
| Professional,Scientific, and Technical | 8,332 | 8,216 | (1.39) |
| Administrative/Support Services | 14,957 | 15,776 | 5.48 |
| Health Care | 1,670 | 1,184 | (29.11) |
| Arts, Entertainment, and Recreation | 14,617 | 14,275 | (2.34) |
| Accommodation and Food Services | 131,373 | 133,810 | 1.85 |
| Food Services | 106,825 | 110,205 | 3.16 |
| Accommodation | 24,548 | 23,605 | (3.84) |
| Other Services Total | 34,003 | 34,706 | 2.07 |
| Repair and Maintenance | 29,510 | 29,257 | (0.86) |
| Personal and Laundry Services | 1,904 | 2,883 | 51.44 |
| All Other Services | 2,589 | 2,565 | (0.93) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 43,955 | 48,186 | 9.62 |
| Unclassified by Industry | 7,626 | 13,203 | 73.13 |
| Grand Total | \$1,441,206 | \$1,311,676 | (8.99) |


|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05 \boldsymbol{- 2 / 0 6 * *}$ | $\mathbf{3 / 0 6 - 2 / 0 7}$ | Percent Change |
| Utilities - residential energy only | $\$ 96,340$ | $\$ 101,811$ | 5.68 |
| Clothing - local sales only | 0 | 83,450 | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales $/ 1$ | 0 | 60,827 | $\mathrm{~N} / \mathrm{A}$ |
| Telephone services | 19 | 72 | 278.37 |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 7,235 | 7,533 | 4.11 |
| Grand Total | $\mathbf{\$ 1 0 3 , 6 0 2}$ | $\$ 253,693$ | $\mathbf{1 4 4 . 8 7}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period
11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method


## Combined Annual State and Local Tax Base Totals

 (In Thousands)Annual State Tax Base Industry Totals
(n Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$7,810 | \$6,698 | (14.25) |
| Construction | 11,015 | 8,369 | (24.03) |
| Manufacturing | 7,725 | 6,751 | (12.61) |
| Wholesale Trade | 24,175 | 19,519 | (19.26) |
| Retail Trade Total | 120,276 | 110,577 | (8.06) |
| Motor Vehicles and Parts | 44,582 | 43,417 | (2.61) |
| Furniture and Home Furnishings | 2,401 | 2,249 | (6.34) |
| Electronics and Appliances | 976 | 1,031 | 5.59 |
| Building Materials and Garden Equipment | 16,741 | 16,495 | (1.47) |
| Food and Beverage | 11,635 | 7,891 | (32.17) |
| Health and Personal Care | 3,442 | 2,186 | (36.49) |
| Gasoline Stations | 24,645 | 11,086 | (55.02) |
| Clothing (excluding local sales) | 721 | 393 | (45.51) |
| Sporting Goods, Hobby, Book and Music Stores | 832 | 717 | (13.92) |
| General Merchandise | 4,268 | 18,841 | 341.48 |
| Miscellaneous Retail | 2,604 | 2,277 | (12.56) |
| Nonstore Retail | 7,427 | 3,993 | (46.24) |
| Information | 11,387 | 12,120 | 6.44 |
| Professional,Scientific, and Technical | 1,445 | 1,107 | (23.36) |
| Administrative/Support Services | 2,915 | 2,873 | (1.44) |
| Health Care | 204 | 236 | 15.72 |
| Arts, Entertainment, and Recreation | 976 | 945 | (3.18) |
| Accommodation and Food Services | 15,522 | 14,756 | (4.94) |
| Food Services | 13,478 | 12,754 | (5.37) |
| Accommodation | 2,044 | 2,002 | (2.05) |
| Other Services Total | 6,551 | 6,496 | (0.85) |
| Repair and Maintenance | 5,580 | 5,559 | (0.38) |
| Personal and Laundry Services | 382 | 334 | (12.36) |
| All Other Services | 589 | 602 | 2.11 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 4,438 | 5,044 | 13.64 |
| Unclassified by Industry | 2,463 | 3,475 | 41.11 |
| Grand Total | \$216,903 | \$198,966 | (8.27) |


|  | Selling |  | Period |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6}{ }^{* *}$ | $\mathbf{3 / 0 6 - 2 / 0 7}{ }^{*}$ | Percent Change |
| Clothing - local sales only | $\$ 426$ | $\$ 4,516$ | 958.86 |
| Qualified motor and diesel fuel sales | 0 | 25,954 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 4,155 | 2,830 | $(31.88)$ |
| Grand Total | $\$ 4,581$ | $\$ 33,300$ | 626.90 |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Livingston County

## Combined Annual State and Local Tax Base Totals (In Thousands)

Annual State Tax Base Industry Totals<br>(In Thousands)

Annual Local Tax Base Industry Totals (In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$14,766 | \$14,642 | (0.84) |
| Construction | 8,957 | 10,097 | 12.73 |
| Manufacturing | 16,529 | 13,342 | (19.28) |
| Wholesale Trade | 55,956 | 41,766 | (25.36) |
| Retail Trade Total | 335,484 | 279,373 | (16.73) |
| Motor Vehicles and Parts | 98,590 | 95,588 | (3.05) |
| Furniture and Home Furnishings | 7,738 | 7,703 | (0.45) |
| Electronics and Appliances | 4,920 | 4,697 | (4.54) |
| Building Materials and Garden Equipment | 28,247 | 27,764 | (1.71) |
| Food and Beverage | 49,627 | 33,298 | (32.90) |
| Health and Personal Care | 5,068 | 5,141 | 1.44 |
| Gasoline Stations | 50,449 | 27,675 | (45.14) |
| Clothing (excluding local sales) | 6,265 | 2,574 | (58.91) |
| Sporting Goods, Hobby, Book and Music Stores | 2,926 | 2,421 | (17.24) |
| General Merchandise | 52,349 | 52,632 | 0.54 |
| Miscellaneous Retail | 8,867 | 7,303 | (17.64) |
| Nonstore Retail | 20,438 | 12,578 | (38.46) |
| Information | 27,701 | 28,898 | 4.32 |
| Professional,Scientific, and Technical | 3,647 | 3,453 | (5.32) |
| Administrative/Support Services | 10,847 | 10,265 | (5.36) |
| Health Care | 751 | 425 | (43.48) |
| Arts, Entertainment, and Recreation | 2,440 | 2,404 | (1.47) |
| Accommodation and Food Services | 46,608 | 49,849 | 6.95 |
| Food Services | 43,951 | 47,016 | 6.98 |
| Accommodation | 2,657 | 2,832 | 6.58 |
| Other Services Total | 26,606 | 24,528 | (7.81) |
| Repair and Maintenance | 25,032 | 22,817 | (8.85) |
| Personal and Laundry Services | 686 | 734 | 6.96 |
| All Other Services | 888 | 977 | 10.08 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 20,449 | 18,736 | (8.37) |
| Unclassified by Industry | 3,119 | 3,903 | 25.15 |
| Grand Total | \$573,858 | \$501,683 | (12.58) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $3 / 05 \mathbf{- 2 / 0 6}{ }^{* *}$ | $3 / 06-\mathbf{2 / 0 7}$ | Percent Change |
| Clothing - local sales only | $\$ 0$ | $\$ 14,567$ | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 67,680 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 53 | 33 | $(37.58)$ |
| Grand Total | $\$ 53$ | $\$ 82,280$ | $\mathbf{1 5 3 , 8 3 8 . 6 8}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Madison County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

## Annual State Tax Base

 Industry Totals (n Thousands)
## Annual Local Tax Base

 Industry Totals (n Thousands)|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | :---: | ---: |
| $3 / 02-2 / 03$ | $\$ 545,551$ | Amount | Percent |
| $3 / 03-2 / 04$ | 565,994 | 20,443 | 1.64 |
| $3 / 04-2 / 05$ | 585,434 | 19,439 | 3.75 |
| $3 / 05-2 / 10^{* *}$ | 606,291 | 20,857 | 3.43 |
| $3 / 06-2 / 07^{*}$ | 631,022 | 24,731 | 3.56 |


|  | Selling | Period |  |
| :--- | :---: | :---: | :---: |
| Industry | $3 / 05-2 / 06{ }^{* *}$ | $3 / 06-2 / 07^{*}$ | Percent Change |


| Utilities (excluding residential energy) | $\$ 15,857$ | $\$ 14,042$ | Percent Change |
| :--- | ---: | ---: | ---: |
| Construction | 8,492 | 8,317 | $(11.44)$ |
| Manufacturing | 17,014 | 19,208 | $(2.06)$ |


| Wholesale Trade | 51,391 | 49,136 | $(4.39)$ |
| :--- | ---: | ---: | ---: |
| Retail Trade Total | 346,943 | 311,915 | $(10.10)$ |
| Motor Vehicles and Parts | 115,578 | 111,828 | $(3.24)$ |
| Furniture and Home Furnishings | 10,571 | 10,299 | $(2.57)$ |


| Electronics and Appliances | 5,318 | 5,216 | $(1.91)$ |
| :--- | ---: | ---: | ---: |
| Building Materials and Garden Equipment | 29,119 | 37,487 | 28.74 |
| Food and Beverage | 34,989 | 30,410 | $(13.09)$ |


| Health and Personal Care | 9,768 | 10,209 | 4.52 |
| :--- | ---: | ---: | ---: |
| Gasoline Stations | 40,627 | 19,329 | $(52.42)$ |
| Clothing (excluding local sales) | 5,543 | 2,362 | $(57.39)$ |


| Sporting Goods, Hobby, Book and Music Stores | 5,655 | 5,016 | $(11.30)$ |
| :--- | ---: | ---: | ---: |
| General Merchandise | 71,313 | 62,394 | $(12.51)$ |
| Miscellaneous Retail | 8,959 | 8,874 | $(0.95)$ |


| Nonstore Retail | 9,503 | 8,491 | $(10.65)$ |
| :--- | ---: | ---: | ---: |
| Information | 36,143 | 39,000 | 7.91 |
| Professional,Scientific, and Technical | 4,886 | 6,274 | 28.41 |


| Administrative/Support Services | 11,141 | 12,636 | 13.42 |
| :--- | ---: | ---: | ---: |
| Health Care | 782 | 721 | $(7.81)$ |
| Arts, Entertainment, and Recreation | 4.510 | 4.722 | 4.72 |


| Accommodation and Food Services | 51,235 | 54,035 | 5.46 |
| :--- | :--- | :--- | :--- |
| Food Services | 39,924 | 41,954 | 5.08 |


| Accommodation | 11,311 | 12,081 | 6.80 |
| :--- | ---: | ---: | ---: |
| Other Services Total | 19,318 | 19,052 | $(1.37)$ |
| Repair and Maintenance | 17,288 | 16,845 | $(2.56)$ |
| Personal and Laundry Services | 1,440 | 1,582 | 9.87 |
| All Other Services | 590 | 625 | 5.94 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 19,353 | 19,930 | 2.98 |
| Unclassified by Industry | 4,478 | 8,999 | 100.93 |
| Grand Total | $\mathbf{\$ 5 9 1 , 5 4 2}$ | $\mathbf{\$ 5 6 7 , 9 8 8}$ | $\mathbf{( 3 . 9 8 )}$ |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $3 / 06 \boldsymbol{- 2 / 0 7}$ | Percent Change |
| Utilities $\boldsymbol{r}$ residential energy only | $\$ 10,223$ | $\$ 10,493$ | 2.64 |
| Cothing - local sales only | 0 | 12,512 | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 35,673 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 4,526 | 4,356 | $(3,75)$ |
| Grand Total | $\$ 14,749$ | $\$ 63,034$ | $\mathbf{3 2 7 . 3 8}$ |

[^3]
## Monroe County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base Industry Totals <br> (In Thousands)

Annual Local Tax Base Industry Totals (n Thousands)

|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 8,647,747$ | Amount | Percent |
| $3 / 03-2 / 04$ | $8,930,347$ | 282,601 | 0.72 |
| $3 / 04-2 / 05$ | $9,144,478$ | 214,131 | 3.27 |
| $3 / 05-200^{* *}$ | $9,386,651$ | 242,173 | 2.40 |
| $3 / 106-2107^{*}$ | $9,412,974$ | 26,324 | 2.65 |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$237,173 | \$238,158 | 0.42 |
| Construction | 174,691 | 172,501 | (1.25) |
| Manufacturing | 422,984 | 383,367 | (9.37) |
| Wholesale Trade | 982,830 | 810,386 | (17.55) |
| Retail Trade Total | 4,949,864 | 4,225,668 | (14.63) |
| Motor Vehicles and Parts | 1,303,682 | 1,209,218 | (7.25) |
| Furniture and Home Furnishings | 198,578 | 209,425 | 5.46 |
| Electronics and Appliances | 166,991 | 172,323 | 3.19 |
| Building Materials and Garden Equipment | 417,650 | 464,304 | 11.17 |
| Food and Beverage | 644,202 | 540,534 | (16.09) |
| Health and Personal Care | 88,153 | 87,307 | (0.96) |
| Gasoline Stations | 363,074 | 185,767 | (48.83) |
| Clothing (excluding local sales) | 346,957 | 153,608 | (55.73) |
| Sporting Goods, Hobby, Book and Music Stores | 227,091 | 198,642 | (12.53) |
| General Merchandise | 854,982 | 689,747 | (19.33) |
| Miscellaneous Retail | 196,744 | 204,746 | 4.07 |
| Nonstore Retail | 141,761 | 110,046 | (22.37) |
| Information | 545,138 | 534,332 | (1.98) |
| Professional,Scientific, and Technical | 125,460 | 120,165 | (4.22) |
| Administrative/Support Services | 233,139 | 233,921 | 0.34 |
| Health Care | 30,909 | 29,823 | (3.51) |
| Arts, Entertainment, and Recreation | 82,640 | 80,886 | (2.12) |
| Accommodation and Food Services | 831,595 | 870,664 | 4.70 |
| Food Services | 708,320 | 737,824 | 4.17 |
| Accommodation | 123,274 | 132,840 | 7.76 |
| Other Services Total | 340,062 | 286,566 | (15.73) |
| Repair and Maintenance | 288,779 | 235,030 | (18.61) |
| Personal and Laundry Services | 39,257 | 39,802 | 1.39 |
| All Other Services | 12,026 | 11,735 | (2.42) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 338,976 | 344,067 | 1.50 |
| Unclassified by Industry | 65,919 | 85,107 | 29.11 |
| Grand Total | \$9,361,380 | \$8,415,612 | (10.10) |


|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05 \boldsymbol{- 2 / 0 6}{ }^{* *}$ | $3 / 06 \boldsymbol{- 2 / 0 7}$ | *ercent Change |
| Clothing - local sales only | $\$ 89$ | $\$ 453,497$ | $509,774.20$ |
| Qualified motor and diesel fuel sales | 0 | 513,215 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 25,182 | 30,650 | 21.72 |
| Grand Total | $\$ 25,271$ | $\$ 997,362$ | $3,846.71$ |

[^4]** Revised
N/A - Data is only applicable to one selling period

## Montgomery County

## Combined Annual State and Local Tax Base Totals

 (n Thousands)
## Annual State Tax Base

 Industry Totals(In Thousands)

## Annual Local Tax Base Industry Totals

 (n Thousands)|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 476,357$ | Amount | $(\$ 1,503)$ |
| $3 / 03-2 / 04$ | 485,652 | 9,295 | $(0.31)$ |
| $3 / 04-2 / 05$ | 515,149 | 29,498 | 1.95 |
| $3 / 05-200^{* *}$ | 564,181 | 49,032 | 6.07 |
| $3 / 06-207^{*}$ | 591,734 | 27,553 | 9.52 |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$12,831 | \$12,769 | (0.48) |
| Construction | 8,954 | 11,125 | 24.24 |
| Manufacturing | 17,032 | 16,913 | (0.70) |
| Wholesale Trade | 43,989 | 36,392 | (17.27) |
| Retail Trade Total | 365,011 | 306,979 | (15.90) |
| Motor Vehicles and Parts | 95,757 | 95,058 | (0.73) |
| Furniture and Home Furnishings | 5,361 | 5,817 | 8.50 |
| Electronics and Appliances | 3,671 | 3,473 | (5.39) |
| Building Materials and Garden Equipment | 51,036 | 63,995 | 25.39 |
| Food and Beverage | 36,224 | 28,723 | (20.71) |
| Health and Personal Care | 6,524 | 6,710 | 2.84 |
| Gasoline Stations | 77,830 | 36,775 | (52.75) |
| Clothing (excluding local sales) | 4,905 | 2,275 | (53.62) |
| Sporting Goods, Hobby, Book and Music Stores | 3,685 | 3,148 | (14.58) |
| General Merchandise | 57,588 | 43,576 | (24.33) |
| Miscellaneous Retail | 7,767 | 8,135 | 4.73 |
| Nonstore Retail | 14,660 | 9,294 | (36.61) |
| Information | 26,578 | 28,043 | 5.51 |
| Professional,Scientific, and Technical | 4,639 | 5,384 | 16.04 |
| Administrative/Support Services | 13,846 | 10,628 | (23.24) |
| Health Care | 879 | 953 | 8.36 |
| Arts, Entertainment, and Recreation | 1,018 | 838 | (17.61) |
| Accommodation and Food Services | 32,472 | 33,591 | 3.45 |
| Food Services | 29,725 | 30,824 | 3.70 |
| Accommodation | 2,747 | 2,766 | 0.72 |
| Other Services Total | 15,169 | 12,104 | (20.20) |
| Repair and Maintenance | 13,729 | 10,588 | (22.88) |
| Personal and Laundry Services | 715 | 828 | 15.87 |
| All Other Services | 725 | 688 | (5.07) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 19,178 | 19,302 | 0.65 |
| Unclassified by Industry | 2,428 | 2,772 | 14.16 |
| Grand Total | \$564,023 | \$497,793 | (11.74) |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities - residential energy only | \$141 | \$66 | (53.12) |
| Clothing - local sales only | 17 | 12,580 | 73,091.13 |
| Qualified motor and diesel fuel sales | 0 | 81,295 | N/A |
| Grand Total | \$158 | \$93,941 | 59,345.34 |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Nassau County

Combined Annual State and Local Tax Base Totals (In Thousands)

## Annual State Tax Base

 Industry Totals(In Thousands)

|  | Taxable Sales | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
| Period | \& Purchases | Amount | Percent |
| 3/02-2/03 | \$19,798,375 | \$497,344 | 2.58 |
| 3/03-2/04 | 20,822,053 | 1,023,678 | 5.17 |
| 3/04-2/05 | 21,622,424 | 800,370 | 3.84 |
| 3/05-2106** | 22,369,382 | 746,958 | 3.45 |
| 3/06-2/07* | 22,732,524 | 363,142 | 1.62 |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$670,091 | \$694,555 | 3.65 |
| Construction | 379,503 | 408,260 | 7.58 |
| Manufacturing | 365,629 | 375,870 | 2.80 |
| Wholesale Trade | 1,591,720 | 1,513,693 | (4.90) |
| Retail Trade Total | 13,118,956 | 10,809,858 | (17.60) |
| Motor Vehicles and Parts | 2,920,103 | 2,724,863 | (6.69) |
| Furniture and Home Furnishings | 767,926 | 782,673 | 1.92 |
| Electronics and Appliances | 538,628 | 548,191 | 1.78 |
| Building Materials and Garden Equipment | 1,186,135 | 1,171,097 | (1.27) |
| Food and Beverage | 1,042,683 | 1,013,841 | (2.77) |
| Health and Personal Care | 391,392 | 387,133 | (1.09) |
| Gasoline Stations | 915,936 | 351,333 | (61.64) |
| Clothing (excluding local sales) | 1,802,855 | 888,675 | (50.71) |
| Sporting Goods, Hobby, Book and Music Stores | 485,080 | 412,244 | (15.02) |
| General Merchandise | 2,101,896 | 1,604,593 | (23.66) |
| Miscellaneous Retail | 615,781 | 658,015 | 6.86 |
| Nonstore Retail | 350,542 | 267,202 | (23.77) |
| Information | 1,393,915 | 1,344,305 | (3.56) |
| Professional,Scientific, and Technical | 316,294 | 304,551 | (3.71) |
| Administrative/Support Services | 561,163 | 560,740 | (0.08) |
| Health Care | 29,700 | 31,308 | 5.41 |
| Arts, Entertainment, and Recreation | 365,159 | 355,797 | (2.56) |
| Accommodation and Food Services | 1,878,399 | 1,929,501 | 2.72 |
| Food Services | 1,713,766 | 1,750,328 | 2.13 |
| Accommodation | 164,633 | 179,173 | 8.83 |
| Other Services Total | 566,201 | 542,393 | (4.20) |
| Repair and Maintenance | 478,244 | 438,566 | (8.30) |
| Personal and Laundry Services | 73,783 | 91,423 | 23.91 |
| All Other Services | 14,174 | 12,404 | (12.49) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 745,280 | 772,241 | 3.62 |
| Unclassified by Industry | 227,560 | 270,817 | 19.01 |
| Grand Total | \$22,209,569 | \$19,913,887 | (10.34) |


|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $\mathbf{3 / 0 6 - 2 / 0 7}{ }^{*}$ | Percent Change |
| Utilities $\boldsymbol{r}$ residential energy only | $\$ 62,494$ | $\$ 63,993$ | 2.40 |
| Clothing - local sales only | 96,000 | $1,754,618$ | $1,727.72$ |
| Qualified motor and diesel fuel sales | 0 | 998,205 | N/A |
| Telephone services | 65 | 2 | $(97.56)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 1,254 | 1,819 | 45.04 |
| Grand Total | $\mathbf{\$ 1 5 9 , 8 1 3}$ | $\mathbf{\$ 2 , 8 1 8 , 6 3 7}$ | $\mathbf{1 , 6 6 3 . 7 1}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Niagara County

Combined Annual State and Local Tax Base Totals (n Thousands)

Annual State Tax Base
Industry Totals
(n Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 2,215,454$ | $\$ 56,078$ | Percent |
| $3 / 02-2 / 03$ | $2,207,890$ | $(7,564)$ | $(1.31)$ |
| $3 / 03-2 / 04$ | $2,267,222$ | 59,332 | $(0.34)$ |
| $3 / 04-2 / 05$ | $2,325,447$ | 58,225 | 2.69 |
| $3 / 05-2 / 10^{* *}$ | $2,368,096$ | 42,649 | 2.57 |
| $3 / 06-2 / 07^{*}$ |  | 1.83 |  |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$55,832 | \$50,860 | (8.91) |
| Construction | 34,267 | 36,211 | 5.67 |
| Manufacturing | 71,314 | 76,957 | 7.91 |
| Wholesale Trade | 178,879 | 142,276 | (20.46) |
| Retail Trade Total | 1,212,151 | 1,008,806 | (16.78) |
| Motor Vehicles and Parts | 363,729 | 336,620 | (7.45) |
| Furniture and Home Furnishings | 36,004 | 33,131 | (7.98) |
| Electronics and Appliances | 22,593 | 21,088 | (6.66) |
| Building Materials and Garden Equipment | 113,163 | 113,391 | 0.20 |
| Food and Beverage | 120,047 | 106,970 | (10.89) |
| Health and Personal Care | 30,485 | 30,705 | 0.72 |
| Gasoline Stations | 69,862 | 40,909 | (41.44) |
| Clothing (excluding local sales) | 110,165 | 46,248 | (58.02) |
| Sporting Goods, Hobby, Book and Music Stores | 20,261 | 11,429 | (43.59) |
| General Merchandise | 229,048 | 183,671 | (19.81) |
| Miscellaneous Retail | 49,433 | 45,329 | (8.30) |
| Nonstore Retail | 47,360 | 39,315 | (16.99) |
| Information | 118,507 | 119,368 | 0.73 |
| Professional,Scientific, and Technical | 14,804 | 15,061 | 1.74 |
| Administrative/Support Services | 39,461 | 40,305 | 2.14 |
| Health Care | 3,453 | 2,787 | (19.29) |
| Arts, Entertainment, and Recreation | 15,723 | 14,853 | (5.54) |
| Accommodation and Food Services | 208,087 | 210,198 | 1.01 |
| Food Services | 166,752 | 167,542 | 0.47 |
| Accommodation | 41,335 | 42,657 | 3.20 |
| Other Services Total | 74,622 | 68,338 | (8.42) |
| Repair and Maintenance | 65,030 | 58,305 | (10.34) |
| Personal and Laundry Services | 4,943 | 5,357 | 8.39 |
| All Other Services | 4,649 | 4,676 | 0.58 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 74,092 | 76,101 | 2.71 |
| Unclassified by Industry | 13,452 | 15,909 | 18.27 |
| Grand Total | \$2,114,644 | \$1,878,032 | (11.19) |


|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05-2 / 06{ }^{* *}$ | $3 / 06-2 / 07$ | * |
| Utilites - residential energy only | $\$ 210,722$ | $\$ 200,357$ | $(4.92)$ |
| Clothing - local sales only | 76 | 165,182 | $216,745.45$ |
| Qualified motor and diesel fuel sales | 0 | 124,524 | $\mathrm{~N} / \mathrm{A}$ |
| Telephone services | 5 | 1 | $(74.33)$ |
| Grand Total | $\$ 210,803$ | $\$ 490,064$ | $\mathbf{1 3 2 . 4 7}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Oneida County

## Combined Annual State and Local Tax Base Totals (In Thousands)

## Annual State Tax Base Industry Totals <br> (In Thousands)

Annual Local Tax Base Industry Totals (In Thousands)

|  | Taxable Sales | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
| Period | \& Purchases | Amount | Percent |
| 3/02-2/03 | \$2,425,209 | \$162,240 | 7.17 |
| 3103-2/04 | 2,466,106 | 40,897 | 1.69 |
| 3/04-2/05 | 2,607,687 | 141,581 | 5.74 |
| 3/05-2106** | 2,595,562 | (12,125) | (0.46) |
| 3/06-2107* | 2,617,726 | 22,164 | 0.85 |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$72,420 | \$65,087 | (10.13) |
| Construction | 34,879 | 36,900 | 5.80 |
| Manufacturing | 57,336 | 54,481 | (4.98) |
| Wholesale Trade | 187,940 | 164,337 | (12.56) |
| Retail Trade Total | 1,576,453 | 1,335,973 | (15.25) |
| Motor Vehicles and Parts | 372,027 | 366,515 | (1.48) |
| Furniture and Home Furnishings | 49,646 | 50,127 | 0.97 |
| Electronics and Appliances | 33,976 | 33,405 | (1.68) |
| Building Materials and Garden Equipment | 189,318 | 189,887 | 0.30 |
| Food and Beverage | 110,152 | 99,318 | (9.84) |
| Health and Personal Care | 33,638 | 36,200 | 7.62 |
| Gasoline Stations | 190,511 | 90,548 | (52.47) |
| Clothing (excluding local sales) | 97,998 | 42,186 | (56.95) |
| Sporting Goods, Hobby, Book and Music Stores | 53,885 | 52,722 | (2.16) |
| General Merchandise | 346,138 | 280,018 | (19.10) |
| Miscellaneous Retail | 57,827 | 60,952 | 5.40 |
| Nonstore Retail | 41,336 | 34,095 | (17.52) |
| Information | 147,633 | 138,177 | (6.41) |
| Professional,Scientific, and Technical | 22,616 | 22,524 | (0.41) |
| Administrative/Support Services | 46,670 | 44,053 | (5.61) |
| Health Care | 5,554 | 4,429 | (20.26) |
| Arts, Entertainment, and Recreation | 12,115 | 12,071 | (0.36) |
| Accommodation and Food Services | 199,515 | 210,061 | 5.29 |
| Food Services | 177,669 | 187,536 | 5.55 |
| Accommodation | 21,846 | 22,525 | 3.11 |
| Other Services Total | 69,557 | 74,797 | 7.53 |
| Repair and Maintenance | 58,269 | 61,771 | 6.01 |
| Personal and Laundry Services | 4,993 | 6,274 | 25.65 |
| All Other Services | 6,294 | 6,752 | 7.27 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 58,388 | 67,637 | 15.84 |
| Unclassified by Industry | 18,494 | 24,182 | 30.76 |
| Grand Total | \$2,509,568 | \$2,254,709 | (10.16) |


|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5} \boldsymbol{- 2 / 0 6 * *}$ | $\mathbf{3 / 0 6} \boldsymbol{- 2 / 0 7}$ | Percent Change |
| Utilities - residential energy only | $\$ 53,047$ | $\$ 49,830$ | $(6.06)$ |
| Clothing - local sales only | 1,357 | 141,365 | $10,315.00$ |
| Qualified motor and diesel fuel sales $/ 1$ | 0 | 136,751 | N/A |
| Telephone services | 263 | 267 | 1.47 |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 31,327 | 34,804 | 11.10 |
| Grand Total | $\$ 85,994$ | $\$ 363,017$ | $\mathbf{3 2 2 . 1 4}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period
11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

| Onondaga County |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Combined Annual State and Local Tax Base Totals <br> (In Thousands) |  | Taxable Sales | Change from Previous Period |  |
|  | Period | \& Purchases | Amount | Percent |
|  | 3/02-2103 | \$6,180,143 | \$168,619 | 2.80 |
|  | 3/03-204 | 6,362,109 | 181,966 | 2.94 |
|  | 3/04-2/05 | 6,629,983 | 267,874 | 4.21 |
|  | $3105-2106^{\text {** }}$ | 6,818,338 | 188,355 | 2.84 |
|  | 3106-2107* | 6,714,352 | $(103,986)$ | (1.53) |
| Annual State Tax Base Industry Totals (In Thousands) |  | Selling | Period |  |
|  | Industry | 3/05-2/06** | 3/06-2/07 * | Percent Change |
|  | Utilities (excluding residential energy) | \$211,858 | \$185,106 | (12.63) |
|  | Construction | 127,964 | 126,485 | (1.16) |
|  | Manufacturing | 173,863 | 180,162 | 3.62 |
|  | Wholesale Trade | 706,336 | 607,065 | (14.05) |
|  | Retail Trade Total | 3,657,631 | 2,991,321 | (18.22) |
|  | Motor Vehicles and Parts | 917,223 | 809,480 | (11.75) |
|  | Furniture and Home Furnishings | 147,902 | 156,179 | 5.60 |
|  | Electronics and Appliances | 90,892 | 79,058 | (13.02) |
|  | Building Materials and Garden Equipment | 317,065 | 344,985 | 8.81 |
|  | Food and Beverage | 376,171 | 321,965 | (14.41) |
|  | Health and Personal Care | 76,314 | 76,135 | (0.23) |
|  | Gasoline Stations | 324,808 | 154,125 | (52.55) |
|  | Clothing (excluding local sales) | 306,261 | 131,583 | (57.04) |
|  | Sporting Goods, Hobby, Book and Music Stores | 176,662 | 148,980 | (15.67) |
|  | General Merchandise | 676,209 | 535,356 | (20.83) |
|  | Miscellaneous Retail | 151,540 | 162,041 | 6.93 |
|  | Nonstore Retail | 96,584 | 71,432 | (26.04) |
|  | Information | 364,291 | 371,861 | 2.08 |
|  | Professional,Scientific, and Technical | 77,297 | 74,338 | (3.83) |
|  | Administrativ/Support Services | 164,071 | 153,748 | (6.29) |
|  | Health Care | 11,391 | 10,980 | (3.61) |
|  | Arts, Entertainment, and Recreation | 46,957 | 46,498 | (0.98) |
|  | Accommodation and Food Serrices | 633,639 | 650,258 | 2.62 |
|  | Food Serrices | 532,062 | 544,672 | 2.37 |
|  | Accommodation | 101,576 | 105,585 | 3.95 |
|  | Other Services Total | 222,808 | 205,044 | (7.97) |
|  | Repair and Maintenance | 169,706 | 147,652 | (13.00) |
|  | Personal and Laundry Services | 42,936 | 46,824 | 9.06 |
|  | All Other Services | 10,166 | 10,567 | 3.95 |
|  | Ag., Mining, Trans., FIRE, Educ., Govt. | 258,573 | 262,141 | 1.38 |
|  | Unclassified by Industry | 63,594 | 155,835 | 145.05 |
|  | Grand Total | \$6,720,271 | \$6,020,840 | (10.41) |
|  |  |  |  |  |
| Annual Local Tax Base Industry Totals (In Thousands) |  | Selling | Period |  |
|  | Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
|  | Clothing - local sales only | \$1 | \$378,889 | 68,907,010.55 |
|  | Qualified motor and diesel fuel sales $/ 1$ | 0 | 218,032 | N/A |
|  | Sales to Qualified Empire Zone Enterprises (QEZEs) | 98,066 | 96,491 | (1.61) |
|  | Grand Total | \$98,067 | \$693,512 | 607.18 |
|  | * Preliminary <br> ** Revised <br> N/A - Data is only applicable to one selling period <br> 11 - Data reported may be incomplete due to a change | in the tax calculation | on from a tax rate to a cents-per-g | method |

Onondaga County

Combined Annual State and Local Tax Base Totals (In Thousands)

## Annual State Tax Base

 Industry Totals (in Thousands)* Preliminary

N/A - Data is only applicable to one selling period
11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Ontario County

## Combined Annual State and Local Tax Base Totals (In Thousands)

Annual State Tax Base Industry Totals<br>(In Thousands)

Annual Local Tax Base Industry Totals (n Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Period | $\$ 1,652,640$ |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 61,078$ | Percent |  |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$36,502 | \$39,934 | 9.40 |
| Construction | 27,021 | 28,837 | 6.72 |
| Manufacturing | 37,164 | 40,221 | 8.23 |
| Wholesale Trade | 108,378 | 105,789 | (2.39) |
| Retail Trade Total | 1,183,613 | 914,637 | (22.73) |
| Motor Vehicles and Parts | 217,876 | 200,841 | (7.82) |
| Furniture and Home Furnishings | 52,396 | 55,023 | 5.01 |
| Electronics and Appliances | 33,177 | 33,583 | 1.22 |
| Building Materials and Garden Equipment | 132,993 | 137,539 | 3.42 |
| Food and Beverage | 109,530 | 80,790 | (26.24) |
| Health and Personal Care | 14,303 | 12,561 | (12.18) |
| Gasoline Stations | 112,791 | 47,899 | (57.53) |
| Clothing (excluding local sales) | 110,271 | 41,423 | (62.44) |
| Sporting Goods, Hobby, Book and Music Stores | 44,302 | 36,778 | (16.98) |
| General Merchandise | 288,260 | 206,941 | (28.21) |
| Miscellaneous Retail | 41,755 | 43,457 | 4.08 |
| Nonstore Retail | 25,957 | 17,802 | (31.42) |
| Information | 64,151 | 68,016 | 6.03 |
| Professional,Scientific, and Technical | 14,348 | 16,024 | 11.68 |
| Administrative/Support Services | 26,454 | 25,847 | (2.29) |
| Health Care | 2,274 | 2,467 | 8.49 |
| Arts, Entertainment, and Recreation | 18,224 | 17,708 | (2.83) |
| Accommodation and Food Services | 147,368 | 158,642 | 7.65 |
| Food Services | 122,610 | 130,101 | 6.11 |
| Accommodation | 24,757 | 28,541 | 15.28 |
| Other Services Total | 42,934 | 42,545 | (0.91) |
| Repair and Maintenance | 39,299 | 36,960 | (5.95) |
| Personal and Laundry Services | 2,355 | 4,211 | 78.77 |
| All Other Services | 1,279 | 1,374 | 7.35 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 50,265 | 51,969 | 3.39 |
| Unclassified by Industry | 9,292 | 12,586 | 35.44 |
| Grand Total | \$1,767,989 | \$1,525,222 | (13.73) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $\mathbf{3 / 0 6 - 2 / 0 7 *}$ | Percent Change |
| Utilities $\boldsymbol{\text { residential energy only }}$ | $\$ 94,725$ | $\$ 94,440$ | $(0.30)$ |
| Clothing - local sales only | 0 | 150,783 | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 135,031 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 6,204 | 6,076 | $(2.06)$ |
| Grand Total | $\$ 100,929$ | $\$ 386,330$ | $\mathbf{2 8 2 . 7 8}$ |

[^5]
## Orange County

## Combined Annual State and Local Tax Base Totals

## Annual State Tax Base Industry Totals <br> (In Thousands)

Annual Local Tax Base Industry Totals
(In Thousands)

|  | Taxable Sales | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
| Period | \& Purchases | Amount | Percent |
| 3/02-2/03 | \$4,650,406 | \$223,663 | 5.05 |
| 3/03-2/04 | 5,026,882 | 376,476 | 8.10 |
| 3/04-2/05 | 5,304,729 | 277,847 | 5.53 |
| 3/05-2106** | 5,658,542 | 353,814 | 6.67 |
| 3/06-2/107* | 5,593,047 | $(65,495)$ | (1.16) |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$144,043 | \$134,005 | (6.97) |
| Construction | 75,679 | 80,969 | 6.99 |
| Manufacturing | 117,856 | 107,095 | (9.13) |
| Wholesale Trade | 436,429 | 388,091 | (11.08) |
| Retail Trade Total | 3,507,715 | 2,733,536 | (22.07) |
| Motor Vehicles and Parts | 715,096 | 649,125 | (9.23) |
| Furniture and Home Furnishings | 131,052 | 127,588 | (2.64) |
| Electronics and Appliances | 70,423 | 60,955 | (13.45) |
| Building Materials and Garden Equipment | 405,809 | 383,185 | (5.58) |
| Food and Beverage | 249,811 | 231,247 | (7.43) |
| Health and Personal Care | 60,448 | 58,827 | (2.68) |
| Gasoline Stations | 354,552 | 150,715 | (57.49) |
| Clothing (excluding local sales) | 657,402 | 315,817 | (51.96) |
| Sporting Goods, Hobby, Book and Music Stores | 125,084 | 112,279 | (10.24) |
| General Merchandise | 515,863 | 437,821 | (15.13) |
| Miscellaneous Retail | 119,128 | 126,332 | 6.05 |
| Nonstore Retail | 103,047 | 79,645 | (22.71) |
| Information | 325,617 | 346,012 | 6.26 |
| Professional,Scientific, and Technical | 42,238 | 44,708 | 5.85 |
| Administrative/Support Services | 98,755 | 91,079 | (7.77) |
| Health Care | 3,022 | 2,982 | (1.35) |
| Arts, Entertainment, and Recreation | 30,812 | 29,929 | (2.87) |
| Accommodation and Food Services | 370,968 | 379,893 | 2.41 |
| Food Services | 316,975 | 324,228 | 2.29 |
| Accommodation | 53,993 | 55,664 | 3.09 |
| Other Services Total | 164,686 | 162,423 | (1.37) |
| Repair and Maintenance | 142,557 | 137,730 | (3.39) |
| Personal and Laundry Services | 17,964 | 21,385 | 19.04 |
| All Other Services | 4,165 | 3,308 | (20.58) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 203,787 | 195,238 | (4.20) |
| Unclassified by Industry | 49,564 | 63,437 | 27.99 |
| Grand Total | \$5,571,172 | \$4,759,395 | (14.57) |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06** | 3/06-2/07 * | Percent Change |
| Utilities - residential energy only | \$53,174 | \$50,508 | (5.01) |
| Clothing - local sales only | 31,950 | 563,143 | 1,662.55 |
| Qualified motor and diesel fuel sales /1 | 0 | 217,743 | N/A |
| Telephone services | 28 | 8 | (70.23) |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 2,218 | 2,250 | 1.48 |
| Grand Total | \$87,370 | \$833,652 | 854.16 |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period
11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method


## Orleans County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base

 Industry Totals
## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 264,028$ | Amount | Percent |



|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $3 / 06 \boldsymbol{- 2 / 0 7}$ | Percent Change |
| Utilities $\boldsymbol{r}$ residential energy only | $\$ 37,224$ | $\$ 37,439$ | 0.58 |
| Clothing - local sales only | 0 | 6,743 | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 24,677 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 249 | 953 | 281.94 |
| Grand Total | $\$ 37,473$ | $\$ 69,812$ | $\mathbf{8 6 . 3 0}$ |

[^6]
## Oswego County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)

## Annual State Tax Base Industry Totals <br> (n Thousands)

| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$46,973 | \$45,476 | (3.19) |
| Construction | 14,786 | 15,934 | 7.77 |
| Manufacturing | 25,700 | 26,789 | 4.24 |
| Wholesale Trade | 77,912 | 61,444 | (21.14) |
| Retail Trade Total | 661,203 | 543,392 | (17.82) |
| Motor Vehicles and Parts | 213,375 | 197,568 | (7.41) |
| Furniture and Home Furnishings | 13,762 | 12,945 | (5.93) |
| Electronics and Appliances | 4,729 | 4,819 | 1.90 |
| Building Materials and Garden Equipment | 52,984 | 54,510 | 2.88 |
| Food and Beverage | 70,927 | 61,225 | (13.68) |
| Health and Personal Care | 14,923 | 15,030 | 0.72 |
| Gasoline Stations | 121,763 | 61,314 | (49.65) |
| Clothing (excluding local sales) | 7,506 | 3,913 | (47.87) |
| Sporting Goods, Hobby, Book and Music Stores | 5,185 | 5,468 | 5.46 |
| General Merchandise | 109,558 | 90,588 | (17.31) |
| Miscellaneous Retail | 20,552 | 19,473 | (5.25) |
| Nonstore Retail | 25,938 | 16,539 | (36.24) |
| Information | 53,985 | 59,268 | 9.79 |
| Professional,Scientific, and Technical | 7,125 | 6,992 | (1.87) |
| Administrative/Support Services | 14,908 | 14,103 | (5.40) |
| Health Care | 727 | 580 | (20.15) |
| Arts, Entertainment, and Recreation | 7,493 | 7,084 | (5.46) |
| Accommodation and Food Services | 86,105 | 88,685 | 3.00 |
| Food Services | 78,534 | 80,931 | 3.05 |
| Accommodation | 7,571 | 7,754 | 2.42 |
| Other Services Total | 37,190 | 37,926 | 1.98 |
| Repair and Maintenance | 32,595 | 32,720 | 0.38 |
| Personal and Laundry Services | 2,705 | 3,220 | 19.06 |
| All Other Services | 1,890 | 1,986 | 5.07 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 27,495 | 31,245 | 13.64 |
| Unclassified by Industry | 14,120 | 24,692 | 74.87 |
| Grand Total | \$1,075,722 | \$963,611 | (10.42) |

## Annual Local Tax Base Industry Totals <br> (In Thousands)

|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6 ^ { * * }}$ | $\mathbf{3 / 0 6 - 2 / 0 7}$ | Percent Change |
| Utilities $\boldsymbol{\text { residential energy only }}$ | $\$ 26,848$ | $\$ 25,191$ | $(6.17)$ |
| Cothhing - local sales only | 345 | 36,293 | $10,408.37$ |
| Qualified motor and diesel fuel sales $/ 1$ | 0 | 65,709 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 111,358 | 10,045 | $(11.56)$ |
| Grand Total | $\$ 38,551$ | $\$ 137,238$ | $\mathbf{2 5 5 . 9 9}$ |

* Preliminary
* Revised

N/A - Data is only applicable to one selling period
11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

## Otsego County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base Industry Totals <br> (In Thousands)

$\left.\begin{array}{lrrr}\hline & \begin{array}{r}\text { Taxable Sales } \\ \text { \& Purchases }\end{array} & \begin{array}{r}\text { Change from Previous Period } \\ \text { Period }\end{array} & \$ 655,570\end{array}\right)$

|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$19,577 | \$19,864 | 1.46 |
| Construction | 8,380 | 8,939 | 6.66 |
| Manufacturing | 17,529 | 16,800 | (4.16) |
| Wholesale Trade | 85,775 | 64,239 | (25.11) |
| Retail Trade Total | 451,078 | 402,154 | (10.85) |
| Motor Vehicles and Parts | 110,487 | 108,424 | (1.87) |
| Furniture and Home Furnishings | 8,284 | 9,079 | 9.59 |
| Electronics and Appliances | 6,999 | 6,555 | (6.34) |
| Building Materials and Garden Equipment | 64,452 | 79,285 | 23.01 |
| Food and Beverage | 37,554 | 38,430 | 2.33 |
| Health and Personal Care | 8,374 | 8,710 | 4.02 |
| Gasoline Stations | 57,417 | 25,766 | (55.12) |
| Clothing (excluding local sales) | 8,810 | 3,807 | (56.79) |
| Sporting Goods, Hobby, Book and Music Stores | 9,352 | 7,489 | (19.92) |
| General Merchandise | 103,182 | 80,996 | (21.50) |
| Miscellaneous Retail | 26,174 | 24,289 | (7.20) |
| Nonstore Retail | 9,994 | 9,324 | (6.71) |
| Information | 33,992 | 36,233 | 6.59 |
| Professional,Scientific, and Technical | 6,578 | 6,116 | (7.02) |
| Administrative/Support Services | 11,569 | 10,591 | (8.45) |
| Health Care | 2,706 | 2,714 | 0.30 |
| Arts, Entertainment, and Recreation | 10,909 | 8,278 | (24.12) |
| Accommodation and Food Services | 83,259 | 87,058 | 4.56 |
| Food Services | 54,305 | 55,976 | 3.08 |
| Accommodation | 28,954 | 31,082 | 7.35 |
| Other Services Total | 17,119 | 18,102 | 5.74 |
| Repair and Maintenance | 14,861 | 15,122 | 1.76 |
| Personal and Laundry Services | 1,291 | 2,068 | 60.16 |
| All Other Services | 967 | 912 | (5.67) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 20,174 | 20,816 | 3.18 |
| Unclassified by Industry | 6,383 | 8,322 | 30.38 |
| Grand Total | \$775,027 | \$710,224 | (8.36) |

## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $3 / 05-2 / 06{ }^{* *}$ | $3 / 06-2 / 07^{*}$ | Percent Change |
| Clothing - local sales only | $\$ 0$ | $\$ 31,655$ | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 65,797 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 618 | 9.44 |  |
| Grand Total | $\$ 618$ | $\$ 98,128$ | $15,785.91$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Putnam County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base Industry Totals (In Thousands)

## Annual Local Tax Base Industry Totals

 (n Thousands)|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 990,422$ | Amount | Percent |
| $3 / 03-2 / 04$ | $1,072,489$ | 82,059 | 10.23 |
| $3 / 04-2 / 05$ | $1,149,040$ | 76,559 | 8.29 |
| $3 / 05-200^{* *}$ | $1,159,981$ | 10,941 | 7.14 |
| $3 / 106-2107^{*}$ | $1,150,959$ | $(9,022)$ | 0.95 |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$26,769 | \$32,112 | 19.96 |
| Construction | 29,794 | 30,811 | 3.41 |
| Manufacturing | 29,902 | 27,229 | (8.94) |
| Wholesale Trade | 108,228 | 88,425 | (18.30) |
| Retail Trade Total | 650,258 | 538,302 | (17.22) |
| Motor Vehicles and Parts | 210,389 | 182,593 | (13.21) |
| Furniture and Home Furnishings | 30,427 | 27,995 | (7.99) |
| Electronics and Appliances | 12,259 | 10,383 | (15.31) |
| Building Materials and Garden Equipment | 120,540 | 111,512 | (7.49) |
| Food and Beverage | 71,565 | 68,352 | (4.49) |
| Health and Personal Care | 14,774 | 15,128 | 2.40 |
| Gasoline Stations | 76,371 | 34,537 | (54.78) |
| Clothing (excluding local sales) | 30,331 | 13,400 | (55.82) |
| Sporting Goods, Hobby, Book and Music Stores | 10,988 | 10,240 | (6.80) |
| General Merchandise | 29,467 | 22,143 | (24.85) |
| Miscellaneous Retail | 20,418 | 21,452 | 5.07 |
| Nonstore Retail | 22,729 | 20,568 | (9.51) |
| Information | 80,241 | 78,572 | (2.08) |
| Professional,Scientific, and Technical | 9,621 | 9,536 | (0.88) |
| Administrative/Support Services | 28,937 | 29,920 | 3.40 |
| Health Care | 1,594 | 1,528 | (4.13) |
| Arts, Entertainment, and Recreation | 16,582 | 14,159 | (14.61) |
| Accommodation and Food Services | 66,965 | 69,621 | 3.97 |
| Food Services | 64,789 | 67,466 | 4.13 |
| Accommodation | 2,176 | 2,155 | (0.94) |
| Other Services Total | 49,351 | 47,742 | (3.26) |
| Repair and Maintenance | 41,628 | 40,585 | (2.51) |
| Personal and Laundry Services | 6,589 | 5,997 | (8.99) |
| All Other Services | 1,134 | 1,161 | 2.39 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 42,362 | 42,136 | (0.53) |
| Unclassified by Industry | 16,770 | 19,949 | 18.96 |
| Grand Total | \$1,157,375 | \$1,030,043 | (11.00) |


|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05 \boldsymbol{- 2 / 0 6}{ }^{* *}$ | $3 / 06-\mathbf{- 2 / 0 7}$ | Percent Change |
| Clothing - local sales only | $\$ 2,571$ | $\$ 32,517$ | $1,164.78$ |
| Qualified motor and diesel fuel sales | 0 | 88,353 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 35 | 45 | 29.05 |
| Grand Total | $\$ 2,606$ | $\$ 120,915$ | $4,539.77$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Rensselaer County

Combined Annual State and Local Tax Base Totals (In Thousands)

## Annual State Tax Base Industry Totals

 (in Thousands)|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 1,220,594$ | Amount |  |
| $3 / 02-2 / 03$ | $1,365,041$ | 1444,460 | Percent |
| $3 / 03-2 / 04$ | $1,449,831$ | 84,790 | 4.57 |
| $3 / 04-2 / 05$ | $1,552,484$ | 102,653 | 11.83 |
| $3 / 05-2 / 100^{* *}$ | $1,504,160$ | $(48,324)$ | 6.21 |
| $3 / 06-2 / 17^{*}$ |  |  | 7.08 |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$38,838 | \$35,391 | (8.88) |
| Construction | 35,308 | 28,590 | (19.03) |
| Manufacturing | 40,684 | 38,403 | (5.61) |
| Wholesale Trade | 144,610 | 113,987 | (21.18) |
| Retail Trade Total | 872,570 | 734,388 | (15.84) |
| Motor Vehicles and Parts | 272,773 | 247,265 | (9.35) |
| Furniture and Home Furnishings | 17,671 | 17,438 | (1.32) |
| Electronics and Appliances | 21,620 | 16,016 | (25.92) |
| Building Materials and Garden Equipment | 96,639 | 91,507 | (5.31) |
| Food and Beverage | 89,210 | 86,161 | (3.42) |
| Health and Personal Care | 16,899 | 16,986 | 0.51 |
| Gasoline Stations | 131,086 | 72,127 | (44.98) |
| Clothing (excluding local sales) | 15,487 | 6,553 | (57.69) |
| Sporting Goods, Hobby, Book and Music Stores | 5,856 | 4,579 | (21.81) |
| General Merchandise | 139,506 | 124,766 | (10.57) |
| Miscellaneous Retail | 23,191 | 25,982 | 12.04 |
| Nonstore Retail | 42,633 | 25,009 | (41.34) |
| Information | 94,242 | 93,277 | (1.02) |
| Professional,Scientific, and Technical | 15,919 | 13,120 | (17.59) |
| Administrative/Support Services | 29,687 | 28,301 | (4.67) |
| Health Care | 1,465 | 1,408 | (3.89) |
| Arts, Entertainment, and Recreation | 8,812 | 8,732 | (0.91) |
| Accommodation and Food Services | 111,728 | 115,944 | 3.77 |
| Food Services | 102,444 | 106,000 | 3.47 |
| Accommodation | 9,284 | 9,944 | 7.11 |
| Other Services Total | 49,005 | 48,502 | (1.03) |
| Repair and Maintenance | 41,924 | 41,044 | (2.10) |
| Personal and Laundry Services | 3,417 | 4,059 | 18.79 |
| All Other Services | 3,665 | 3,399 | (7.24) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 54,808 | 57,243 | 4.44 |
| Unclassitied by Industry | 10,167 | 13,396 | 31.76 |
| Grand Total | \$1,507,844 | \$1,330,681 | (11.75) |

## Annual Local Tax Base

 Industry Totals (In Thousands)|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $3 / 05-2 / 00^{* *}$ | $3 / 06 \boldsymbol{- 2 / 0 7}{ }^{*}$ | Percent Change |
| Utilities - residential energy only | $\$ 37,879$ | $\$ 38,872$ | 2.62 |
| Qualified motor and diesel fuel sales | 0 | 127,248 | $\mathrm{~N} / \mathrm{A}$ |
| Telephone services | 58 | 101 | 75.18 |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 6,703 | 7,258 | 8.28 |
| Grand Total | $\$ 44,640$ | $\$ 173,479$ | $\mathbf{2 8 8 . 6 2}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Rockland County

## Combined Annual State and Local Tax Base Totals

 In Thousands)
## Annual State Tax Base Industry Totals

 (n Thousands)
## Annual Local Tax Base Industry Totals (In Thousands)

| Period | Taxable Sales Change from Previous Period |  |  |
| :---: | :---: | :---: | :---: |
|  | \& Purchases | Amount | Percent |
| 3/02-2/03 | \$3,371,360 | \$74,310 | 2.25 |
| 3/03-2104 | 3,877,751 | 506,391 | 15.02 |
| 3/04-2/05 | 3,960,468 | 82,717 | 2.13 |
| 3/05-2/10** | 4,080,779 | 120,311 | 3.04 |
| 3/06-2/107* | 4,063,066 | $(17,713)$ | (0.43) |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$137,792 | \$141,988 | 3.05 |
| Construction | 78,378 | 77,578 | (1.02) |
| Manufacturing | 134,948 | 123,204 | (8.70) |
| Wholesale Trade | 377,532 | 371,992 | (1.47) |
| Retail Trade Total | 2,264,834 | 1,893,566 | (16.39) |
| Motor Vehicles and Parts | 511,010 | 466,498 | (8.71) |
| Furniture and Home Furnishings | 105,980 | 113,692 | 7.28 |
| Electronics and Appliances | 80,725 | 82,325 | 1.98 |
| Building Materials and Garden Equipment | 285,681 | 268,814 | (5.90) |
| Food and Beverage | 184,358 | 188,296 | 2.14 |
| Health and Personal Care | 50,141 | 50,727 | 1.17 |
| Gasoline Stations | 111,767 | 43,629 | (60.96) |
| Clothing (excluding local sales) | 251,913 | 98,481 | (60.91) |
| Sporting Goods, Hobby, Book and Music Stores | 99,241 | 87,601 | (11.73) |
| General Merchandise | 424,132 | 335,776 | (20.83) |
| Miscellaneous Retail | 105,816 | 110,698 | 4.61 |
| Nonstore Retail | 54,069 | 47,030 | (13.02) |
| Information | 293,391 | 289,692 | (1.26) |
| Professional,Scientific, and Technical | 48,973 | 48,136 | (1.71) |
| Administrative/Support Services | 100,014 | 101,403 | 1.39 |
| Health Care | 2,553 | 2,771 | 8.54 |
| Arts, Entertainment, and Recreation | 29,114 | 29,077 | (0.13) |
| Accommodation and Food Services | 329,520 | 334,772 | 1.59 |
| Food Services | 277,472 | 283,573 | 2.20 |
| Accommodation | 52,048 | 51,199 | (1.63) |
| Other Services Total | 97,690 | 100,720 | 3.10 |
| Repair and Maintenance | 85,282 | 85,180 | (0.12) |
| Personal and Laundry Services | 10,242 | 13,461 | 31.43 |
| All Other Services | 2,167 | 2,080 | (4.02) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 132,057 | 127,962 | (3.10) |
| Unclassified by Industry | 53,840 | 66,600 | 23.70 |
| Grand Total | \$4,080,636 | \$3,709,464 | (9.10) |


|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05 \mathbf{- 2 / 0 6 * *}$ | $3 / 06 \boldsymbol{- 2 / 0 7}$ | *ercent Change |
| Clothing - local sales only | $\$ 0$ | $\$ 299,532$ | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales $/ 1$ | 0 | 53,768 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 143 | 303 | 112.10 |
| Grand Total | $\$ 143$ | $\$ 353,603$ | $247,628.61$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period
11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method


## St. Lawrence County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)Annual State Tax Base
Industry Totals Industry Totals
(In Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Period | Amount |
| :--- | ---: | ---: | ---: |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$29,982 | \$24,877 | (17.03) |
| Construction | 22,631 | 25,311 | 11.84 |
| Manufacturing | 31,333 | 31,872 | 1.72 |
| Wholesale Trade | 91,154 | 78,106 | (14.31) |
| Retail Trade Total | 679,669 | 580,343 | (14.61) |
| Motor Vehicles and Parts | 196,506 | 184,450 | (6.14) |
| Furniture and Home Furnishings | 9,664 | 9,794 | 1.34 |
| Electronics and Appliances | 10,293 | 9,125 | (11.35) |
| Building Materials and Garden Equipment | 77,331 | 87,545 | 13.21 |
| Food and Beverage | 54,934 | 47,593 | (13.36) |
| Health and Personal Care | 19,748 | 21,089 | 6.79 |
| Gasoline Stations | 80,749 | 42,594 | (47.25) |
| Clothing (excluding local sales) | 22,816 | 13,254 | (41.91) |
| Sporting Goods, Hobby, Book and Music Stores | 11,206 | 9,926 | (11.42) |
| General Merchandise | 141,704 | 111,775 | (21.12) |
| Miscellaneous Retail | 19,347 | 20,583 | 6.39 |
| Nonstore Retail | 35,370 | 22,614 | (36.07) |
| Information | 47,305 | 50,661 | 7.09 |
| Professional,Scientific, and Technical | 6,286 | 7,163 | 13.96 |
| Administrative/Support Services | 9,124 | 8,166 | (10.50) |
| Health Care | 628 | 447 | (28.84) |
| Arts, Entertainment, and Recreation | 2,939 | 3,600 | 22.48 |
| Accommodation and Food Services | 82,465 | 85,111 | 3.21 |
| Food Services | 70,286 | 72,682 | 3.41 |
| Accommodation | 12,179 | 12,429 | 2.05 |
| Other Services Total | 22,184 | 22,852 | 3.01 |
| Repair and Maintenance | 17,765 | 17,693 | (0.41) |
| Personal and Laundry Services | 2,520 | 3,321 | 31.76 |
| All Other Services | 1,898 | 1,838 | (3.17) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 32,033 | 33,913 | 5.87 |
| Unclassified by Industry | 6,343 | 13,039 | 105.55 |
| Grand Total | \$1,064,077 | \$965,461 | (9.27) |

## Annual Local Tax Base Industry Totals <br> (In Thousands)

|  | Selling |  | Period |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $\mathbf{3 / 0 6} \boldsymbol{- 2 / 0 7} *$ | Percent Change |
| Utilities - residential energy only | $\$ 59,369$ | $\$ 68,060$ | 14.64 |
| Clothing - local sales only | 1 | 47,916 | $4,660,996.50$ |
| Qualified motor and diesel fuel sales | 0 | 89,640 | N/A |
| Telephone services | 6 | 5 | $(24.08)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 4,453 | 6,261 | 40.60 |
| Grand Total | $\$ 63,829$ | $\$ 211,882$ | $\mathbf{2 3 1 . 9 5}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Saratoga County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base Industry Totals

 (n Thousands)|  | Taxable Sales | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
| Period | \& Purchases | Amount | Percent |
| 3/02-2/03 | \$2,612,426 | \$237,507 | 10.00 |
| 3103-2/04 | 2,804,989 | 192,563 | 7.37 |
| 3/04-2/05 | 3,005,999 | 201,010 | 7.17 |
| 3/05-2106** | 3,165,945 | 159,946 | 5.32 |
| 3/06-2107* | 3,135,365 | $(30,580)$ | (0.97) |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$68,979 | \$63,497 | (7.95) |
| Construction | 54,625 | 61,925 | 13.36 |
| Manufacturing | 97,124 | 88,448 | (8.93) |
| Wholesale Trade | 268,693 | 216,257 | (19.52) |
| Retail Trade Total | 1,914,603 | 1,606,442 | (16.10) |
| Motor Vehicles and Parts | 478,439 | 442,242 | (7.57) |
| Furniture and Home Furnishings | 69,306 | 69,679 | 0.54 |
| Electronics and Appliances | 31,679 | 28,914 | (8.73) |
| Building Materials and Garden Equipment | 277,417 | 270,193 | (2.60) |
| Food and Beverage | 140,083 | 138,074 | (1.43) |
| Health and Personal Care | 34,422 | 34,210 | (0.62) |
| Gasoline Stations | 243,012 | 127,512 | (47.53) |
| Clothing (excluding local sales) | 107,243 | 49,302 | (54.03) |
| Sporting Goods, Hobby, Book and Music Stores | 72,643 | 64,303 | (11.48) |
| General Merchandise | 327,409 | 267,701 | (18.24) |
| Miscellaneous Retail | 74,309 | 73,137 | (1.58) |
| Nonstore Retail | 58,640 | 41,175 | (29.78) |
| Information | 126,038 | 135,241 | 7.30 |
| Professional,Scientific, and Technical | 27,691 | 27,780 | 0.32 |
| Administrative/Support Services | 68,925 | 67,657 | (1.84) |
| Health Care | 1,460 | 1,511 | 3.54 |
| Arts, Entertainment, and Recreation | 31,939 | 30,406 | (4.80) |
| Accommodation and Food Services | 310,691 | 322,871 | 3.92 |
| Food Services | 253,509 | 261,859 | 3.29 |
| Accommodation | 57,182 | 61,012 | 6.70 |
| Other Services Total | 76,286 | 79,058 | 3.63 |
| Repair and Maintenance | 66,508 | 66,618 | 0.17 |
| Personal and Laundry Services | 7,249 | 9,668 | 33.37 |
| All Other Services | 2,529 | 2,772 | 9.62 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 98,326 | 107,659 | 9.49 |
| Unclassified by Industry | 17,131 | 25,489 | 48.79 |
| Grand Total | \$3,162,511 | \$2,834,243 | (10.38) |

## Annual Local Tax Base Industry Totals

|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06** | 3/06-2/07 * | Percent Change |
| Clothing - local sales only | \$10 | \$160,944 | 1,568,098.91 |
| Qualified motor and diesel fuel sales /1 | 0 | 135,879 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 3,424 | 4,299 | 25.57 |
| Grand Total | \$3,434 | \$301,122 | 8,669.23 |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period
11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method


## Schenectady County

Combined Annual State and
Local Tax Base Totals
(In Thousands)

| Period | Taxable Sales Change from Previous Period |  |  |
| :---: | :---: | :---: | :---: |
|  | \& Purchases | Amount | Percent |
| 3/02-2/03 | \$1,773,136 | \$6,821 | 0.39 |
| 3103-2/04 | 1,851,847 | 78,711 | 4.44 |
| 3/04-2/05 | 1,890,660 | 38,812 | 2.10 |
| 3/05-2106** | 1,961,313 | 70,654 | 3.74 |
| 3/06-2107* | 1,933,082 | $(28,231)$ | (1.44) |

## Annual State Tax Base Industry Totals <br> (In Thousands)

Annual Local Tax Base Industry Totals (In Thousands)

|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6 * *}$ | $\mathbf{3 / 0 6 - 2 / 0 7}$ |  |
| Utilities residential energy only | $\$ 109,427$ | $\$ 139,320$ | Percent Change |
| Clothing - local sales only | 5 | 76,345 | 27.32 |
| Qualified motor and diesel fuel sales $/ 1$ | 0 | 87,239 | $1,595,414.67$ |
| Telephone services | 80 | 133 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 9,312 | 9,649 | 66.76 |
| Grand Total | $\$ 18,824$ | $\$ 312,686$ | 3.62 |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period
11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Schoharie County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |
| $3 / 02-2103$ | $\$ 269,480$ | $(\$ 2,528)$ | $(0.93)$ |
| $3 / 03-2 / 04$ | 286,301 | 16,820 | 6.24 |
| $3 / 00-205$ | 301,399 | 15,098 | 5.27 |
| $3105-200^{* *}$ | 317,280 | 15,881 | 5.27 |
| $3106-2107^{*}$ | 324,921 | 7,641 | 2.41 |

## Annual State Tax Base Industry Totals <br> (In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$8,445 | \$6,581 | (22.08) |
| Construction | 5,072 | 5,193 | 2.38 |
| Manufacturing | 7,661 | 7,368 | (3.83) |
| Wholesale Trade | 33,810 | 29,191 | (13.66) |
| Retail Trade Total | 188,002 | 164,470 | (12.52) |
| Motor Vehicles and Parts | 59,047 | 56,019 | (5.13) |
| Furniture and Home Furnishings | 3,027 | 2,983 | (1.46) |
| Electronics and Appliances | 1,660 | 1,598 | (3.74) |
| Building Materials and Garden Equipment | 14,248 | 15,910 | 11.67 |
| Food and Beverage | 18,921 | 15,665 | (17.21) |
| Health and Personal Care | 1,647 | 2,006 | 21.78 |
| Gasoline Stations | 22,070 | 11,115 | (49.64) |
| Clothing (excluding local sales) | 3,088 | 698 | (77.40) |
| Sporting Goods, Hobby, Book and Music Stores | 1,360 | 1,087 | (20.12) |
| General Merchandise | 47,192 | 44,154 | (6.44) |
| Miscellaneous Retail | 7,557 | 6,784 | (10.23) |
| Nonstore Retail | 8,184 | 6,451 | (21.18) |
| Information | 16,059 | 17,080 | 6.35 |
| Professional,Scientific, and Technical | 1,997 | 1,822 | (8.73) |
| Administrative/Support Services | 4,521 | 4,305 | (4.77) |
| Health Care | 226 | 199 | (11.89) |
| Arts, Entertainment, and Recreation | 4,158 | 4,044 | (2.74) |
| Accommodation and Food Services | 21,528 | 21,061 | (2.17) |
| Food Services | 16,986 | 16,869 | (0.69) |
| Accommodation | 4,542 | 4,192 | (7.70) |
| Other Services Total | 11,533 | 10,744 | (6.85) |
| Repair and Maintenance | 9,489 | 8,880 | (6.42) |
| Personal and Laundry Services | 744 | 732 | (1.61) |
| All Other Services | 1,300 | 1,131 | (12.96) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 12,422 | 11,873 | (4.41) |
| Unclassified by Industry | 1,687 | 2,115 | 25.31 |
| Grand Total | \$317,121 | \$286,045 | (9.80) |

## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Clothing - local sales only | \$0 | \$10,108 | N/A |
| Qualified motor and diesel fuel sales | 0 | 28,674 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 159 | 94 | (40.97) |
| Grand Total | \$159 | \$38,876 | 24,406.06 |
| * Preliminary |  |  |  |
| * Revised |  |  |  |
| NA - Data is only applicable to one selling period |  |  |  |

## Schuyler County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)Annual State Tax Base Industry Totals (n Thousands)

## Annual Local Tax Base Industry Totals <br> (In Thousands)

|  | Taxable Sales | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
| Period | \& Purchases | Amount | Percent |
| 3/02-2/03 | \$134,322 | \$6,135 | 4.79 |
| 3/03-2/04 | 167,382 | 33,060 | 24.61 |
| 3104-2105 | 180,373 | 12,991 | 7.76 |
| 3105-2/10** | 195,074 | 14,702 | 8.15 |
| 3106-2107* | 189,538 | $(5,537)$ | (2.84) |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$3,642 | \$4,192 | 15.11 |
| Construction | 2,927 | 3,911 | 33.60 |
| Manufacturing | 8,782 | 8,154 | (7.15) |
| Wholesale Trade | 12,148 | 8,266 | (31.95) |
| Retail Trade Total | 112,438 | 89,977 | (19.98) |
| Motor Vehicles and Parts | 32,085 | 27,675 | (13.75) |
| Furniture and Home Furnishings | 1,816 | 1,896 | 4.39 |
| Electronics and Appliances | 422 | 372 | (11.80) |
| Building Materials and Garden Equipment | 5,732 | 5,644 | (1.53) |
| Food and Beverage | 6,459 | 6,079 | (5.88) |
| Health and Personal Care | 1,414 | 1,440 | 1.84 |
| Gasoline Stations | 18,707 | 9,478 | (49.34) |
| Clothing (excluding local sales) | 3,689 | 802 | (78.25) |
| Sporting Goods, Hobby, Book and Music Stores | 1,570 | 1,290 | (17.82) |
| General Merchandise | 33,149 | 30,214 | (8.86) |
| Miscellaneous Retail | 2,461 | 2,040 | (17.13) |
| Nonstore Retail | 4,933 | 3,047 | (38.23) |
| Information | 9,185 | 10,116 | 10.14 |
| Professional,Scientific, and Technical | 996 | 885 | (11.18) |
| Administrative/Support Services | 2,044 | 1,765 | (13.62) |
| Health Care | 128 | 165 | 28.57 |
| Arts, Entertainment, and Recreation | 13,332 | 10,409 | (21.92) |
| Accommodation and Food Services | 18,114 | 18,212 | 0.54 |
| Food Services | 13,218 | 13,218 | (0.01) |
| Accommodation | 4,895 | 4,994 | 2.01 |
| Other Services Total | 4,272 | 4,884 | 14.33 |
| Repair and Maintenance | 3,528 | 4,134 | 17.16 |
| Personal and Laundry Services | 330 | 289 | (12.41) |
| All Other Services | 414 | 462 | 11.52 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 4,034 | 6,239 | 54.66 |
| Unclassified by Industry | 2,095 | 2,760 | 31.77 |
| Grand Total | \$194,136 | \$169,936 | (12.47) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $3 / 05-2 / 06 * *$ | $3 / 06 \boldsymbol{- 2 / 0 7}$ | Percent Change |
| Qualified motor and diesel fuel sales | $\$ 0$ | $\$ 18,557$ | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 938 | 1,045 | 11.38 |
| Grand Total | $\$ 338$ | $\$ 19,602$ | $\mathbf{1 , 9 8 9 . 6 7}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Seneca County

## Combined Annual State and

 Local Tax Base Totals(In Thousands)

Annual State Tax Base Industry Totals (In Thousands)

## Annual Local Tax Base Industry Totals

 (In Thousands)| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 360,159$ | $\$ 16,874$ | 4.92 |
| $3 / 03-2104$ | 366,695 | 6,536 | 1.81 |
| $3 / 04-2105$ | 381,876 | 15,181 | 4.14 |
| $3 / 05-2100^{* *}$ | 418,023 | 36,147 | 9.47 |
| $3 / 00-2107^{*}$ | 430,054 | 12,030 | 2.88 |


| Industry | Selling Period |  |  | Percent Change |
| :---: | :---: | :---: | :---: | :---: |
|  | 3/05-2/06 | ** | 3/06-2/07 * |  |
| Utilities (excluding residential energy) | \$8,944 |  | \$8,545 | (4.47) |
| Construction | 5,160 |  | 4,716 | (8.59) |
| Manufacturing | 21,873 |  | 17,168 | (21.51) |
| Wholesale Trade | 28,200 |  | 23,004 | (18.43) |
| Retail Trade Total | 275,146 |  | 185,256 | (32.67) |
| Motor Vehicles and Parts | 49,601 |  | 49,705 | 0.21 |
| Furniture and Home Furnishings | 8,395 |  | 7,423 | (11.58) |
| Electronics and Appliances | 3,846 |  | 3,661 | (4.79) |
| Building Materials and Garden Equipment | 16,340 |  | 16,109 | (1.41) |
| Food and Beverage | 18,699 |  | 17,616 | (5.79) |
| Health and Personal Care | 2,980 |  | 3,567 | 19.68 |
| Gasoline Stations | 41,821 |  | 26,306 | (37.10) |
| Clothing (excluding local sales) | 72,831 |  | 21,665 | (70.25) |
| Sporting Goods, Hobby, Book and Music Stores | 2,581 |  | 2,034 | (21.20) |
| General Merchandise | 27,895 |  | 24,563 | (11.94) |
| Miscellaneous Retail | 6,301 |  | 5,822 | (7.59) |
| Nonstore Retail | 23,858 |  | 6,785 | (71.56) |
| Information | 16,187 |  | 18,686 | 15.44 |
| Professional,Scientific, and Technical | 2,354 |  | 2,290 | (2.71) |
| Administrative/Support Services | 5,056 |  | 5,260 | 4.04 |
| Health Care | 43 |  | 28 | (34.06) |
| Arts, Entertainment, and Recreation | 4,342 |  | 4,224 | (2.70) |
| Accommodation and Food Services | 28,146 |  | 30,376 | 7.92 |
| Food Services | 22,146 |  | 24,178 | 9.18 |
| Accommodation | 6,000 |  | 6,198 | 3.30 |
| Other Services Total | 8,819 |  | 9,010 | 2.16 |
| Repair and Maintenance | 7,565 |  | 7,475 | (1.19) |
| Personal and Laundry Services | 420 |  | 589 | 40.35 |
| All Other Services | 834 |  | 945 | 13.37 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 8,785 |  | 9,280 | 5.63 |
| Unclassified by Industry | 4,680 |  | 5,706 | 21.92 |
| Grand Total | \$417,735 |  | \$323,550 | (22.55) |


|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05-2 / 06$ | $* *$ | $3 / 06-2 / 07$ |
| * | Percent Change |  |  |
| Clothing - local sales only | $\$ 58$ | $\$ 78,149$ | $135,198.92$ |
| Qualified motor and diesel fuel sales /1 | 0 | 28,176 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 230 | 178 | $(22.48)$ |
| Grand Total | $\$ 288$ | $\$ 106,503$ | $36,903.37$ |

* Preliminary
${ }^{* *}$ Revised
N/A - Data is only applicable to one selling period
11- Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Steuben County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)Annual State Tax Base Industry Totals
(In Thousands)

Annual Local Tax Base Industry Totals (in Thousands)

|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $\mathbf{3 / 0 6 - 2 / 0 7}$ | * |
| Utilities $\boldsymbol{r}$ residential energy Change |  |  |  |
| Cothing - local sales only | $\$ 12,184$ | $\$ 8,978$ | $(26.31)$ |
| Qualified motor and diesel fuel sales | 1 | 28,700 | $2,780,956.10$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 0 | 89,893 | N/A |
| Grand Total | $\mathbf{3 , 1 9 0}$ | 5,653 | 77.19 |

[^7]** Revised
N/A - Data is only applicable to one selling period

Suffolk County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base

 Industry Totals(in Thousands)

## Annual Local Tax Base Industry Totals

 (In Thousands)| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 20,944,275$ | $\$ 900,701$ | 4.49 |
| $3 / 03-2104$ | $23,659,228$ | $2,714,953$ | 12.96 |
| $3 / 04-2105$ | $25,42,125$ | $1,763,896$ | 7.46 |
| $3 / 05-2100^{* *}$ | $26,603,072$ | $1,179,947$ | 4.64 |
| $3 / 006-2107^{*}$ | $27,229,315$ | 626,244 | 2.35 |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$661,263 | \$689,102 | 4.21 |
| Construction | 466,779 | 495,768 | 6.21 |
| Manufacturing | 562,727 | 642,326 | 14.15 |
| Wholesale Trade | 2,103,865 | 1,961,487 | (6.77) |
| Retail Trade Total | 14,485,952 | 12,218,237 | (15.65) |
| Motor Vehicles and Parts | 3,537,162 | 3,244,044 | (8.29) |
| Furniture and Home Furnishings | 658,894 | 655,543 | (0.51) |
| Electronics and Appliances | 512,782 | 532,597 | 3.86 |
| Building Materials and Garden Equipment | 1,975,969 | 1,982,262 | 0.32 |
| Food and Beverage | 1,241,398 | 1,283,382 | 3.38 |
| Health and Personal Care | 317,070 | 322,979 | 1.86 |
| Gasoline Stations | 1,313,300 | 499,275 | (61.98) |
| Clothing (excluding local sales) | 1,359,133 | 595,807 | (56.16) |
| Sporting Goods, Hobby, Book and Music Stores | 473,510 | 415,895 | (12.17) |
| General Merchandise | 2,108,090 | 1,740,106 | (17.46) |
| Miscellaneous Retail | 608,970 | 626,447 | 2.87 |
| Nonstore Retail | 379,674 | 319,901 | (15.74) |
| Information | 1,392,430 | 1,339,235 | (3.82) |
| Professional,Scientific, and Technical | 365,780 | 376,661 | 2.97 |
| Administrative/Support Services | 640,189 | 657,364 | 2.68 |
| Health Care | 16,764 | 17,709 | 5.64 |
| Arts, Entertainment, and Recreation | 343,804 | 383,618 | 11.58 |
| Accommodation and Food Services | 1,875,854 | 1,939,189 | 3.38 |
| Food Services | 1,631,404 | 1,711,463 | 4.91 |
| Accommodation | 244,450 | 227,726 | (6.84) |
| Other Services Total | 633,116 | 629,390 | (0.59) |
| Repair and Maintenance | 522,089 | 509,083 | (2.49) |
| Personal and Laundry Services | 92,312 | 103,498 | 12.12 |
| All Other Services | 18,715 | 16,808 | (10.19) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 876,584 | 920,991 | 5.07 |
| Unclassified by Industry | 227,961 | 294,401 | 29.15 |
| Grand Total | \$24,653,069 | \$22,565,477 | (8.47) |


|  | Selling |  | Period |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05-\mathbf{2 / 0 6} * *$ | $3 / 06 \boldsymbol{- 2 / 0 7}$ |  |
| Utilities - residential energy only | $\$ 1,945,016$ | $\$ 1,917,008$ | Percent Change |
| Clothing - local sales only | 115 | $1,389,917$ | $(1,44)$ |
| Qualified motor and diesel fuel sales | 0 | $1,346,728$ | $1,203,896.28$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 4,871 | 10,185 | N/A |
| Grand Total | $\$ 1,950,002$ | $\$ 4,663,838$ | 109.10 |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Sullivan County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)Annual State Tax Base Industry Totals (n Thousands)

Annual Local Tax Base Industry Totals
(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 696,790$ | $\$ 46,854$ | Percent |
| $3 / 03-2 / 04$ | 736,572 | 39,783 | 7.21 |
| $3 / 04-2105$ | 834,122 | 97,550 | 5.71 |
| $3 / 05-200^{* *}$ | 870,681 | 36,559 | 13.24 |
| $3 / 06-2107^{*}$ | 866,837 | $(3,843)$ | 4.38 |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$20,669 | \$22,273 | 7.76 |
| Construction | 17,637 | 17,624 | (0.07) |
| Manufacturing | 27,539 | 29,685 | 7.79 |
| Wholesale Trade | 65,596 | 58,816 | (10.34) |
| Retail Trade Total | 514,041 | 423,173 | (17.68) |
| Motor Vehicles and Parts | 151,635 | 133,041 | (12.26) |
| Furniture and Home Furnishings | 11,948 | 11,237 | (5.94) |
| Electronics and Appliances | 5,855 | 5,062 | (13.54) |
| Building Materials and Garden Equipment | 96,559 | 93,934 | (2.72) |
| Food and Beverage | 41,002 | 37,745 | (7.94) |
| Health and Personal Care | 5,520 | 5,521 | 0.02 |
| Gasoline Stations | 77,263 | 35,060 | (54.62) |
| Clothing (excluding local sales) | 3,393 | 1,944 | (42.70) |
| Sporting Goods, Hobby, Book and Music Stores | 2,440 | 2,338 | (4.14) |
| General Merchandise | 64,186 | 56,382 | (12.16) |
| Miscellaneous Retail | 21,812 | 18,528 | (15.06) |
| Nonstore Retail | 32,430 | 22,380 | (30.99) |
| Information | 53,063 | 55,511 | 4.61 |
| Professional,Scientific, and Technical | 7,532 | 9,132 | 21.24 |
| Administrative/Support Services | 14,620 | 13,022 | (10.93) |
| Health Care | 349 | 427 | 22.62 |
| Arts, Entertainment, and Recreation | 5,142 | 5,604 | 8.98 |
| Accommodation and Food Services | 72,820 | 64,945 | (10.81) |
| Food Services | 43,940 | 45,688 | 3.98 |
| Accommodation | 28,880 | 19,258 | (33.32) |
| Other Services Total | 24,402 | 24,496 | 0.39 |
| Repair and Maintenance | 21,508 | 21,674 | 0.77 |
| Personal and Laundry Services | 2,180 | 1,955 | (10.34) |
| All Other Services | 714 | 866 | 21.43 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 28,127 | 29,021 | 3.18 |
| Unclassified by Industry | 11,891 | 14,373 | 20.87 |
| Grand Total | \$863,429 | \$768,103 | (11.04) |


|  | Selling |  | Period |
| :--- | ---: | :---: | ---: |
| Industry | $3 / 05-2 / 06{ }^{* *}$ | $\mathbf{3 / 0 6 - 2 / 0 7}{ }^{*}$ | Percent Change |
| Clothing - local sales only | $\$ 0$ | $\$ 16,264$ | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 75,092 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 7,252 | 7,378 | 1.74 |
| Grand Total | $\$ 7,252$ | $\$ 98,734$ | $\mathbf{1 , 2 6 1 . 4 6}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Tioga County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Annual State Tax Base Industry Totals
(In Thousands)

Annual Local Tax Base Industry Totals
(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$9,160 | \$7,569 | (17.37) |
| Construction | 16,651 | 16,557 | (0.56) |
| Manufacturing | 37,452 | 37,368 | (0.22) |
| Wholesale Trade | 35,666 | 35,013 | (1.83) |
| Retail Trade Total | 179,950 | 162,076 | (9.93) |
| Motor Vehicles and Parts | 65,149 | 64,190 | (1.47) |
| Furniture and Home Furnishings | 6,479 | 7,066 | 9.06 |
| Electronics and Appliances | 2,893 | 3,301 | 14.11 |
| Building Materials and Garden Equipment | 18,466 | 19,660 | 6.47 |
| Food and Beverage | 17,168 | 18,924 | 10.23 |
| Health and Personal Care | 3,721 | 3,729 | 0.23 |
| Gasoline Stations | 33,067 | 16,447 | (50.26) |
| Clothing (excluding local sales) | 1,755 | 1,022 | (41.73) |
| Sporting Goods, Hobby, Book and Music Stores | 1,562 | 1,457 | (6.73) |
| General Merchandise | 6,096 | 6,407 | 5.11 |
| Miscellaneous Retail | 10,310 | 11,610 | 12.61 |
| Nonstore Retail | 13,286 | 8,263 | (37.81) |
| Information | 24,502 | 23,996 | (2.06) |
| Professional,Scientific, and Technical | 3,623 | 3,319 | (8.40) |
| Administrative/Support Services | 6,307 | 6,677 | 5.86 |
| Health Care | 442 | 125 | (71.83) |
| Arts, Entertainment, and Recreation | 2,318 | 5,868 | 153.21 |
| Accommodation and Food Services | 23,760 | 24,519 | 3.19 |
| Food Services | 18,680 | 19,070 | 2.09 |
| Accommodation | 5,080 | 5,449 | 7.27 |
| Other Services Total | 8,625 | 9,539 | 10.60 |
| Repair and Maintenance | 7,296 | 8,075 | 10.68 |
| Personal and Laundry Services | 414 | 586 | 41.43 |
| All Other Services | 914 | 878 | (3.98) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 7,582 | 9,978 | 31.59 |
| Unclassified by Industry | 4,507 | 7,307 | 62.12 |
| Grand Total | \$360,546 | \$349,910 | (2.95) |


|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6}{ }^{* *}$ | $3 / 06 \boldsymbol{- 2 / 0 7}{ }^{*}$ | Percent Change |
| Utilities $\boldsymbol{r}$ residential energy only | $\$ 46,489$ | $\$ 42,700$ | $(8.15)$ |
| Qualified motor and diesel fuel sales | 0 | 32,993 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 2,325 | 3,925 | 68.81 |
| Grand Total | $\$ 48,814$ | $\$ 79,618$ | 63.11 |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Tompkins County

## Combined Annual State and Local Tax Base Totals

 (n Thousands)Annual State Tax Base
Industry Totals
(in Thousands)

| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$34,670 | \$26,944 | (22.28) |
| Construction | 18,590 | 18,215 | (2.01) |
| Manufacturing | 26,632 | 26,109 | (1.96) |
| Wholesale Trade | 97,040 | 78,083 | (19.54) |
| Retail Trade Total | 630,784 | 546,746 | (13.32) |
| Motor Vehicles and Parts | 131,023 | 127,045 | (3.04) |
| Furniture and Home Furnishings | 18,844 | 19,052 | 1.11 |
| Electronics and Appliances | 14,967 | 13,992 | (6.51) |
| Building Materials and Garden Equipment | 73,111 | 70,531 | (3.53) |
| Food and Beverage | 78,884 | 72,242 | (8.42) |
| Health and Personal Care | 9,202 | 8,902 | (3.26) |
| Gasoline Stations | 52,698 | 30,960 | (41.25) |
| Clothing (excluding local sales) | 41,467 | 17,863 | (56.92) |
| Sporting Goods, Hobby, Book and Music Stores | 59,079 | 54,145 | (8.35) |
| General Merchandise | 107,211 | 88,851 | (17.12) |
| Miscellaneous Retail | 28,936 | 30,522 | 5.48 |
| Nonstore Retail | 15,362 | 12,640 | (17.72) |
| Information | 52,339 | 53,895 | 2.97 |
| Professional,Scientific, and Technical | 10,260 | 10,096 | (1.60) |
| Administrative/Support Services | 19,869 | 20,321 | 2.27 |
| Health Care | 2,021 | 1,961 | (2.94) |
| Arts, Entertainment, and Recreation | 5,134 | 4,809 | (6.33) |
| Accommodation and Food Services | 122,854 | 131,110 | 6.72 |
| Food Services | 96,749 | 101,715 | 5.13 |
| Accommodation | 26,105 | 29,396 | 12.61 |
| Other Services Total | 33,768 | 33,795 | 0.08 |
| Repair and Maintenance | 29,495 | 28,408 | (3.68) |
| Personal and Laundry Services | 3,550 | 4,693 | 32.20 |
| All Other Services | 724 | 693 | (4.19) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 37,011 | 38,737 | 4.66 |
| Unclassified by Industry | 9,343 | 12,204 | 30.62 |
| Grand Total | \$1,100,315 | \$1,003,026 | (8.84) |

## Annual Local Tax Base

 Industry Totals(n Thousands)

|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6}{ }^{* *}$ | $3 / 06 \boldsymbol{- 2 / 0 7}{ }^{*}$ | Percent Change |
| Utilities $\boldsymbol{\text { residential energy only }}$ | $\$ 74,232$ | $\$ 71,339$ | $(3.90)$ |
| Clothing - local sales only | 0 | 58,006 | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 65,425 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 350 | 222 | $(3664)$ |
| Grand Total | $\$ 74,582$ | $\$ 194,992$ | $\mathbf{1 6 1 . 4 5}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Ulster County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 2,101,249$ | Amount | Percent |

## Annual State Tax Base Industry Totals <br> (In Thousands)

## Annual Local Tax Base

 Industry Totals| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$55,286 | \$56,096 | 1.46 |
| Construction | 40,779 | 40,236 | (1.33) |
| Manufacturing | 55,307 | 56,904 | 2.89 |
| Wholesale Trade | 165,388 | 143,636 | (13.15) |
| Retail Trade Total | 1,390,103 | 1,164,465 | (16.23) |
| Motor Vehicles and Parts | 343,424 | 325,230 | (5.30) |
| Furniture and Home Furnishings | 41,085 | 40,561 | (1.28) |
| Electronics and Appliances | 22,285 | 20,021 | (10.16) |
| Building Materials and Garden Equipment | 184,864 | 175,990 | (4.80) |
| Food and Beverage | 119,399 | 117,835 | (1.31) |
| Health and Personal Care | 25,738 | 25,388 | (1.36) |
| Gasoline Stations | 183,269 | 86,437 | (52.84) |
| Clothing (excluding local sales) | 74,399 | 34,019 | (54.28) |
| Sporting Goods, Hobby, Book and Music Stores | 59,026 | 49,800 | (15.63) |
| General Merchandise | 220,327 | 184,087 | (16.45) |
| Miscellaneous Retail | 55,045 | 57,340 | 4.17 |
| Nonstore Retail | 61,241 | 47,756 | (22.02) |
| Information | 140,682 | 139,356 | (0.94) |
| Professional,Scientific, and Technical | 15,728 | 17,008 | 8.14 |
| Administrative/Support Services | 43,657 | 43,109 | (1.25) |
| Health Care | 2,046 | 2,234 | 9.20 |
| Arts, Entertainment, and Recreation | 11,076 | 11,601 | 4.75 |
| Accommodation and Food Services | 230,123 | 236,033 | 2.57 |
| Food Services | 140,731 | 142,273 | 1.10 |
| Accommodation | 89,392 | 93,760 | 4.89 |
| Other Services Total | 59,824 | 60,121 | 0.50 |
| Repair and Maintenance | 52,046 | 51,368 | (1.30) |
| Personal and Laundry Services | 4,226 | 5,313 | 25.74 |
| All Other Services | 3,553 | 3,439 | (3.19) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 60,247 | 61,529 | 2.13 |
| Unclassified by Industry | 22,266 | 35,020 | 57.28 |
| Grand Total | \$2,292,510 | \$2,067,347 | (9.82) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6}{ }^{* *}$ | $\mathbf{3 / 0 6 - 2 / 0 7}$ | Percent Change |
| Clothing - local sales only | $\$ 11$ | $\$ 98,690$ | $919,567.99$ |
| Qualified motor and diesel fuel sales | 0 | 173,731 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 21,314 | 10,678 | $(49.90)$ |
| Grand Total | $\$ 21,325$ | $\$ 283,099$ | $\mathbf{1 , 2 2 7 . 5 7}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Warren County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)Annual State Tax Base Industry Totals<br>(n Thousands)

## Annual Local Tax Base Industry Totals <br> (In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 1,246,897$ | $\$ 65,242$ | 5.52 |
| $3 / 03-2 / 04$ | $1,300,663$ | 53,766 | 4.31 |
| $3 / 00-2105$ | $1,381,457$ | 80,793 | 6.21 |
| $3 / 05-200^{*+*}$ | $1,471,601$ | 90,144 | 6.53 |
| $3106-2107^{*}$ | $1,524,912$ | 53,311 | 3.62 |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$34,126 | \$34,232 | 0.31 |
| Construction | 21,860 | 24,179 | 10.61 |
| Manufacturing | 36,788 | 32,148 | (12.61) |
| Wholesale Trade | 125,598 | 97,123 | (22.67) |
| Retail Trade Total | 819,705 | 682,814 | (16.70) |
| Motor Vehicles and Parts | 181,705 | 178,359 | (1.84) |
| Furniture and Home Furnishings | 24,958 | 25,362 | 1.62 |
| Electronics and Appliances | 15,212 | 14,131 | (7.10) |
| Building Materials and Garden Equipment | 130,181 | 129,664 | (0.40) |
| Food and Beverage | 77,320 | 68,922 | (10.86) |
| Health and Personal Care | 12,771 | 10,971 | (14.09) |
| Gasoline Stations | 95,474 | 48,514 | (49.19) |
| Clothing (excluding local sales) | 72,091 | 23,494 | (67.41) |
| Sporting Goods, Hobby, Book and Music Stores | 30,373 | 25,921 | (14.66) |
| General Merchandise | 131,800 | 111,965 | (15.05) |
| Miscellaneous Retail | 29,331 | 30,573 | 4.24 |
| Nonstore Retail | 18,490 | 14,937 | (19.21) |
| Information | 45,161 | 49,053 | 8.62 |
| Professional,Scientific, and Technical | 8,328 | 8,401 | 0.87 |
| Administrative/Support Services | 28,227 | 28,371 | 0.51 |
| Health Care | 2,678 | 2,873 | 7.28 |
| Arts, Entertainment, and Recreation | 31,827 | 29,564 | (7.11) |
| Accommodation and Food Services | 231,083 | 242,036 | 4.74 |
| Food Services | 131,939 | 135,971 | 3.06 |
| Accommodation | 99,144 | 106,066 | 6.98 |
| Other Services Total | 29,292 | 29,661 | 1.26 |
| Repair and Maintenance | 24,963 | 24,876 | (0.35) |
| Personal and Laundry Services | 2,722 | 3,496 | 28.43 |
| All Other Services | 1,608 | 1,289 | (19.83) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 37,023 | 38,773 | 4.73 |
| Unclassified by Industry | 8,604 | 14,086 | 63.72 |
| Grand Total | \$1,460,300 | \$1,313,312 | (10.07) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6}{ }^{* *}$ | $\mathbf{3 / 0 6 - 2 / 0 7}$ | Percent Change |
| Clothing - local sales only | $\$ 45$ | $\$ 105,058$ | $233,872.59$ |
| Qualified motor and diesel fuel sales | 0 | 92,518 | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 11,256 | 14,023 | 24.58 |
| Grand Total | $\$ 11,301$ | $\$ 211,599$ | $\mathbf{1 , 7 7 2 . 4 0}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Washington County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)|  | Taxable Sales | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
| Period | \& Purchases | Amount | Percent |
| 3/02-2/03 | \$404,996 | \$11,277 | 2.86 |
| 3/03-2/04 | 422,250 | 17,254 | 4.26 |
| 3/04-2/05 | 453,817 | 31,567 | 7.48 |
| 3105-2/10** | 475,259 | 21,443 | 4.72 |
| 3106-2107* | 487,568 | 12,309 | 2.59 |

## Annual State Tax Base Industry Totals <br> (in Thousands)

Annual Local Tax Base Industry Totals
(In Thousands)

|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$12,344 | \$12,033 | (2.52) |
| Construction | 13,341 | 13,699 | 2.69 |
| Manufacturing | 15,170 | 13,946 | (8.07) |
| Wholesale Trade | 30,788 | 28,745 | (6.63) |
| Retail Trade Total | 294,837 | 259,228 | (12.08) |
| Motor Vehicles and Parts | 107,931 | 103,185 | (4.40) |
| Furniture and Home Furnishings | 6,478 | 6,542 | 0.99 |
| Electronics and Appliances | 4,124 | 3,715 | (9.91) |
| Building Materials and Garden Equipment | 38,097 | 40,303 | 5.79 |
| Food and Beverage | 22,120 | 23,340 | 5.52 |
| Health and Personal Care | 8,446 | 8,748 | 3.57 |
| Gasoline Stations | 65,158 | 36,072 | (44.64) |
| Clothing (excluding local sales) | 1,501 | 641 | (57.29) |
| Sporting Goods, Hobby, Book and Music Stores | 1,871 | 1,590 | (15.04) |
| General Merchandise | 15,035 | 13,608 | (9.49) |
| Miscellaneous Retail | 9,845 | 9,878 | 0.33 |
| Nonstore Retail | 14,230 | 11,606 | (18.44) |
| Information | 29,516 | 31,008 | 5.06 |
| Professional,Scientific, and Technical | 2,756 | 2,423 | (12.08) |
| Administrative/Support Services | 9,769 | 11,928 | 22.10 |
| Health Care | 132 | 293 | 121.90 |
| Arts, Entertainment, and Recreation | 2,400 | 2,916 | 21.53 |
| Accommodation and Food Services | 26,459 | 25,775 | (2.58) |
| Food Services | 25,517 | 25,005 | (2.00) |
| Accommodation | 942 | 770 | (18.28) |
| Other Services Total | 12,424 | 13,120 | 5.60 |
| Repair and Maintenance | 10,782 | 11,005 | 2.07 |
| Personal and Laundry Services | 561 | 910 | 62.23 |
| All Other Services | 1,081 | 1,205 | 11.42 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 17,795 | 15,036 | (15.50) |
| Unclassified by Industry | 3,588 | 4,209 | 17.30 |
| Grand Total | \$471,319 | \$434,359 | (7.84) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $3 / 05-\mathbf{2 / 0 6}{ }^{* *}$ | $\mathbf{3 / 0 6 - 2 / 0 7}{ }^{*}$ | Percent Change |
| Clothing - local sales only | $\$ 0$ | $\$ 6,197$ | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 42,994 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 3,941 | 4,218 | 7.04 |
| Grand Total | $\$ 3,941$ | $\$ 53,209$ | $\mathbf{1 , 2 5 0 . 2 2}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Wayne County

## Combined Annual State and Local Tax Base Totals

 (in Thousands)
## Annual State Tax Base Industry Totals

 (in Thousands)|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | :---: | ---: |
| $3 / 02-2 / 03$ | $\$ 735,570$ | Amount | $(\$ 1,838)$ |
| $3 / 03-2 / 04$ | 758,163 | 22,593 | $(0.25)$ |
| $3 / 04-2 / 05$ | 771,444 | 13,281 | 3.07 |
| $3 / 05-200^{* *}$ | 778,512 | 7,068 | 1.75 |
| $3 / 106-2107^{*}$ | 774,974 | $(3,538)$ | 0.92 |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$32,963 | \$28,549 | (13.39) |
| Construction | 13,897 | 12,841 | (7.60) |
| Manufacturing | 22,125 | 22,161 | 0.16 |
| Wholesale Trade | 56,664 | 58,068 | 2.48 |
| Retail Trade Total | 457,371 | 384,615 | (15.91) |
| Motor Vehicles and Parts | 167,001 | 157,868 | (5.47) |
| Furniture and Home Furnishings | 10,902 | 11,564 | 6.07 |
| Electronics and Appliances | 7,272 | 7,047 | (3.10) |
| Building Materials and Garden Equipment | 44,259 | 44,522 | 0.60 |
| Food and Beverage | 58,197 | 44,255 | (23.96) |
| Health and Personal Care | 11,152 | 11,561 | 3.66 |
| Gasoline Stations | 82,208 | 41,289 | (49.78) |
| Clothing (excluding local sales) | 4,352 | 1,665 | (61.74) |
| Sporting Goods, Hobby, Book and Music Stores | 3,659 | 2,899 | (20.78) |
| General Merchandise | 44,612 | 41,650 | (6.64) |
| Miscellaneous Retail | 7,988 | 8,264 | 3.45 |
| Nonstore Retail | 15,768 | 12,033 | (23.69) |
| Information | 46,769 | 50,471 | 7.91 |
| Professional,Scientific, and Technical | 7,679 | 6,008 | (21.76) |
| Administrative/Support Services | 16,072 | 16,794 | 4.50 |
| Health Care | 727 | 574 | (20.96) |
| Arts, Entertainment, and Recreation | 8,044 | 6,268 | (22.09) |
| Accommodation and Food Services | 46,321 | 48,269 | 4.20 |
| Food Services | 44,289 | 45,727 | 3.25 |
| Accommodation | 2,033 | 2,542 | 25.06 |
| Other Services Total | 27,164 | 25,498 | (6.13) |
| Repair and Maintenance | 24,189 | 22,045 | (8.86) |
| Personal and Laundry Services | 1,295 | 1,722 | 33.00 |
| All Other Services | 1,680 | 1,730 | 2.98 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 30,880 | 31,554 | 2.18 |
| Unclassified by Industry | 7,649 | 9,399 | 22.88 |
| Grand Total | \$774,325 | \$701,069 | (9.46) |


|  | Selling | Period |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6}{ }^{* *}$ | $3 / 06 \boldsymbol{- 2 / 0 7}{ }^{*}$ | Percent Change |
| Qualified motor and diesel fuel sales | $\$ 0$ | $\$ 69,211$ | N/A |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 4,187 | 4,694 | 12.10 |
| Grand Total | $\$ 4,187$ | $\$ 73,905$ | $\mathbf{1 , 6 6 4 . 9 2}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Westchester County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount | Percent |
| :--- | ---: | ---: | ---: |

## Annual State Tax Base Industry Totals <br> (In Thousands)

| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$470,923 | \$424,893 | (9.77) |
| Construction | 377,138 | 386,896 | 2.59 |
| Manufacturing | 285,969 | 321,069 | 12.27 |
| Wholesale Trade | 1,230,367 | 1,197,031 | (2.71) |
| Retail Trade Total | 8,576,960 | 7,329,824 | (14.54) |
| Motor Vehicles and Parts | 1,889,890 | 1,777,549 | (5.94) |
| Furniture and Home Furnishings | 493,535 | 498,793 | 1.07 |
| Electronics and Appliances | 326,525 | 324,468 | (0.63) |
| Building Materials and Garden Equipment | 925,668 | 924,440 | (0.13) |
| Food and Beverage | 722,053 | 731,383 | 1.29 |
| Health and Personal Care | 229,057 | 231,291 | 0.98 |
| Gasoline Stations | 616,244 | 243,687 | (60.46) |
| Clothing (excluding local sales) | 1,134,138 | 581,287 | (48.75) |
| Sporting Goods, Hobby, Book and Music Stores | 328,866 | 275,060 | (16.36) |
| General Merchandise | 1,211,935 | 1,038,153 | (14.34) |
| Miscellaneous Retail | 433,262 | 467,329 | 7.86 |
| Nonstore Retail | 265,786 | 236,383 | (11.06) |
| Information | 1,027,173 | 1,004,991 | (2.16) |
| Professional,Scientific, and Technical | 334,167 | 352,301 | 5.43 |
| Administrative/Support Services | 466,192 | 481,362 | 3.25 |
| Health Care | 12,849 | 13,876 | 7.99 |
| Arts, Entertainment, and Recreation | 369,601 | 382,465 | 3.48 |
| Accommodation and Food Services | 1,196,006 | 1,256,915 | 5.09 |
| Food Services | 1,023,430 | 1,083,230 | 5.84 |
| Accommodation | 172,576 | 173,685 | 0.64 |
| Other Services Total | 418,646 | 420,804 | 0.52 |
| Repair and Maintenance | 306,796 | 294,964 | (3.86) |
| Personal and Laundry Services | 85,768 | 98,341 | 14.66 |
| All Other Services | 26,082 | 27,500 | 5.44 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 674,971 | 649,698 | (3.74) |
| Unclassified by Industry | 270,096 | 312,204 | 15.59 |
| Grand Total | \$15,711,057 | \$14,534,331 | (7.49) |

## Annual Local Tax Base Industry Totals <br> (In Thousands)

|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities - residential energy only | \$1,127,059 | \$1,038,166 | (7.89) |
| Clothing - local sales only | 48,558 | 1,026,459 | 2,013.88 |
| Qualified motor and diesel fuel sales | 0 | 661,090 | N/A |
| Telephone services | 20 | 33 | 60.61 |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 14,635 | 26,908 | 83.87 |
| Grand Total | \$1,190,272 | \$2,752,656 | 131.26 |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


## Wyoming County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)Annual State Tax Base Industry Totals<br>(In Thousands)

Annual Local Tax Base Industry Totals (n Thousands)

|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 291,496$ | Amount | Percent |


| Industry | Selling | Period |  |
| :---: | :---: | :---: | :---: |
|  | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$6,598 | \$5,943 | (9.92) |
| Construction | 4,501 | 4,971 | 10.45 |
| Manufacturing | 6,858 | 11,377 | 65.89 |
| Wholesale Trade | 40,603 | 32,365 | (20.29) |
| Retail Trade Total | 195,106 | 160,045 | (17.97) |
| Motor Vehicles and Parts | 76,292 | 69,505 | (8.90) |
| Furniture and Home Furnishings | 5,111 | 4,190 | (18.01) |
| Electronics and Appliances | 5,114 | 4,745 | (7.22) |
| Building Materials and Garden Equipment | 16,379 | 16,251 | (0.78) |
| Food and Beverage | 24,496 | 19,438 | (20.65) |
| Health and Personal Care | 1,832 | 1,768 | (3.49) |
| Gasoline Stations | 23,180 | 9,057 | (60.93) |
| Clothing (excluding local sales) | 1,998 | 1,242 | (37.87) |
| Sporting Goods, Hobby, Book and Music Stores | 675 | 739 | 9.44 |
| General Merchandise | 26,559 | 22,940 | (13.63) |
| Miscellaneous Retail | 4,697 | 4,380 | (6.75) |
| Nonstore Retail | 8,772 | 5,790 | (34.00) |
| Information | 19,490 | 21,990 | 12.83 |
| Professional,Scientific, and Technical | 2,710 | 2,358 | (12.99) |
| Administrative/Support Services | 4,076 | 4,562 | 11.90 |
| Health Care | 377 | 276 | (26.84) |
| Arts, Entertainment, and Recreation | 2,953 | 2,936 | (0.58) |
| Accommodation and Food Services | 19,972 | 20,056 | 0.42 |
| Food Services | 18,709 | 18,639 | (0.37) |
| Accommodation | 1,263 | 1,416 | 12.14 |
| Other Services Total | 12,413 | 11,656 | (6.10) |
| Repair and Maintenance | 11,055 | 10,308 | (6.75) |
| Personal and Laundry Services | 663 | 723 | 9.10 |
| All Other Services | 695 | 624 | (10.20) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 13,342 | 14,633 | 9.67 |
| Unclassified by Industry | 1,001 | 1,971 | 96.93 |
| Grand Total | \$330,000 | \$295,138 | (10.56) |


|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 5 - 2 / 0 6} * *$ | $\mathbf{3 / 0 6 - 2 / 0 7}$ | Percent Change |
| Clothing - local sales only | $\$ 0$ | $\$ 6,000$ | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 31,685 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 176 | 245 | 39.22 |
| Grand Total | $\$ 176$ | $\$ 37,930$ | $\mathbf{2 1 , 4 5 7 . 1 2}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period

Yates County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)
## Annual State Tax Base

 Industry Totals(In Thousands)

|  | Taxable Sales <br> Period | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 02-2 / 03$ | $\$ 176,243$ | Amount | Percent |
| $3 / 03-2 / 04$ | 17,562 | $(682)$ | 0.69 |
| $3 / 04-2 / 05$ | 190,777 | 15,215 | $(0.39)$ |
| $3 / 05-200^{* *}$ | 198,838 | 8,061 | 8.67 |
| $3 / 106-207^{*}$ | 208,162 | 9,324 | 4.23 |


|  | Selling | Period |  |
| :---: | :---: | :---: | :---: |
| Industry | 3/05-2/06 ** | 3/06-2/07 * | Percent Change |
| Utilities (excluding residential energy) | \$2,867 | \$2,617 | (8.73) |
| Construction | 5,174 | 6,055 | 17.03 |
| Manufacturing | 17,921 | 19,325 | 7.83 |
| Wholesale Trade | 14,385 | 12,211 | (15.11) |
| Retail Trade Total | 102,578 | 92,828 | (9.50) |
| Motor Vehicles and Parts | 35,291 | 33,793 | (4.24) |
| Furniture and Home Furnishings | 3,017 | 3,123 | 3.50 |
| Electronics and Appliances | 1,455 | 1,301 | (10.56) |
| Building Materials and Garden Equipment | 19,214 | 20,110 | 4.67 |
| Food and Beverage | 14,224 | 11,890 | (16.41) |
| Health and Personal Care | 2,817 | 2,765 | (1.85) |
| Gasoline Stations | 10,535 | 5,229 | (50.36) |
| Clothing (excluding local sales) | 791 | 311 | (60.74) |
| Sporting Goods, Hobby, Book and Music Stores | 898 | 918 | 2.24 |
| General Merchandise | 3,189 | 3,338 | 4.69 |
| Miscellaneous Retail | 5,775 | 5,761 | (0.24) |
| Nonstore Retail | 5,373 | 4,290 | (20.16) |
| Information | 12,948 | 12,461 | (3.76) |
| Professional,Scientific, and Technical | 1,829 | 1,637 | (10.53) |
| Administrative/Support Services | 2,829 | 3,505 | 23.87 |
| Health Care | 37 | 29 | (22.88) |
| Arts, Entertainment, and Recreation | 2,020 | 1,979 | (2.05) |
| Accommodation and Food Services | 17,402 | 18,928 | 8.76 |
| Food Services | 12,825 | 13,899 | 8.38 |
| Accommodation | 4,578 | 5,029 | 9.85 |
| Other Services Total | 10,200 | 10,691 | 4.81 |
| Repair and Maintenance | 9,353 | 9,842 | 5.23 |
| Personal and Laundry Services | 167 | 212 | 26.89 |
| All Other Services | 680 | 637 | (6.30) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 5,894 | 7,095 | 20.37 |
| Unclassified by Industry | 2,703 | 2,732 | 1.09 |
| Grand Total | \$198,789 | \$192,092 | (3.37) |

## Annual Local Tax Base

 Industry Totals (In Thousands)|  | Selling | Period |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 05-2 / 06{ }^{* *}$ | $3 / 06 \boldsymbol{- 2 / 0 7}$ | Percent Change |
| Clothing - local sales only | $\$ 0$ | $\$ 2,120$ | $\mathrm{~N} / \mathrm{A}$ |
| Qualified motor and diesel fuel sales | 0 | 13,883 | $\mathrm{~N} / \mathrm{A}$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 49 | 67 | 36.15 |
| Grand Total | $\$ 49$ | $\$ 16,070$ | $\mathbf{3 2 , 5 8 5 . 9 1}$ |

* Preliminary
** Revised
N/A - Data is only applicable to one selling period


# Appendix A: North American Industry Classification System Code Ranges By Industry 

The industry codes displayed in this report correspond to the North American Industry Classification System (NAICS) codes published by the U.S. Office of Management and Budget. Sales tax vendors are asked to identify their primary business function and identify themselves using NAICS codes. This process is voluntary and subject to the tax preparer's understanding of the classification codes.

## North American Industry Classification System Code Ranges

| Industry | 2 Digit <br> NAICS Code | 3-6 Digit <br> NAICS Code Range |
| :---: | :---: | :---: |
| Utilities | 22 | 221-22133 |
| Construction | 23 | 233-23599 ${ }^{1}$, 236-23899 ${ }^{2}$ |
| Manufacturing | 31-33 | 311-339999 |
| Wholesale Trade | 42 | 421-42999 ${ }^{1}, 423-42512{ }^{2}$ |
| Retail Trade | 44-45 |  |
| Motor Vehicles and Parts |  | 441-44132 |
| Furniture and Home Furnishings |  | 442-442299 |
| Electronics and Appliances |  | 443-44313 |
| Building Materials |  | 444-44422 |
| Food and Beverage |  | 445-44531 |
| Health and Personal Care |  | 446-446199 |
| Gasoline Stations |  | 447-44719 |
| Clothing |  | 448-44832 |
| Sporting Goods, Hobby, Book and Music Stores |  | 451-45122 |
| General Merchandise |  | 452-45299 |
| Miscellaneous Retail |  | 453-453998 |
| Nonstore Retail |  | 454-45439 |
| Information | 51 | 511-51919 |
| Professional, Scientific, and Technical | 54 | 541-54199 |
| Administrative/Support/Waste Management/Remediation | 56 | 561-562998 |
| Health Care and Social Assistance | 62 | 621-62441 |
| Arts, Entertainment, and Recreation | 71 | 711-71399 |
| Accommodation and Food Services | 72 |  |
| Accommodation |  | 721-7213 |
| Food Services |  | 722-72241 |
| Other Services | 81 |  |
| Repair and Maintenance |  | 811-81149 |
| Personal and Laundry Services |  | 812-81299 |
| All Other Services |  | 813-81411 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | $\begin{array}{r} 11,21,48,49,52,5 \\ 3,55,61,92 \end{array}$ | 111-213115,481-491319 521-53311,551-551114, 611-61171,921-92812 |

${ }^{1}$ NAICS code prior to $1 / 1 / 2002$
${ }^{2}$ NAICS code after 1/1/2002

# Appendix B: Counties Exempting Residential Energy Sales from Sales Tax Effective March 1, 2006 

| Broome | Putnam |
| :--- | :--- |
| Clinton | Rockland |
| Delaware | Saratoga |
| Dutchess | Schoharie |
| Essex | Schuyler |
| Greene | Seneca |
| Hamilton | Sullivan |
| Herkimer | Ulster |
| Lewis | Warren |
| Livingston | Washington |
| Monroe | Wayne |
| Onondaga | Wyoming |
| Otsego | Yates |

# Appendix C: Combined State and County Sales Tax Rates Effective March 1, 2006 

## Appendix C Combined State and County <br> Appendix C Combined State and County Sales Tax Rates



## Appendix D: Local Sales and Use Tax Rates on Clothing and Footwear Effective March 1, 2006

## Appendix D <br> Local Sales and Use Tax Rates on Clothing and Footwear



For more information concerning the data provided in this publication, please contact:

New York State Department of Taxation and Finance
Office of Tax Policy Analysis
W.A. Harriman State Office Campus

Albany, New York 12227
Phone: (518) 457-3187
Web Site: www.tax.state.ny.us/statistics


[^0]:    * Preliminary
    ** Revised

[^1]:    * Preliminary
    ** Revised
    N/A - Data is only applicable to one selling period

[^2]:    * Preliminary
    ** Revised
    N/A - Data is only applicable to one selling period

[^3]:    * Preliminary
    ** Revised
    N/A - Data is only applicable to one selling period

[^4]:    * Preliminary

[^5]:    * Preliminary
    ** Revised
    N/A - Data is only applicable to one selling period

[^6]:    * Preliminary
    ** Revised
    N/A - Data is only applicable to one selling period

[^7]:    * Preliminary

