

Office of Tax Policy Analysis

ANNUAL STATISTICAL REPORT



September 2009

Taxable Sales and Purchases

County and Industry Data for March 2007—February 2008

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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;
- 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 exceeding two dollars per gallon.

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 2006 through February 2007 selling period are revised from the last report. Data for the March 2007 through February 2008 selling period are preliminary and will be revised in our next report.

On April 1, 2006, the year-round State sales and use tax exemption for clothing and footwear items priced under \$110 per item or pair was enacted. This exemption does not apply to any locally imposed sales and use taxes unless the county or city imposing those taxes elected to provide for it.

Effective September 1, 2007, Chapter 82 of Laws of 2007 provides that all clothing, footwear, and items used to make or repair clothing are exempt from the 4% New York City local sales and uses taxes, regardless of the cost. Prior to this date, a year-round exemption from the 4% local tax for sales of clothing, footwear and items used to make or repair exempt clothing costing less than \$110 per item or pair was enacted.

Sales in New York City of clothing and footwear costing \$110 or more per item or pair still remain subject to the 4% New York State sales and use taxes and the 3/8% sales and use taxes imposed by the State in the Metropolitan Commuter Transportation District (MCTD).

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 March 1, 2007, twelve 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 and the rates imposed by those counties not electing to exempt local sales 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. As of March 1, 2007, only 10 counties continued to use this method. They included Cayuga (outside the city of Auburn), Chautauqua, Columbia, Hamilton, Jefferson, Oneida (outside the cities of Rome, Sherrill, and Utica), Onondaga, Oswego (outside the city of Oswego), Rockland and Seneca Counties.

Effective September 1, 2006, legislation was enacted that provides that B20 biodiesel sold or used as qualified fuel is subject to tax at 80% of any applicable cents-per-gallon rate. For any locality that uses the percentage rate method, 80% of the receipt from the sale of B20 biodiesel sold as qualified fuel is subject to the local tax.

Effective September 1, 2005, an exemption is granted from New York State sales and use tax on the retail sale and installation of residential solar energy systems equipment. Purchases of the retail sale and installation of residential solar energy equipment are exempt from the 4% New York State sales and use tax rate and the 3/8 sales and use tax rate imposed in the MCTD. Purchases are exempt from local sales and use taxes only if the jurisdiction specifically enacts the exemption. As of March 1, 2007, fifteen counties and New York City provide the exemption for residential solar energy systems equipment. The counties include Albany, Columbia, Essex, Hamilton, Montgomery, Nassau, Oneida (outside the cities of Rome, Sherrill, and Utica), Orange, Rensselaer, Rockland, Schuyler, Suffolk, Tompkins (outside the city of Ithaca), Warren (outside the city of Glens Falls), and Yates. For more details regarding this exemption, see TSM-M-05(11), Sales and Use Tax Exemption for Residential Solar Energy Systems Equipment at www.tax.state.ny.us.

Since March 1, 2001, Qualified Empire Zone Enterprises (QEZEs) are granted exemptions from New York sales and use taxes on purchases of certain goods and services used in an empire zone in which the QEZE has qualified for benefits. Purchases of these goods and services are exempt from the 4% New York State sales and use tax rate and the 3/8% rate in the MCTD. Purchases are exempt from local sales and use taxes only if the jurisdiction where the purchase occurs has elected to provide the QEZE exemptions. Local taxing jurisdictions may elect to provide or repeal the exemptions effective on March 1 of each year. As of March 1, 2007, six jurisdictions provide the QEZE exemptions. They include Allegany, Cayuga (outside the city of Auburn), Erie, Herkimer, Montgomery and Niagara Counties.

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 is calculated at 5 percent of the State and local sales taxes remitted capped at \$175 per quarter. Beginning March 1, 2007, the vendor credit is calculated at 5 percent of the State and local sales and use taxes remitted with the maximum vendor credit capped at \$200 per quarter.

Five counties enacted legislation to increase their local sales and use tax rates during the March 2007 - February 2008 selling period. Rockland County's tax rate increase went into effect on March 1, 2007, followed by Sullivan County on June 1, 2007 and Putnam County on September 1, 2007. Clinton and Herkimer Counties both implemented their increases on December 1, 2007. Two counties, Chautauqua and Oneida Counties, lowered their local sales and use tax rate by ¼% effective December 1, 2007. See Appendix C for the combined State and local sales tax rates in each county effective March 1, 2007. 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 2007 through February 2008 indicate that reported sales increased by \$15.1 billion to \$282.4 billion, which is a 5.6 percent increase from the previous year.

Table 1: Statewide Combined Annual State ane Local Tax Base Totals

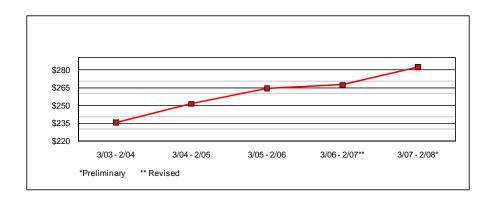
(In Thousands)

	Taxable Sales		Change from Previous Period		
Period	& Purchases	Amount	Percent		
3/03 - 2/04	\$235,330,905	\$16,047,378	7.32		
3/04 - 2/05	251,156,798	15,825,893	6.72		
3/05 - 2/06	264,122,178	12,965,380	5.16		
3/06 - 2/07**	267,266,888	3,144,710	1.19		
3/07 - 2/08*	282,353,593	15,086,704	5.64		

^{*} Preliminary

Figure 1 depicts that the March 2007-February 2008 selling period continued the upward trend of annual taxable sales and purchases that had occurred since the March 2003 through February 2004 selling period. Annual sales have increased 20.0 percent from the March 2003-February 2004 reporting period.

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



^{**} Revised

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 2007 through February 2008 annual selling period reached \$240.0 billion. This amount was an increase of 2.6 percent (\$6.1 billion) from the total reported for the previous year's comparable twelve-month selling period.

Statewide, all but one of the major industries realized year-over-year growth for the latest annual selling period. The most significant percentage increases were in the accommodation and food services industry (9.1 percent); the arts, entertainment, and recreation industry (8.2 percent); and the professional, scientific, and technical industry (7.9 percent). The only major industry suffering a decline was the retail trade industry (-1.8 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 43.9 percent of the taxable sales and purchases in the state tax base, contributing \$105.3 billion to the statewide total. During this most recent selling period, retail sales fell by 1.8 percent from the previous year. Most of this decline was due to drops in the gasoline stations sector (-47.3 percent) and clothing (excluding local sales) sector (-10.6 percent). Gains were realized in the health and personal care (3.8 percent), food and beverage (3.6 percent), motor vehicle and parts (3.3 percent), miscellaneous retail (2.8 percent), electronics and appliances (2.2 percent), and general merchandise (0.7 percent) sectors.

Table 2: Statewide Annual **State Tax Base Industry Totals** (In Thousands)

		Selling Period		
Industry	3/06 - 2/07 *	** 3/07 - 2/08 *	Percent Change	
Utilities (excluding residential energy)	\$7,937,567	\$8,304,894	4.63	
Construction	5,649,533	6,001,125	6.22	
Manufacturing	6,295,454	6,457,417	2.57	
Wholesale Trade	20,397,665	21,266,036	4.26	
Retail Trade Total	107,210,612	105,287,147	(1.79)	
Motor Vehicles and Parts	24,811,978	25,637,643	3.33	
Furniture and Home Furnishings	6,061,642	5,686,655	(6.19)	
Electronics and Appliances	4,977,271	5,086,042	2.19	
Building Materials and Garden Equipment	12,948,677	12,626,882	(2.49)	
Food and Beverage	10,851,599	11,245,284	3.63	
Health and Personal Care	3,991,025	4,142,014	3.78	
Gasoline Stations	4,373,317	2,303,205	(47.34)	
Clothing (excluding local sales)	8,022,402	7,171,347	(10.61)	
Sporting Goods, Hobby, Book and Music Stores	4,310,725	4,256,423	(1.26)	
General Merchandise	15,544,712	15,652,732	0.69	
Miscellaneous Retail	7,334,203	7,541,308	2.82	
Nonstore Retail	3,983,061	3,937,611	(1.14)	
Information	17,631,989	18,199,965	3.22	
Professional, Scientific, and Technical	6,123,266	6,607,424	7.91	
Administrative/Support Services	7,080,088	7,486,958	5.75	
Health Care	291,545	306,210	5.03	
Arts, Entertainment, and Recreation	2,953,620	3,194,796	8.17	
Accommodation and Food Services	30,861,701	33,683,555	9.14	
Food Services	22,942,774	24,616,275	7.29	
Accommodation	7,918,928	9,067,280	14.50	
Other Services Total	7,311,321	7,514,219	2.78	
Repair and Maintenance	4,595,192	4,611,460	0.35	
Personal and Laundry Services	2,206,389	2,375,833	7.68	
All Other Services	509,740	526,926	3.37	
Ag., Mining, Trans., FIRE, Educ., Govt.	10,886,090	11,679,491	7.29	
Unclassified by Industry	3,267,068	4,056,595	24.17	
Grand Total	\$233,897,521	\$240,045,832	2.63	

^{*} Preliminary
** Revised

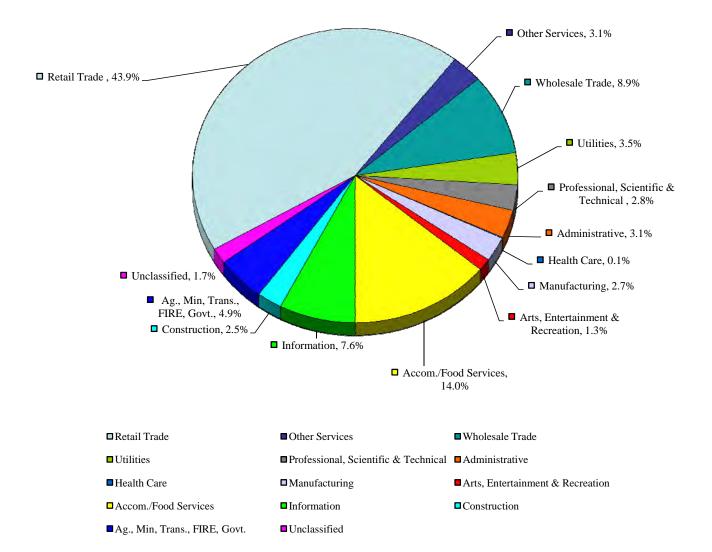


Figure 2: Statewide Industry Shares for the State Tax Base in the 3/07-2/08 Selling Period

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 57.9 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 2007 through February 2008 selling period increased by 26.8 percent from the previous reporting period. Most of this increase was due to the \$6.1 billion increase in sales of qualified motor and diesel fuel sales. Taxable sales and purchases reported from the 1.5 percent sales tax on residential energy and the tax on qualified motor and diesel fuel sales contributed 69.5 percent to the statewide local tax base.

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

	Selling Period			
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$11,670,954		\$13,065,094	11.95
Clothing - local sales only	8,721,140		9,604,378	10.13
Fuel and utility services; farm services (NYC only)	966,962		1,242,044	28.45
Other NYC Services 1/	1,206,915		1,275,509	5.68
Qualified motor and diesel fuel sales	10,218,531		16,350,854	60.01
Telephone services	990		668	(32.55)
Sales to Qualified Empire Zone Enterprises (QEZEs)	583,875		769,214	31.74
Grand Total	\$33,369,367		\$42,307,761	26.79

^{*} Preliminary

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.

^{**} Revised

County Trends by Region

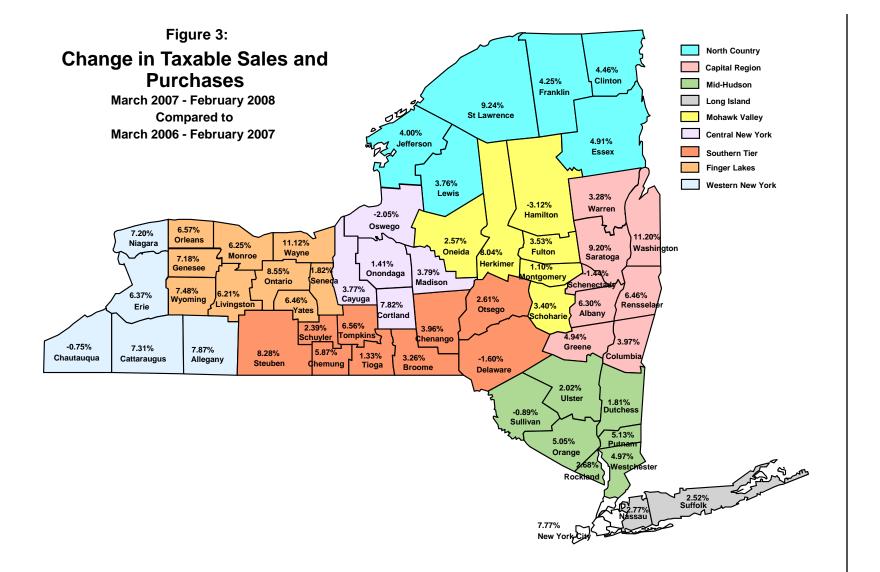
Most of the State's counties showed year-over-year gains in taxable sales and purchases. Figure 3 provides a glimpse of county sales activity trends by region. As shown, year-over-year gains were widely dispersed throughout the State.

Table 4 indicates that only two counties surpassed ten percent growth in total taxable sales and purchases for the March 2007 through February 2008 period as compared with the previous year. Washington County experienced an 11.2 percent growth in total sales and purchases, followed very closely by Wayne County's 11.1 percent increase.

A \$21 million increase in sales related to building construction and engineering projects was the main impetus for Washington County's 11.2 percent growth in taxable sales and purchases. This reported growth was supplemented by substantive increases in motor and diesel fuel sales as well as significant gains in the reported manufacturing and whole sale trade sales and purchases related to construction material.

Wayne County's 11.1 percent reported increase in taxable sales and purchases was primarily the result of reported gains in the sales of motor and diesel fuel and significant increases in the retail trade industry. Within retail trade, the general merchandise sector reported the largest increase, brought on largely by the opening of a new retail store. Significant increases were also reported by the building materials and garden equipment sector.

Five counties reported declines in their total taxable sales and purchases. These declines ranged from -0.7 percent in Chautauqua County to -3.1 percent in Hamilton County and were based on lower reported taxable sales and purchases in a number of industries.



	ange in Taxable	Sales & Purch	ases				
(In Thousands)	Mar. 2006 -	Mar. 2007 -	Percent		Mar. 2006 -	Mar. 2007 -	Percent
County	Feb. 2007**	Feb. 2008*	Change	County	Feb. 2007**	Feb. 2008*	Change
Albany	5,422,680	5,764,057	6.30	Oneida	2,616,882	2,684,029	2.57
Allegany	354,557	382,457	7.87	Onondaga	6,713,569	6,808,257	1.41
Broome	2,523,287	2,605,594	3.26	Ontario	1,911,114	2,074,529	8.55
Cattaraugus	850,810	913,037	7.31	Orange	5,584,807	5,866,830	5.05
Cayuga	851,074	883,146	3.77	Orleans	316,338	337,119	6.57
Chautauqua	1,354,570	1,344,447	-0.75	Oswego	1,100,973	1,078,366	-2.05
Chemung	1,194,445	1,264,559	5.87	Otsego	808,651	829,720	2.61
Chenango	466,558	485,048	3.96	Putnam	1,150,533	1,209,586	5.13
Clinton	1,075,679	1,123,697	4.46	Rensselaer	1,503,949	1,601,158	6.46
Columbia	708,557	736,683	3.97	Rockland	4,061,304	4,170,191	2.68
Cortland	550,274	593,298	7.82	St. Lawrence	1,177,147	1,285,936	9.24
Delaware	498,232	490,254	-1.60	Saratoga	3,134,252	3,422,566	9.20
Dutchess	3,837,427	3,907,040	1.81	Schenectady	1,932,996	2,065,325	6.85
Erie	12,500,402	13,296,747	6.37	Schoharie	324,533	335,578	3.40
Essex	567,031	594,859	4.91	Schuyler	190,573	195,123	2.39
Franklin	469,299	489,261	4.25	Seneca	429,933	437,742	1.82
Fulton	575,916	596,247	3.53	Steuben	1,031,716	1,117,105	8.28
Genesee	761,152	815,768	7.18	Suffolk	27,218,825	27,905,410	2.52
Greene	630,805	661,943	4.94	Sullivan	867,626	859,895	-0.89
Hamilton	82,842	80,257	-3.12	Tioga	429,282	434,973	1.33
Herkimer	574,401	620,580	8.04	Tompkins	1,197,744	1,276,352	6.56
Jefferson	1,564,385	1,626,965	4.00	Ulster	2,349,910	2,397,294	2.02
Lewis	232,235	240,972	3.76	Warren	1,524,849	1,574,797	3.28
Livingston	583,838	620,083	6.21	Washington	487,547	542,140	11.20
Madison	631,122	655,049	3.79	Wayne	774,827	860,988	11.12
Monroe	9,410,800	9,998,695	6.25	Westchester	17,234,617	18,090,487	4.97
Montgomery	591,670	598,152	1.10	Wyoming	333,316	358,248	7.48
Nassau	22,703,293	23,331,963	2.77	Yates	208,206	221,658	6.46
Niagara	2,368,952	2,539,420	7.20	New York City	106,714,561	115,009,210	7.77

^{*} Preliminary

^{**} Revised

New York City

The five New York City counties of the Bronx, Kings, New York (Manhattan), Queens and Richmond represent 42.4 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 2007-2008 increased by 7.8 percent to \$115.0 billion (Table 5 and Figure 4).

New York City

Table 5: New York City Combined Annual State and Local Tax Base Totals

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	Taxable Sales	Change from Pro	Change from Previous Period	
Period	& Purchases	Amount	Percent	
3/03 - 2/04	\$89,468,848	\$7,767,143	9.51	
3/04 - 2/05	98,192,112	8,723,264	9.75	
3/05 - 2/06	105,063,952	6,871,840	7.00	
3/06 - 2/07**	106,714,561	1,650,609	1.57	
3/07 - 2/08*	115,009,210	8,294,649	7.77	

^{*} Preliminary

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

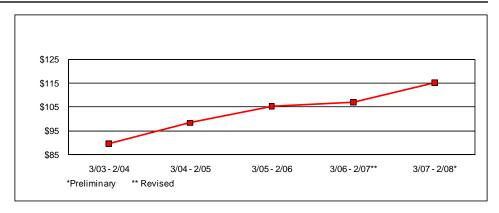


Table 6 summarizes New York City's annual total taxable sales and purchases by industry for the state tax base. For the most recent selling period ending February 2008, sales tax vendors reported \$101.8 billion in New York City taxable sales and purchases, an increase of \$5.7 billion or 6.0 percent from the same period one year earlier.

^{**} Revised

Table 6: New York City Annual State Tax Base Industry Totals

(In Thousands)

			Selling Period	
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$3,934,045		\$4,177,737	6.19
Construction	2,650,809		2,900,943	9.44
Manufacturing	2,387,143		2,612,760	9.45
Wholesale Trade	8,715,213		9,734,272	11.69
Retail Trade Total	33,352,023		33,083,836	(0.80)
Motor Vehicles and Parts	4,846,064		4,996,075	3.10
Furniture and Home Furnishings	2,242,052		2,143,840	(4.38)
Electronics and Appliances	2,387,984		2,561,324	7.26
Building Materials and Garden Equipment	3,055,770		3,056,538	0.03
Food and Beverage	3,404,694		3,674,887	7.94
Health and Personal Care	1,986,326		2,128,064	7.14
Gasoline Stations	569,909		164,446	(71.15)
Clothing (excluding local sales)	4,323,984		3,815,358	(11.76)
Sporting Goods, Hobby, Book and Music Stores	1,571,738		1,579,899	0.52
General Merchandise	3,682,913		3,632,577	(1.37)
Miscellaneous Retail	3,513,515		3,595,764	2.34
Nonstore Retail	1,767,075		1,735,062	(1.81)
Information	8,885,297		9,315,302	4.84
Professional, Scientific, and Technical	4,164,082		4,593,389	10.31
Administrative/Support Services	3,568,804		3,798,086	6.42
Health Care	95,210		100,684	5.75
Arts, Entertainment, and Recreation	1,053,498		1,182,271	12.22
Accommodation and Food Services	17,303,554		19,365,862	11.92
Food Services	11,525,963		12,611,858	9.42
Accommodation	5,777,591		6,754,004	16.90
Other Services Total	3,017,225		3,126,012	3.61
Repair and Maintenance	1,143,438		1,140,279	(0.28)
Personal and Laundry Services	1,568,202		1,662,294	6.00
All Other Services	305,585		323,439	5.84
Ag., Mining, Trans., FIRE, Educ., Govt.	5,284,517		5,714,745	8.14
Unclassified by Industry	1,655,762		2,100,833	26.88
Grand Total	\$96,067,182	•	\$101,806,731	5.97

^{*} Preliminary

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 43.9 percent of all taxable sales statewide, in contrast with 32.5 percent within the City. In contrast, the State only had a 14.0 percent share attributable to the accommodation and food services industry, while the City reported sales and purchases in the accommodation and food services industry totaling 19.0 percent of its total taxable sales and purchases base.

^{**}Revised

In New York City, the only major industry to post a percentage loss from the previous reporting period was the retail trade industry. The largest dollar gains in taxable sales and purchases were reported in the accommodation and food services industry (11.9 percent) and the wholesale trade industry (11.7 percent). Other noteworthy percentage increases occurred in the arts, entertainment, and recreation industry (12.2 percent); the professional, scientific, and technical industry (10.3 percent); the manufacturing industry (9.5 percent); and the construction industry (9.4 percent). Losses in the retail trade industry (-0.8 percent) were largely fueled by the drop in sales realized in the gasoline station sector (-71.1 percent) and the clothing (except local sales) sector (-11.8 percent) brought about by the use of the cents per gallon method for gasoline sales and the implementation of the statewide clothing exemption.

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	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change	
Utilities - residential energy only	\$6,270,479		\$7,176,850	14.45	
Fuel and utility services; farming services	966,958		1,242,027	28.45	
Other NYC Services 1/	1,206,894		1,275,509	5.69	
Qualified motor and diesel fuel sales	2,093,527		3,271,747	56.28	
Sales to Qualified Empire Zone Enterprises (QEZEs)	109,521		236,346	115.80	
Grand Total	\$10.647.379		\$13,202,479	24.00	

^{*} Preliminary

Taxable sales and purchases reported from the 1.5 percent sales tax on residential energy comprise 54.4 percent of New York City's local tax base. Taxable sales for residential energy climbed by 14.5 percent during the year. On September 1, 2007, New York City implemented a year round exemption from the local 4% sales and use tax for all clothing, footwear, and items used to make or repair clothing, no matter what the cost.

^{**} 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.

Taxable sales and purchases for the March 2007 through February 2008 selling period increased by 24.0 percent from the previous reporting period. This increase in the local tax base was due to the \$1.2 billion reported increase in qualified motor and diesel fuel sales and the \$0.9 billion increase in taxable utilities sales and purchases.

Counties Outside New York City

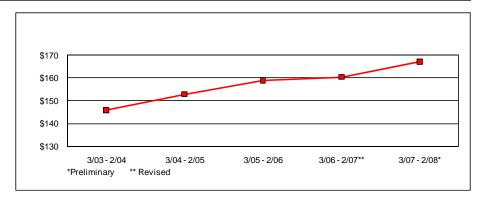
Preliminary data indicates that taxable sales and purchases in counties outside New York City reached \$167.3 billion for the year ending February 2008 (Table 8). This value represents a 4.2 percent increase from the previous year and a 14.7 percent increase from sales reported four years earlier. Figure 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.

Table 8: All Counties Outside of New York City Combined Annual State and Local Tax Base Totals
(In Thousands)

	Taxable Sales	Change from Previous Period		
Period	& Purchases	Amount	Percent	
3/03 - 2/04	\$145,862,020	\$8,280,198	6.02	
3/04 - 2/05	152,964,657	7,102,637	4.87	
3/05 - 2/06	159,058,223	6,093,566	3.98	
3/06 - 2/07**	160,552,301	1,494,079	0.94	
3/07 - 2/08*	167,344,366	6,792,064	4.23	

^{*} Preliminary

Figure 5: Five-Year Trend for Counties Outside of New York City (In Billions)



^{**} Revised

Analysis of the state tax base industry data presented in Table 9 reveals that all but three major industries reported gains in their taxable sales and purchases for the selling period ending February 2008. These gains ranged from 1.6 percent in the information industry to 6.5 percent in the agriculture, mining, transportation, FIRE, education and government services industry. Only three industries reported small decreases in taxable sales and purchases. The retail trade industry fell by 2.2 percent, followed by the manufacturing (-1.6 percent) and wholesale trade (-1.3 percent) industries. The decline in the retail trade industry was brought on largely by the enactment of the change in the New York State percentage rates and sales tax on motor fuel and diesel motor fuel to a cents-per-gallon method.

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

		Selling Period	
Industry	3/06 - 2/07	** 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$4,003,522	\$4,127,157	3.09
Construction	2,998,724	3,100,182	3.38
Manufacturing	3,908,311	3,844,657	(1.63)
Wholesale Trade	11,682,452	11,531,764	(1.29)
Retail Trade Total	73,858,589	72,203,312	(2.24)
Motor Vehicles and Parts	19,965,914	20,641,568	3.38
Furniture and Home Furnishings	3,819,591	3,542,815	(7.25)
Electronics and Appliances	2,589,287	2,524,718	(2.49)
Building Materials and Garden Equipment	9,892,907	9,570,344	(3.26)
Food and Beverage	7,446,906	7,570,397	1.66
Health and Personal Care	2,004,699	2,013,951	0.46
Gasoline Stations	3,803,409	2,138,758	(43.77)
Clothing (excluding local sales)	3,698,418	3,355,989	(9.26)
Sporting Goods, Hobby, Book and Music Stores	2,738,987	2,676,524	(2.28)
General Merchandise	11,861,799	12,020,155	1.34
Miscellaneous Retail	3,820,688	3,945,544	3.27
Nonstore Retail	2,215,986	2,202,549	(0.61)
Information	8,746,692	8,884,663	1.58
Professional, Scientific, and Technical	1,959,185	2,014,035	2.80
Administrative/Support Services	3,511,284	3,688,872	5.06
Health Care	196,334	205,526	4.68
Arts, Entertainment, and Recreation	1,900,123	2,012,524	5.92
Accommodation and Food Services	13,558,148	14,317,693	5.60
Food Services	11,416,811	12,004,417	5.15
Accommodation	2,141,337	2,313,276	8.03
Other Services Total	4,294,096	4,388,207	2.19
Repair and Maintenance	3,451,754	3,471,181	0.56
Personal and Laundry Services	638,187	713,539	11.81
All Other Services	204,155	203,487	(0.33)
Ag., Mining, Trans., FIRE, Educ., Govt.	5,601,574	5,964,746	6.48
Unclassified by Industry	1,611,305	1,955,762	21.38
Grand Total	\$137,830,339	\$138,239,101	0.30

^{*}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 2007 through February 2008 selling period increased by 28.1 percent. Most of this \$6.4 billion increase was due to the \$5.0 billion increase in sales from qualified motor and diesel fuel sales.

Table 10: All Counties Outside of New York City - Annual Local Tax Base Industry Totals

(In Thousands)

		Selling Period	
Industry	3/06 - 2/07 *	* 3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$5,400,475	\$5,888,244	9.03
Clothing - local sales only	8,721,140	9,604,378	10.13
Qualified motor and diesel fuel sales	8,125,004	13,079,107	60.97
Telephone services	990	668	(32.55)
Sales to Qualified Empire Zone Enterprises (QEZEs)	474,353	532,868	12.34
Grand Total	\$22,721,962	\$29,105,265	28.09

^{*} Preliminary

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 one year 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.

^{**} Revised

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)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$5,101,359	\$155,180	3.14
3/04 - 2/05	5,262,277	160,918	3.15
3/05 - 2/06	5,500,309	238,032	4.52
3/06 - 2/07**	5,422,680	(77,629)	(1.41)
3/07 - 2/08*	5,764,057	341,377	6.30

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 *	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$138,416	\$147,661	6.68
Construction	104,901	114,576	9.22
Manufacturing	142,268	143,486	0.86
Wholesale Trade	480,517	515,540	7.29
Retail Trade Total	2,336,472	2,234,871	(4.35)
Motor Vehicles and Parts	528,808	547,441	3.52
Furniture and Home Furnishings	143,956	128,766	(10.55)
Electronics and Appliances	101,588	90,086	(11.32)
Building Materials and Garden Equipment	259,062	258,784	(0.11)
Food and Beverage	191,729	201,216	4.95
Health and Personal Care	59,161	62,201	5.14
Gasoline Stations	153,426	87,844	(42.75)
Clothing (excluding local sales)	131,464	109,655	(16.59)
Sporting Goods, Hobby, Book and Music Stores	140,010	133,469	(4.67)
General Merchandise	433,926	419,601	(3.30)
Miscellaneous Retail	125,578	129,637	3.23
Nonstore Retail	67,762	66,171	(2.35)
Information	313,436	319,605	1.97
Professional, Scientific, and Technical	82,512	89,720	8.74
Administrative/Support Services	122,898	130,271	6.00
Health Care	8,419	8,287	(1.57)
Arts, Entertainment, and Recreation	28,514	28,906	1.37
Accommodation and Food Services	584,107	616,474	5.54
Food Services	451,518	472,898	4.74
Accommodation	132,588	143,576	8.29
Other Services Total	148,790	149,945	0.78
Repair and Maintenance	107,416	108,551	1.06
Personal and Laundry Services	28,675	28,293	(1.33)
All Other Services	12,700	13,101	3.16
Ag., Mining, Trans., FIRE, Educ., Govt.	261,914	274,179	4.68
Unclassified by Industry	55,217	58,422	5.81
Grand Total	\$4,808,381	\$4,831,943	0.49

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$101,209	\$107,134	5.85
Clothing - local sales only	354,744	385,067	8.55
Qualified motor and diesel fuel sales /1	136,916	417,185	204.70
Telephone services	270	197	(26.90)
Sales to Qualified Empire Zone Enterprises (QEZEs)	21,161	22,532	6.48
Grand Total	\$614,300	\$932,115	51.74

^{*} Preliminary

^{**} Revised

^{/1 -} 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)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$327,290	(\$12,741)	(3.75)
3/04 - 2/05	333,294	6,005	1.83
3/05 - 2/06	348,228	14,933	4.48
3/06 - 2/07**	354,557	6,330	1.82
3/07 - 2/08*	382,457	27,900	7.87

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$6,107	\$5,912	(3.18)
Construction	6,520	11,024	69.07
Manufacturing	10,332	10,447	1.12
Wholesale Trade	20,846	19,123	(8.27)
Retail Trade Total	148,091	150,569	1.67
Motor Vehicles and Parts	57,602	60,962	5.83
Furniture and Home Furnishings	4,339	4,609	6.22
Electronics and Appliances	2,311	2,514	8.77
Building Materials and Garden Equipment	15,743	16,108	2.32
Food and Beverage	18,453	18,928	2.57
Health and Personal Care	3,204	3,000	(6.37)
Gasoline Stations	14,447	11,686	(19.11)
Clothing (excluding local sales)	885	815	(7.90)
Sporting Goods, Hobby, Book and Music Stores	1,897	2,001	5.47
General Merchandise	19,522	19,089	(2.22)
Miscellaneous Retail	3,571	4,015	12.41
Nonstore Retail	6,117	6,842	11.85
Information	22,827	23,235	1.79
Professional, Scientific, and Technical	4,046	2,035	(49.71)
Administrative/Support Services	4,051	4,164	2.77
Health Care	262	432	64.57
Arts, Entertainment, and Recreation	2,278	1,959	(14.00)
Accommodation and Food Services	23,759	24,608	3.57
Food Services	20,429	21,289	4.21
Accommodation	3,331	3,319	(0.36)
Other Services Total	11,645	12,876	10.57
Repair and Maintenance	9,762	10,922	11.88
Personal and Laundry Services	679	807	18.98
All Other Services	1,205	1,147	(4.82)
Ag., Mining, Trans., FIRE, Educ., Govt.	11,954	12,232	2.32
Unclassified by Industry	3,270	3,913	19.66
Grand Total	\$275,989	\$282,527	2.37

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$42,274	\$48,211	14.04
Clothing - local sales only	6,813	7,793	14.40
Qualified motor and diesel fuel sales	29,481	43,926	49.00
Grand Total	\$78,568	\$99,930	27.19

^{*} Preliminary

^{**} Revised

Broome County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$2,235,808	\$164,325	7.93
3/04 - 2/05	2,404,610	168,802	7.55
3/05 - 2/06	2,525,114	120,504	5.01
3/06 - 2/07**	2,523,287	(1,826)	(0.07)
3/07 - 2/08*	2,605,594	82,307	3.26

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 *	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$117,375	\$107,425	(8.48)
Construction	47,031	49,373	4.98
Manufacturing	48,712	52,567	7.91
Wholesale Trade	215,376	203,600	(5.47)
Retail Trade Total	1,251,198	1,206,389	(3.58)
Motor Vehicles and Parts	307,717	315,665	2.58
Furniture and Home Furnishings	65,628	63,420	(3.36)
Electronics and Appliances	45,043	46,338	2.87
Building Materials and Garden Equipment	159,466	150,948	(5.34)
Food and Beverage	108,785	112,110	3.06
Health and Personal Care	39,001	37,732	(3.25)
Gasoline Stations	94,033	61,526	(34.57)
Clothing (excluding local sales)	47,456	36,598	(22.88)
Sporting Goods, Hobby, Book and Music Stores	58,718	61,919	5.45
General Merchandise	232,610	224,947	(3.29)
Miscellaneous Retail	60,425	64,004	5.92
Nonstore Retail	32,316	31,181	(3.51)
Information	125,463	137,141	9.31
Professional, Scientific, and Technical	17,173	22,516	31.11
Administrative/Support Services	46,556	45,756	(1.72)
Health Care	2,183	2,056	(5.82)
Arts, Entertainment, and Recreation	11,131	12,005	7.85
Accommodation and Food Services	244,318	250,973	2.72
Food Services	210,952	218,395	3.53
Accommodation	33,367	32,577	(2.37)
Other Services Total	63,219	69,235	9.52
Repair and Maintenance	49,936	54,689	9.52
Personal and Laundry Services	7,364	8,447	14.71
All Other Services	5,919	6,099	3.04
Ag., Mining, Trans., FIRE, Educ., Govt.	69,142	71,042	2.75
Unclassified by Industry	17,847	27,106	51.88
Grand Total	\$2,276,725	\$2,257,184	(0.86)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$25,869	\$36	(99.86)
Qualified motor and diesel fuel sales	190,570	317,680	66.70
Sales to Qualified Empire Zone Enterprises (QEZEs)	30,124	30,694	1.89
Grand Total	\$246,562	\$348,410	41.31

^{*} Preliminary ** Revised

Cattaraugus County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$791,665	\$17,266	2.23
3/04 - 2/05	815,882	24,218	3.06
3/05 - 2/06	835,652	19,769	2.42
3/06 - 2/07**	850,810	15,158	1.81
3/07 - 2/08*	913,037	62,227	7.31

Annual State Tax Base Industry Totals

(In Thousands)

	Selling		Period	
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$18,111		\$17,219	(4.93)
Construction	11,038		12,379	12.15
Manufacturing	22,252		24,338	9.38
Wholesale Trade	44,548		46,407	4.17
Retail Trade Total	369,186		374,144	1.34
Motor Vehicles and Parts	111,196		120,178	8.08
Furniture and Home Furnishings	11,432		12,781	11.79
Electronics and Appliances	5,906		6,219	5.30
Building Materials and Garden Equipment	50,774		49,443	(2.62)
Food and Beverage	39,513		38,729	(1.98)
Health and Personal Care	7,440		7,067	(5.02)
Gasoline Stations	17,283		11,765	(31.93)
Clothing (excluding local sales)	6,285		5,710	(9.14)
Sporting Goods, Hobby, Book and Music Stores	7,939		8,064	1.58
General Merchandise	78,901		78,264	(0.81)
Miscellaneous Retail	20,919		22,374	6.96
Nonstore Retail	11,597		13,550	16.83
Information	45,777		47,002	2.68
Professional, Scientific, and Technical	15,961		16,056	0.59
Administrative/Support Services	14,117		18,125	28.39
Health Care	563		947	68.19
Arts, Entertainment, and Recreation	4,574		7,802	70.57
Accommodation and Food Services	80,880		83,385	3.10
Food Services	63,687		64,581	1.40
Accommodation	17,192		18,804	9.38
Other Services Total	30,173		32,492	7.69
Repair and Maintenance	26,083		28,186	8.06
Personal and Laundry Services	2,117		2,176	2.82
All Other Services	1,974		2,130	7.93
Ag., Mining, Trans., FIRE, Educ., Govt.	25,254		30,460	20.61
Unclassified by Industry	5,112		4,947	(3.24)
Grand Total	\$687,546		\$715,702	4.10

Annual Local Tax Base **Industry Totals**

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$70,475	\$77,862	10.48
Clothing - local sales only	45,013	43,683	(2.95)
Qualified motor and diesel fuel sales	39,159	65,167	66.42
Sales to Qualified Empire Zone Enterprises (QEZEs)	8,617	10,623	23.28
Grand Total	\$163,264	\$197,335	20.87

^{*} Preliminary ** Revised

Cayuga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$782,699	\$27,106	3.59
3/04 - 2/05	840,335	57,637	7.36
3/05 - 2/06	862,075	21,740	2.59
3/06 - 2/07**	851,074	(11,002)	(1.28)
3/07 - 2/08*	883,146	32,072	3.77

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07	** 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$16,820	\$17,000	1.07
Construction	9,995	10,976	9.82
Manufacturing	19,266	18,059	(6.26)
Wholesale Trade	50,376	48,293	(4.14)
Retail Trade Total	425,968	423,625	(0.55)
Motor Vehicles and Parts	120,925	125,119	3.47
Electronics and Appliances	6,427	7,662	19.20
Building Materials and Garden Equipment	60,696	65,469	7.86
Food and Beverage	36,743	36,656	(0.24)
Health and Personal Care	11,019	10,690	(2.99)
Gasoline Stations	33,134	22,323	(32.63)
Clothing (excluding local sales)	6,294	7,675	21.93
Sporting Goods, Hobby, Book and Music Stores	19,984	22,484	12.51
General Merchandise	82,672	79,000	(4.44)
Miscellaneous Retail	17,738	18,292	3.12
Nonstore Retail	12,670	12,344	(2.58)
Information	41,279	42,118	2.03
Professional, Scientific, and Technical	4,028	3,637	(9.71)
Administrative/Support Services	9,644	10,008	3.76
Health Care	806	761	(5.66)
Arts, Entertainment, and Recreation	8,727	7,813	(10.48)
Accommodation and Food Services	64,002	71,960	12.43
Food Services	55,280	62,790	13.59
Accommodation	8,723	9,171	5.14
Other Services Total	24,457	27,235	11.36
Repair and Maintenance	20,553	22,809	10.98
Personal and Laundry Services	1,931	2,511	30.03
All Other Services	1,974	1,915	(2.98)
Ag., Mining, Trans., FIRE, Educ., Govt.	23,169	23,355	0.80
Unclassified by Industry	6,654	9,968	49.80
Grand Total	\$705,193	\$714,807	1.36

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$76,541	\$83,187	8.68
Clothing - local sales only	37,565	47,622	26.77
Qualified motor and diesel fuel sales /1	31,774	37,529	18.11
Grand Total	\$145,880	\$168,338	15.39

^{*} Preliminary

^{**} Revised

^{/1 -} 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

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$1,354,139	\$87,223	6.88
3/04 - 2/05	1,401,282	47,143	3.48
3/05 - 2/06	1,423,531	22,249	1.59
3/06 - 2/07**	1,354,570	(68,961)	(4.84)
3/07 - 2/08*	1,344,447	(10,123)	(0.75)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07	** 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$23,512	\$29,634	26.04
Construction	21,599	23,361	8.16
Manufacturing	33,157	31,912	(3.76)
Wholesale Trade	87,834	84,414	(3.89)
Retail Trade Total	630,510	628,517	(0.32)
Motor Vehicles and Parts	171,559	184,881	7.77
Furniture and Home Furnishings	16,976	16,448	(3.11)
Electronics and Appliances	12,758	11,800	(7.51)
Building Materials and Garden Equipment	87,793	83,439	(4.96)
Food and Beverage	70,648	66,825	(5.41)
Health and Personal Care	14,745	14,459	(1.94)
Gasoline Stations	32,843	22,514	(31.45)
Clothing (excluding local sales)	10,879	11,295	3.82
Sporting Goods, Hobby, Book and Music Stores	12,036	12,254	1.81
General Merchandise	149,488	151,169	1.12
Miscellaneous Retail	29,652	30,763	3.75
Nonstore Retail	21,133	22,669	7.27
Information	72,526	76,721	5.78
Professional, Scientific, and Technical	11,389	9,996	(12.23)
Administrative/Support Services	21,906	22,801	4.08
Health Care	1,408	1,639	16.40
Arts, Entertainment, and Recreation	13,488	15,299	13.43
Accommodation and Food Services	144,490	150,104	3.89
Food Services	110,917	116,469	5.01
Accommodation	33,574	33,635	0.18
Other Services Total	42,355	43,661	3.08
Repair and Maintenance	33,064	33,920	2.59
Personal and Laundry Services	3,135	3,790	20.88
All Other Services	6,156	5,951	(3.33)
Ag., Mining, Trans., FIRE, Educ., Govt.	54,584	57,684	5.68
Unclassified by Industry	10,752	11,549	7.42
Grand Total	\$1,169,511	\$1,187,292	1.52

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$113,705	\$77,228	(32.08)
Qualified motor and diesel fuel sales /1	40,415	48,423	19.82
Sales to Qualified Empire Zone Enterprises (QEZEs)	30,940	31,504	1.82
Grand Total	\$185,059	\$157,155	(15.08)

^{*} Preliminary ** Revised

^{/1 -} Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method.

Chemung County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$1,091,914	\$3,263	0.30
3/04 - 2/05	1,131,610	39,696	3.64
3/05 - 2/06	1,155,684	24,074	2.13
3/06 - 2/07**	1,194,445	38,761	3.35
3/07 - 2/08*	1,264,559	70,114	5.87

Annual State Tax Base Industry Totals

(In Thousands)

	Selling		Period	
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$26,253		\$30,684	16.88
Construction	15,970		15,458	(3.21)
Manufacturing	20,373		22,113	8.54
Wholesale Trade	70,522		68,406	(3.00)
Retail Trade Total	574,866		568,043	(1.19)
Motor Vehicles and Parts	137,010		140,429	2.50
Furniture and Home Furnishings	19,534		17,358	(11.14)
Electronics and Appliances	9,160		14,162	54.61
Building Materials and Garden Equipment	73,891		69,237	(6.30)
Food and Beverage	53,235		53,281	0.09
Health and Personal Care	8,696		7,647	(12.06)
Gasoline Stations	29,202		21,350	(26.89)
Clothing (excluding local sales)	24,205		23,163	(4.31)
Sporting Goods, Hobby, Book and Music Stores	36,567		34,600	(5.38)
General Merchandise	140,614		142,108	1.06
Miscellaneous Retail	28,505		28,736	0.81
Nonstore Retail	14,248		15,972	12.10
Information	48,283		55,708	15.38
Professional, Scientific, and Technical	11,208		9,649	(13.91)
Administrative/Support Services	15,030		15,130	0.67
Health Care	2,084		1,890	(9.32)
Arts, Entertainment, and Recreation	5,515		5,763	4.49
Accommodation and Food Services	103,825		110,895	6.81
Food Services	92,651		97,292	5.01
Accommodation	11,174		13,603	21.74
Other Services Total	24,459		25,754	5.29
Repair and Maintenance	18,902		19,835	4.93
Personal and Laundry Services	3,566		4,080	14.40
All Other Services	1,991		1,840	(7.61)
Ag., Mining, Trans., FIRE, Educ., Govt.	32,419		33,866	4.46
Unclassified by Industry	9,304		11,766	26.46
Grand Total	\$960,111		\$975,126	1.56

Annual Local Tax Base **Industry Totals**

	Selling	Period	
Industry	3/06 - 2/07 **	* 3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$75,532	\$78,584	4.04
Clothing - local sales only	88,902	98,104	10.35
Qualified motor and diesel fuel sales	52,217	94,395	80.78
Sales to Qualified Empire Zone Enterprises (QEZEs)	17,684	18,350	3.77
Grand Total	\$234,335	\$289,433	23.51

^{*} Preliminary
** Revised

Chenango County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales Change from		ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$392,522	\$5,874	1.52
3/04 - 2/05	425,435	32,913	8.39
3/05 - 2/06	445,448	20,013	4.70
3/06 - 2/07**	466,558	21,110	4.74
3/07 - 2/08*	485,048	18,491	3.96

Annual State Tax Base Industry Totals

(In Thousands)

	Selling		Period	<u> </u>
Industry	3/06 - 2/07	** 3	/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$8,579		\$7,272	(15.23)
Construction	9,006		9,033	0.31
Manufacturing	17,625		17,378	(1.40)
Wholesale Trade	48,043		39,137	(18.54)
Retail Trade Total	230,444		234,313	1.68
Motor Vehicles and Parts	85,481		85,948	0.55
Furniture and Home Furnishings	7,262		6,164	(15.13)
Electronics and Appliances	4,035		3,787	(6.14)
Building Materials and Garden Equipment	30,308		37,739	24.52
Food and Beverage	18,829		18,312	(2.75)
Health and Personal Care	4,948		3,929	(20.58)
Gasoline Stations	17,004		13,144	(22.70)
Clothing (excluding local sales)	1,574		1,476	(6.26)
Sporting Goods, Hobby, Book and Music Stores	2,057		2,208	7.32
General Merchandise	44,156		46,365	5.00
Miscellaneous Retail	7,787		8,340	7.10
Nonstore Retail	7,002		6,900	(1.46)
Information	27,371		28,730	4.97
Professional, Scientific, and Technical	3,434		4,926	43.45
Administrative/Support Services	9,956		6,729	(32.42)
Health Care	408		347	(15.03)
Arts, Entertainment, and Recreation	2,336		2,327	(0.41)
Accommodation and Food Services	24,911		26,570	6.66
Food Services	22,778		24,474	7.45
Accommodation	2,133		2,096	(1.74)
Other Services Total	14,285		13,735	(3.85)
Repair and Maintenance	13,161		12,573	(4.46)
Personal and Laundry Services	567		583	2.98
All Other Services	558		579	3.77
Ag., Mining, Trans., FIRE, Educ., Govt.	14,537		13,797	(5.09)
Unclassified by Industry	4,751		4,718	(0.69)
Grand Total	\$415,686		\$409,011	(1.61)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$4,630	\$6,679	44.25
Qualified motor and diesel fuel sales	42,506	65,429	53.93
Sales to Qualified Empire Zone Enterprises (QEZEs)	3,736	3,929	5.19
Grand Total	\$50,872	\$76,037	49.47

^{*} Preliminary

^{**} Revised

Clinton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$993,509	\$37,688	3.94
3/04 - 2/05	1,010,857	17,348	1.75
3/05 - 2/06	1,020,108	9,251	0.92
3/06 - 2/07**	1,075,679	55,571	5.45
3/07 - 2/08*	1,123,697	48,018	4.46

Annual State Tax Base Industry Totals

(In Thousands)

Industry Utilities (excluding residential energy) Construction Manufacturing Wholesale Trade Retail Trade Total Motor Vehicles and Parts Furniture and Home Furnishings Electronics and Appliances Building Materials and Garden Equipment Food and Beverage Health and Personal Care Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Information	3/06 - 2/07 ** \$18,249 15,871 30,482 60,725 574,195 138,595	3/07 - 2/08 * \$24,694 22,197 28,758 63,944 541,937	95.32 39.86 (5.66)
Construction Manufacturing Wholesale Trade Retail Trade Total Motor Vehicles and Parts Furniture and Home Furnishings Electronics and Appliances Building Materials and Garden Equipment Food and Beverage Health and Personal Care Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Information	15,871 30,482 60,725 574,195	22,197 28,758 63,944	39.86
Manufacturing Wholesale Trade Retail Trade Total Motor Vehicles and Parts Furniture and Home Furnishings Electronics and Appliances Building Materials and Garden Equipment Food and Beverage Health and Personal Care Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Information	30,482 60,725 574,195	28,758 63,944	
Wholesale Trade Retail Trade Total Motor Vehicles and Parts Furniture and Home Furnishings Electronics and Appliances Building Materials and Garden Equipment Food and Beverage Health and Personal Care Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Nonstore Retail	60,725 574,195	63,944	(5.66)
Retail Trade Total Motor Vehicles and Parts Furniture and Home Furnishings Electronics and Appliances Building Materials and Garden Equipment Food and Beverage Health and Personal Care Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Nonstore Retail	574,195	· ·	
Motor Vehicles and Parts Furniture and Home Furnishings Electronics and Appliances Building Materials and Garden Equipment Food and Beverage Health and Personal Care Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Nonstore Retail		5/11 027	5.30
Furniture and Home Furnishings Electronics and Appliances Building Materials and Garden Equipment Food and Beverage Health and Personal Care Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Nonstore Retail	138 595	341,737	(5.62)
Electronics and Appliances Building Materials and Garden Equipment Food and Beverage Health and Personal Care Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Nonstore Retail	100,070	141,256	1.92
Building Materials and Garden Equipment Food and Beverage Health and Personal Care Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Nonstore Retail	13,463	9,239	(31.38)
Food and Beverage Health and Personal Care Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Nonstore Retail Information	19,690	15,547	(21.04)
Health and Personal Care Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Nonstore Retail	84,627	77,256	(8.71)
Gasoline Stations Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Nonstore Retail Information	47,760	47,782	0.05
Clothing (excluding local sales) Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Nonstore Retail Information	12,559	11,856	(5.60)
Sporting Goods, Hobby, Book and Music Stores General Merchandise Miscellaneous Retail Nonstore Retail Information	44,235	27,578	(37.65)
General Merchandise Miscellaneous Retail Nonstore Retail Information	14,690	13,757	(6.36)
Miscellaneous Retail Nonstore Retail Information	28,209	26,394	(6.43)
Nonstore Retail Information	127,276	130,609	2.62
Information	29,956	26,233	(12.43)
	13,134	14,430	9.87
	44,921	47,192	5.06
Professional, Scientific, and Technical	5,095	4,839	(5.02)
Administrative/Support Services	14,947	14,207	(4.95)
Health Care	1,624	1,659	2.13
Arts, Entertainment, and Recreation	2,896	3,460	19.45
Accommodation and Food Services	91,721	97,187	5.96
Food Services	83,009	87,594	5.52
Accommodation	8,712	9,594	10.12
Other Services Total	23,309	24,485	5.05
Repair and Maintenance	18,588	19,072	2.61
Personal and Laundry Services	3,851	4,510	17.10
All Other Services	870	903	3.78
Ag., Mining, Trans., FIRE, Educ., Govt.	35,670	39,145	9.74
Unclassified by Industry	8,686	11,199	28.94
Grand Total	\$928,390	\$924,903	(0.38)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	_
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$56,207	\$63,601	13.16
Qualified motor and diesel fuel sales	83,244	126,689	52.19
Sales to Qualified Empire Zone Enterprises (QEZEs)	7,838	8,504	8.50
Grand Total	\$147,289	\$198,794	34.97

^{*} Preliminary

^{**} Revised

Columbia County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$664,225	\$66,465	11.12
3/04 - 2/05	708,679	44,454	6.69
3/05 - 2/06	762,595	53,915	7.61
3/06 - 2/07**	708,557	(54,037)	(7.09)
3/07 - 2/08*	736,683	28,125	3.97

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 *	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$18,496	\$18,182	(1.70)
Construction	18,180	18,173	(0.04)
Manufacturing	26,358	23,528	(10.74)
Wholesale Trade	69,371	60,068	(13.41)
Retail Trade Total	351,819	327,741	(6.84)
Motor Vehicles and Parts	112,786	108,876	(3.47)
Furniture and Home Furnishings	14,650	13,742	(6.20)
Electronics and Appliances	6,687	6,284	(6.04)
Building Materials and Garden Equipment	61,204	58,906	(3.75)
Food and Beverage	39,544	37,520	(5.12)
Health and Personal Care	4,887	5,079	3.94
Gasoline Stations	21,967	14,392	(34.48)
Clothing (excluding local sales)	3,749	3,088	(17.63)
Sporting Goods, Hobby, Book and Music Stores	4,620	4,204	(9.01)
General Merchandise	47,919	39,542	(17.48)
Miscellaneous Retail	20,043	21,120	5.37
Nonstore Retail	13,762	14,988	8.90
Information	40,737	43,078	5.75
Professional, Scientific, and Technical	5,405	5,325	(1.47)
Administrative/Support Services	16,426	18,135	10.40
Health Care	1,280	992	(22.50)
Arts, Entertainment, and Recreation	3,638	3,632	(0.15)
Accommodation and Food Services	43,805	42,673	(2.58)
Food Services	40,671	40,023	(1.59)
Accommodation	3,134	2,650	(15.44)
Other Services Total	22,261	23,642	6.20
Repair and Maintenance	19,828	21,017	6.00
Personal and Laundry Services	1,581	1,823	15.28
All Other Services	852	802	(5.89)
Ag., Mining, Trans., FIRE, Educ., Govt.	27,655	31,068	12.34
Unclassified by Industry	11,607	13,074	12.64
Grand Total	\$657,038	\$629,310	(4.22)

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

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$13,300	\$13,989	5.18
Qualified motor and diesel fuel sales /1	36,183	91,581	153.11
Telephone services	29	21	(27.58)
Sales to Qualified Empire Zone Enterprises (QEZEs)	2,008	1,782	(11.24)
Grand Total	\$51,520	\$107,373	108.41

^{*} Preliminary ** Revised

^{/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)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$512,464	\$32,314	6.73
3/04 - 2/05	534,434	21,970	4.29
3/05 - 2/06	539,450	5,016	0.94
3/06 - 2/07**	550,274	10,825	2.01
3/07 - 2/08*	593,298	43,023	7.82

Annual State Tax Base Industry Totals

(In Thousands)

	Selling		Period	
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$12,680		\$13,746	8.41
Construction	9,125		10,143	11.16
Manufacturing	12,737		14,335	12.54
Wholesale Trade	43,629		38,643	(11.43)
Retail Trade Total	234,416		233,638	(0.33)
Motor Vehicles and Parts	76,669		80,802	5.39
Furniture and Home Furnishings	5,308		6,123	15.35
Electronics and Appliances	5,967		4,949	(17.06)
Building Materials and Garden Equipment	23,563		24,679	4.74
Food and Beverage	26,824		27,877	3.93
Health and Personal Care	5,979		5,947	(0.52)
Gasoline Stations	20,210		12,831	(36.51)
Clothing (excluding local sales)	1,848		1,678	(9.21)
Sporting Goods, Hobby, Book and Music Stores	2,698		2,474	(8.30)
General Merchandise	48,016		48,158	0.29
Miscellaneous Retail	9,978		10,197	2.20
Nonstore Retail	7,357		7,923	7.69
Information	23,978		24,472	2.06
Professional, Scientific, and Technical	3,288		3,045	(7.39)
Administrative/Support Services	7,769		10,340	33.10
Health Care	809		727	(10.13)
Arts, Entertainment, and Recreation	5,408		5,800	7.25
Accommodation and Food Services	50,398		54,197	7.54
Food Services	42,686		45,669	6.99
Accommodation	7,712		8,528	10.58
Other Services Total	12,615		14,139	12.08
Repair and Maintenance	11,580		13,059	12.77
Personal and Laundry Services	759		806	6.21
All Other Services	276		274	(0.90)
Ag., Mining, Trans., FIRE, Educ., Govt.	17,418		14,518	(16.65)
Unclassified by Industry	3,639		4,075	12.00
Grand Total	\$437,909		\$441,818	0.89

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$40,404	\$47,102	16.58
Clothing - local sales only	19,367	21,659	11.84
Qualified motor and diesel fuel sales	43,398	73,449	69.24
Sales to Qualified Empire Zone Enterprises (QEZEs)	9,196	9,269	0.79
Grand Total	\$112,365	\$151,479	34.81

^{*} Preliminary ** Revised

Delaware County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$431,609	\$26,156	6.45
3/04 - 2/05	452,613	21,004	4.87
3/05 - 2/06	479,129	26,516	5.86
3/06 - 2/07**	498,232	19,102	3.99
3/07 - 2/08*	490,254	(7,977)	(1.60)

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling		Period	
	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$10,443		\$10,332	(1.06)
Construction	13,148		10,392	(20.96)
Manufacturing	35,421		24,603	(30.54)
Wholesale Trade	45,540		33,781	(25.82)
Retail Trade Total	241,935		232,324	(3.97)
Motor Vehicles and Parts	100,505		96,398	(4.09)
Furniture and Home Furnishings	7,197		6,737	(6.39)
Electronics and Appliances	2,913		2,587	(11.18)
Building Materials and Garden Equipment	35,954		34,787	(3.24)
Food and Beverage	20,279		21,742	7.21
Health and Personal Care	8,010		7,566	(5.54)
Gasoline Stations	21,307		15,850	(25.61)
Clothing (excluding local sales)	890		852	(4.24)
Sporting Goods, Hobby, Book and Music Stores	2,486		2,877	15.74
General Merchandise	20,263		19,644	(3.06)
Miscellaneous Retail	13,070		12,720	(2.68)
Nonstore Retail	9,061		10,563	16.58
Information	25,860		27,264	5.43
Professional, Scientific, and Technical	3,664		3,354	(8.46)
Administrative/Support Services	7,051		7,149	1.38
Health Care	90		101	11.84
Arts, Entertainment, and Recreation	1,530		1,548	1.17
Accommodation and Food Services	27,714		28,036	1.16
Food Services	22,721		22,254	(2.05)
Accommodation	4,993		5,782	15.78
Other Services Total	16,343		15,987	(2.18)
Repair and Maintenance	14,607		14,232	(2.56)
Personal and Laundry Services	1,068		994	(6.94)
All Other Services	668		761	13.87
Ag., Mining, Trans., FIRE, Educ., Govt.	16,513		15,522	(6.00)
Unclassified by Industry	7,384		7,542	2.14
Grand Total	\$452,636		\$417,936	(7.67)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Qualified motor and diesel fuel sales	\$45,486	\$65,592	44.20
Sales to Qualified Empire Zone Enterprises (QEZEs)	109	6,726	6,059.96
Grand Total	\$45,595	\$72,318	58.61

^{*} Preliminary

^{**} Revised

Dutchess County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales Change from Previo		ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$3,637,259	\$118,157	3.36
3/04 - 2/05	3,919,737	282,479	7.77
3/05 - 2/06	4,027,357	107,619	2.75
3/06 - 2/07**	3,837,427	(189,930)	(4.72)
3/07 - 2/08*	3,907,040	69,613	1.81

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$94,709	\$90,695	(4.24)
Construction	90,634	97,562	7.64
Manufacturing	91,378	76,423	(16.37)
Wholesale Trade	301,980	346,153	14.63
Retail Trade Total	1,997,816	1,859,561	(6.92)
Motor Vehicles and Parts	536,493	527,600	(1.66)
Furniture and Home Furnishings	94,649	85,670	(9.49)
Electronics and Appliances	49,161	45,855	(6.72)
Building Materials and Garden Equipment	322,675	291,495	(9.66)
Food and Beverage	216,354	216,597	0.11
Health and Personal Care	53,064	52,973	(0.17)
Gasoline Stations	100,116	57,526	(42.54)
Clothing (excluding local sales)	63,378	54,137	(14.58)
Sporting Goods, Hobby, Book and Music Stores	76,310	72,004	(5.64)
General Merchandise	300,454	287,714	(4.24)
Miscellaneous Retail	105,476	100,150	(5.05)
Nonstore Retail	79,688	67,838	(14.87)
Information	225,889	229,034	1.39
Professional, Scientific, and Technical	40,282	42,556	5.64
Administrative/Support Services	101,877	99,918	(1.92)
Health Care	9,038	6,423	(28.93)
Arts, Entertainment, and Recreation	22,709	22,926	0.96
Accommodation and Food Services	325,926	342,193	4.99
Food Services	270,623	283,669	4.82
Accommodation	55,303	58,524	5.82
Other Services Total	116,832	122,156	4.56
Repair and Maintenance	93,273	94,849	1.69
Personal and Laundry Services	19,122	22,174	15.96
All Other Services	4,437	5,133	15.69
Ag., Mining, Trans., FIRE, Educ., Govt.	135,218	148,720	9.99
Unclassified by Industry	46,891	49,270	5.07
Grand Total	\$3,601,178	\$3,533,590	(1.88)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Qualified motor and diesel fuel sales	\$220,533	\$353,575	60.33
Sales to Qualified Empire Zone Enterprises (QEZEs)	15,715	19,875	26.47
Grand Total	\$236,248	\$373,450	58.08

^{*} Preliminary

^{**} Revised

Erie County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$11,600,942	\$270,290	2.39
3/04 - 2/05	11,957,626	356,684	3.07
3/05 - 2/06	12,342,595	384,969	3.22
3/06 - 2/07**	12,500,402	157,806	1.28
3/07 - 2/08*	13,296,747	796,345	6.37

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07	** 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$232,426	\$285,618	22.89
Construction	214,336	214,172	(0.08)
Manufacturing	300,083	314,170	4.69
Wholesale Trade	891,003	854,784	(4.06)
Retail Trade Total	5,268,196	5,292,542	0.46
Motor Vehicles and Parts	1,488,603	1,550,918	4.19
Furniture and Home Furnishings	257,578	252,096	(2.13)
Electronics and Appliances	211,856	199,404	(5.88)
Building Materials and Garden Equipment	585,251	595,473	1.75
Food and Beverage	590,450	592,187	0.29
Health and Personal Care	144,976	147,235	1.56
Gasoline Stations	208,310	131,253	(36.99)
Clothing (excluding local sales)	222,836	199,678	(10.39)
Sporting Goods, Hobby, Book and Music Stores	242,437	243,163	0.30
General Merchandise	893,306	928,809	3.97
Miscellaneous Retail	266,687	284,634	6.73
Nonstore Retail	155,905	167,691	7.56
Information	654,575	636,280	(2.79)
Professional, Scientific, and Technical	143,624	144,585	0.67
Administrative/Support Services	241,179	251,975	4.48
Health Care	19,897	21,169	6.40
Arts, Entertainment, and Recreation	160,952	170,485	5.92
Accommodation and Food Services	1,203,967	1,297,507	7.77
Food Services	1,041,657	1,113,882	6.93
Accommodation	162,310	183,625	13.13
Other Services Total	385,859	381,757	(1.06)
Repair and Maintenance	304,005	289,761	(4.69)
Personal and Laundry Services	60,330	69,430	15.08
All Other Services	21,524	22,567	4.85
Ag., Mining, Trans., FIRE, Educ., Govt.	502,209	561,776	11.86
Unclassified by Industry	96,398	122,616	27.20
Grand Total	\$10,314,703	\$10,549,436	2.28

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$812,511	\$847,949	4.36
Clothing - local sales only	729,740	841,231	15.28
Qualified motor and diesel fuel sales	643,447	1,058,131	64.45
Grand Total	\$2,185,698	\$2,747,311	25.69

^{*} Preliminary

^{**} Revised

Essex County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$498,722	\$13,404	2.76
3/04 - 2/05	523,139	24,417	4.90
3/05 - 2/06	547,549	24,409	4.67
3/06 - 2/07**	567,031	19,482	3.56
3/07 - 2/08*	594,859	27,828	4.91

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$8,296	\$7,079	(14.67)
Construction	18,090	14,487	(19.92)
Manufacturing	14,603	17,875	22.41
Wholesale Trade	25,323	25,797	1.87
Retail Trade Total	241,067	237,599	(1.44)
Motor Vehicles and Parts	67,808	68,914	1.63
Furniture and Home Furnishings	6,557	4,816	(26.56)
Electronics and Appliances	2,749	3,260	18.60
Building Materials and Garden Equipment	47,093	48,600	3.20
Food and Beverage	26,730	28,104	5.14
Health and Personal Care	6,431	7,909	22.98
Gasoline Stations	21,825	14,526	(33.44)
Clothing (excluding local sales)	5,948	4,839	(18.65)
Sporting Goods, Hobby, Book and Music Stores	7,617	7,601	(0.22)
General Merchandise	29,157	29,391	0.80
Miscellaneous Retail	9,448	9,397	(0.55)
Nonstore Retail	9,703	10,243	5.57
Information	22,637	23,582	4.18
Professional, Scientific, and Technical	3,447	3,598	4.40
Administrative/Support Services	5,922	7,465	26.05
Health Care	143	132	(7.16)
Arts, Entertainment, and Recreation	13,570	14,692	8.26
Accommodation and Food Services	109,719	118,557	8.05
Food Services	44,480	45,116	1.43
Accommodation	65,240	73,441	12.57
Other Services Total	10,373	10,756	3.69
Repair and Maintenance	6,140	6,483	5.58
Personal and Laundry Services	2,497	2,587	3.61
All Other Services	1,736	1,686	(2.88)
Ag., Mining, Trans., FIRE, Educ., Govt.	21,003	21,848	4.03
Unclassified by Industry	5,905	7,520	27.35
Grand Total	\$500,098	\$510,987	2.18

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$22,777	\$24,767	8.74
Qualified motor and diesel fuel sales	41,488	57,064	37.54
Sales to Qualified Empire Zone Enterprises (QEZEs)	2,668	2,041	(23.48)
Grand Total	\$66,933	\$83,872	25.31

^{*} Preliminary

^{**} Revised

Franklin County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$392,932	\$16,008	4.25
3/04 - 2/05	414,628	21,696	5.52
3/05 - 2/06	434,694	20,065	4.84
3/06 - 2/07**	469,299	34,606	7.96
3/07 - 2/08*	489,261	19,962	4.25

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$9,978	\$8,625	(13.56)
Construction	9,127	11,702	28.22
Manufacturing	9,460	7,226	(23.62)
Wholesale Trade	24,582	20,588	(16.25)
Retail Trade Total	215,648	212,960	(1.25)
Motor Vehicles and Parts	67,340	69,177	2.73
Furniture and Home Furnishings	6,422	6,261	(2.51)
Electronics and Appliances	2,632	2,612	(0.77)
Building Materials and Garden Equipment	30,169	23,477	(22.18)
Food and Beverage	27,489	25,060	(8.84)
Health and Personal Care	9,647	9,976	3.41
Gasoline Stations	17,143	10,316	(39.82)
Clothing (excluding local sales)	1,516	1,739	14.71
Sporting Goods, Hobby, Book and Music Stores	2,993	3,029	1.19
General Merchandise	35,952	46,823	30.24
Miscellaneous Retail	7,180	6,699	(6.70)
Nonstore Retail	7,165	7,792	8.75
Information	22,512	23,679	5.18
Professional, Scientific, and Technical	2,794	1,572	(43.73)
Administrative/Support Services	3,483	3,543	1.70
Health Care	897	869	(3.11)
Arts, Entertainment, and Recreation	3,343	3,974	18.87
Accommodation and Food Services	37,138	40,035	7.80
Food Services	26,565	27,813	4.70
Accommodation	10,573	12,222	15.60
Other Services Total	11,570	11,598	0.24
Repair and Maintenance	9,510	9,634	1.30
Personal and Laundry Services	1,216	1,120	(7.97)
All Other Services	844	845	0.08
Ag., Mining, Trans., FIRE, Educ., Govt.	16,955	13,273	(21.72)
Unclassified by Industry	3,506	3,377	(3.69)
Grand Total	\$370,993	\$363,020	(2.15)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$48,519	\$53,590	10.45
Clothing - local sales only	13,487	17,531	29.98
Qualified motor and diesel fuel sales	35,760	53,822	50.51
Sales to Qualified Empire Zone Enterprises (QEZEs)	540	1,298	140.24
Grand Total	\$98,306	\$126,241	28.42

^{*} Preliminary ** Revised

Fulton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$521,850	\$13,978	2.75
3/04 - 2/05	533,239	11,388	2.18
3/05 - 2/06	553,527	20,288	3.80
3/06 - 2/07**	575,916	22,389	4.04
3/07 - 2/08*	596,247	20,331	3.53

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$14,451	\$14,750	2.07
Construction	13,204	10,128	(23.30)
Manufacturing	12,153	12,599	3.67
Wholesale Trade	32,833	32,143	(2.10)
Retail Trade Total	284,360	281,735	(0.92)
Motor Vehicles and Parts	100,027	110,246	10.22
Furniture and Home Furnishings	10,301	10,797	4.82
Electronics and Appliances	3,946	4,164	5.55
Building Materials and Garden Equipment	33,612	31,941	(4.97)
Food and Beverage	27,136	27,409	1.01
Health and Personal Care	7,149	6,956	(2.70)
Gasoline Stations	31,344	21,596	(31.10)
Clothing (excluding local sales)	6,368	5,542	(12.97)
Sporting Goods, Hobby, Book and Music Stores	4,188	4,045	(3.42)
General Merchandise	39,060	39,974	2.34
Miscellaneous Retail	10,480	10,153	(3.12)
Nonstore Retail	10,749	8,913	(17.09)
Information	28,779	29,958	4.10
Professional, Scientific, and Technical	3,528	3,776	7.04
Administrative/Support Services	6,815	7,911	16.09
Health Care	169	581	243.57
Arts, Entertainment, and Recreation	2,828	2,759	(2.44)
Accommodation and Food Services	41,026	43,671	6.45
Food Services	36,872	38,908	5.52
Accommodation	4,154	4,763	14.66
Other Services Total	17,403	17,541	0.79
Repair and Maintenance	14,493	14,727	1.62
Personal and Laundry Services	1,442	1,103	(23.52)
All Other Services	1,468	1,711	16.53
Ag., Mining, Trans., FIRE, Educ., Govt.	15,920	15,295	(3.93)
Unclassified by Industry	3,580	4,619	29.03
Grand Total	\$477,048	\$477,467	0.09

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$24,763	\$24,597	(0.67)
Clothing - local sales only	14,553	15,170	4.24
Qualified motor and diesel fuel sales	53,071	72,346	36.32
Sales to Qualified Empire Zone Enterprises (QEZEs)	6,481	6,667	2.87
Grand Total	\$98,868	\$118,780	20.14

^{*} Preliminary ** Revised

Genesee County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$659,963	\$15,042	2.33
3/04 - 2/05	715,089	55,126	8.35
3/05 - 2/06	753,487	38,397	5.37
3/06 - 2/07**	761,152	7,665	1.02
3/07 - 2/08*	815,768	54,617	7.18

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Perio	d
Industry	3/06 - 2/07	** 3/07 - 2/08	8 * Percent Change
Utilities (excluding residential energy)	\$17,460	\$19,90	6 14.01
Construction	7,179	8,67	6 20.85
Manufacturing	21,317	20,14	6 (5.49)
Wholesale Trade	48,026	45,26	5 (5.75)
Retail Trade Total	323,758	298,64	8 (7.76)
Motor Vehicles and Parts	96,045	101,49	0 5.67
Furniture and Home Furnishings	6,544	7,46	3 14.03
Electronics and Appliances	4,665	4,72	8 1.33
Building Materials and Garden Equipment	41,529	42,09	7 1.37
Food and Beverage	30,349	26,07	8 (14.07)
Health and Personal Care	6,445	6,05	0 (6.13)
Gasoline Stations	49,127	21,17	9 (56.89)
Clothing (excluding local sales)	2,515	2,61	0 3.78
Sporting Goods, Hobby, Book and Music Stores	5,061	5,22	9 3.32
General Merchandise	58,046	57,01	2 (1.78)
Miscellaneous Retail	12,892	14,57	7 13.07
Nonstore Retail	10,538	10,13	5 (3.82)
Information	35,958	36,46	8 1.42
Professional, Scientific, and Technical	4,218	3,51	8 (16.61)
Administrative/Support Services	8,762	9,61	4 9.73
Health Care	862	88	5 2.72
Arts, Entertainment, and Recreation	24,793	22,85	6 (7.81)
Accommodation and Food Services	60,718	68,51	3 12.84
Food Services	52,102	59,07	0 13.37
Accommodation	8,616	9,44	3 9.59
Other Services Total	21,307	23,12	8 8.55
Repair and Maintenance	18,003	19,66	9 9.26
Personal and Laundry Services	1,805	1,82	7 1.19
All Other Services	1,499	1,63	2 8.92
Ag., Mining, Trans., FIRE, Educ., Govt.	25,921	27,58	4 6.42
Unclassified by Industry	4,845	5,28	7 9.12
Grand Total	\$605,124	\$590,49	3 (2.42)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$16,482	\$17,229	4.53
Clothing - local sales only	23,670	24,565	3.78
Qualified motor and diesel fuel sales	114,285	179,764	57.30
Telephone services	67	122	82.38
Sales to Qualified Empire Zone Enterprises (QEZEs)	1,524	3,595	135.88
Grand Total	\$156,028	\$225,275	44.38

^{*} Preliminary

^{**} Revised

Greene County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$506,873	\$38,604	8.24
3/04 - 2/05	558,654	51,781	10.22
3/05 - 2/06	617,773	59,118	10.58
3/06 - 2/07**	630,805	13,032	2.11
3/07 - 2/08*	661,943	31,138	4.94

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$16,603	\$19,827	19.42
Construction	14,584	14,373	(1.45)
Manufacturing	23,376	18,452	(21.06)
Wholesale Trade	45,362	37,714	(16.86)
Retail Trade Total	305,144	317,662	4.10
Motor Vehicles and Parts	94,087	95,911	1.94
Furniture and Home Furnishings	9,609	7,777	(19.07)
Electronics and Appliances	4,606	3,969	(13.83)
Building Materials and Garden Equipment	80,501	82,674	2.70
Food and Beverage	33,554	32,741	(2.42)
Health and Personal Care	7,112	6,488	(8.78)
Gasoline Stations	35,138	21,804	(37.95)
Clothing (excluding local sales)	1,177	1,135	(3.57)
Sporting Goods, Hobby, Book and Music Stores	2,442	2,704	10.73
General Merchandise	14,646	40,544	176.83
Miscellaneous Retail	8,225	8,347	1.48
Nonstore Retail	14,047	13,569	(3.40)
Information	31,696	33,939	7.08
Professional, Scientific, and Technical	4,297	4,107	(4.42)
Administrative/Support Services	12,052	12,896	7.00
Health Care	249	242	(2.92)
Arts, Entertainment, and Recreation	15,796	14,737	(6.70)
Accommodation and Food Services	58,334	59,669	2.29
Food Services	31,545	32,574	3.26
Accommodation	26,789	27,095	1.14
Other Services Total	15,799	15,710	(0.56)
Repair and Maintenance	13,644	13,700	0.42
Personal and Laundry Services	1,542	1,425	(7.59)
All Other Services	614	585	(4.73)
Ag., Mining, Trans., FIRE, Educ., Govt.	20,650	20,720	0.34
Unclassified by Industry	5,783	6,144	6.25
Grand Total	\$569,724	\$576,193	1.14

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Qualified motor and diesel fuel sales	\$61,018	\$85,695	40.44
Sales to Qualified Empire Zone Enterprises (QEZEs)	62	55	(10.50)
Grand Total	\$61,080	\$85,750	40.39

^{*} Preliminary

^{**} Revised

Hamilton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$73,355	\$4,319	6.26
3/04 - 2/05	78,562	5,207	7.10
3/05 - 2/06	83,125	4,564	5.81
3/06 - 2/07**	82,842	(283)	(0.34)
3/07 - 2/08*	80,257	(2,585)	(3.12)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$1,646	\$1,521	(7.63)
Construction	2,665	2,401	(9.90)
Manufacturing	2,213	1,644	(25.71)
Wholesale Trade	3,159	3,560	12.68
Retail Trade Total	43,000	39,183	(8.88)
Motor Vehicles and Parts	12,594	13,409	6.47
Furniture and Home Furnishings	1,713	1,374	(19.82)
Electronics and Appliances	206	330	59.91
Building Materials and Garden Equipment	7,324	7,270	(0.74)
Food and Beverage	3,792	3,396	(10.44)
Health and Personal Care	408	44	(89.11)
Gasoline Stations	4,485	4,036	(10.01)
Clothing (excluding local sales)	65	66	0.57
Sporting Goods, Hobby, Book and Music Stores	1,172	888	(24.24)
General Merchandise	2,699	2,836	5.08
Miscellaneous Retail	2,308	2,473	7.15
Nonstore Retail	6,233	3,060	(50.91)
Information	3,700	3,754	1.46
Professional, Scientific, and Technical	2,660	2,800	5.26
Administrative/Support Services	650	736	13.14
Health Care	1	1	(79.49)
Arts, Entertainment, and Recreation	3,908	4,059	3.85
Accommodation and Food Services	10,514	11,317	7.64
Food Services	6,093	6,795	11.51
Accommodation	4,421	4,522	2.30
Other Services Total	2,095	2,321	10.80
Repair and Maintenance	1,579	1,718	8.85
Personal and Laundry Services	488	545	11.62
All Other Services	29	58	104.78
Ag., Mining, Trans., FIRE, Educ., Govt.	2,048	2,575	25.73
Unclassified by Industry	800	782	(2.20)
Grand Total	\$79,059	\$76,653	(3.04)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Qualified motor and diesel fuel sales /1	\$3,687	\$3,466	(6.00)
Sales to Qualified Empire Zone Enterprises (QEZEs)	96	138	44.57
Grand Total	\$3,783	\$3,604	(4.72)

^{*} Preliminary

^{**} Revised

^{/1 -} 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)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$514,693	\$11,503	2.29
3/04 - 2/05	540,892	26,198	5.09
3/05 - 2/06	561,261	20,370	3.77
3/06 - 2/07**	574,401	13,140	2.34
3/07 - 2/08*	620,580	46,179	8.04

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$12,467	\$13,057	4.73
Construction	12,912	14,744	14.18
Manufacturing	13,164	13,207	0.33
Wholesale Trade	22,438	26,627	18.67
Retail Trade Total	301,860	307,113	1.74
Motor Vehicles and Parts	105,350	113,121	7.38
Furniture and Home Furnishings	9,738	9,506	(2.38)
Electronics and Appliances	3,392	3,518	3.73
Building Materials and Garden Equipment	26,495	38,631	45.81
Food and Beverage	24,762	25,321	2.26
Health and Personal Care	9,286	9,065	(2.37)
Gasoline Stations	30,606	16,127	(47.31)
Clothing (excluding local sales)	1,532	1,394	(9.03)
Sporting Goods, Hobby, Book and Music Stores	4,525	5,453	20.52
General Merchandise	63,669	62,589	(1.70)
Miscellaneous Retail	12,348	12,627	2.25
Nonstore Retail	10,158	9,761	(3.91)
Information	34,619	35,073	1.31
Professional, Scientific, and Technical	3,637	2,250	(38.14)
Administrative/Support Services	7,852	7,963	1.41
Health Care	604	674	11.65
Arts, Entertainment, and Recreation	5,580	5,738	2.84
Accommodation and Food Services	48,818	50,345	3.13
Food Services	38,034	39,573	4.05
Accommodation	10,785	10,773	(0.11)
Other Services Total	15,749	16,531	4.97
Repair and Maintenance	12,856	13,486	4.90
Personal and Laundry Services	745	820	10.12
All Other Services	2,149	2,225	3.56
Ag., Mining, Trans., FIRE, Educ., Govt.	15,022	21,930	45.98
Unclassified by Industry	4,721	4,483	(5.04)
Grand Total	\$499,444	\$519,735	4.06

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$20,050	\$21,587	7.66
Qualified motor and diesel fuel sales	54,907	79,258	44.35
Grand Total	\$74,957	\$100,845	34.54

^{*} Preliminary

^{**} Revised

Jefferson County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$1,270,444	\$111,740	9.64
3/04 - 2/05	1,412,403	141,959	11.17
3/05 - 2/06	1,544,808	132,405	9.37
3/06 - 2/07**	1,564,385	19,577	1.27
3/07 - 2/08*	1,626,965	62,580	4.00

Annual State Tax Base Industry Totals (In Thousands)

	Selling		Period	
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$51,374		\$47,582	(7.38)
Construction	21,859		21,202	(3.00)
Manufacturing	32,640		31,151	(4.56)
Wholesale Trade	87,737		81,903	(6.65)
Retail Trade Total	778,599		817,912	5.05
Motor Vehicles and Parts	226,574		257,398	13.60
Furniture and Home Furnishings	27,992		26,735	(4.49)
Electronics and Appliances	13,081		15,941	21.86
Building Materials and Garden Equipment	109,668		113,911	3.87
Food and Beverage	55,666		50,112	(9.98)
Health and Personal Care	24,870		24,373	(2.00)
Gasoline Stations	54,221		36,225	(33.19)
Clothing (excluding local sales)	24,752		21,638	(12.58)
Sporting Goods, Hobby, Book and Music Stores	30,709		30,125	(1.90)
General Merchandise	160,273		187,074	16.72
Miscellaneous Retail	32,513		35,071	7.87
Nonstore Retail	18,281		19,309	5.62
Information	69,331		78,096	12.64
Professional, Scientific, and Technical	8,170		8,739	6.97
Administrative/Support Services	15,848		18,766	18.41
Health Care	1,184		1,090	(7.93)
Arts, Entertainment, and Recreation	14,275		14,374	0.70
Accommodation and Food Services	133,801		158,719	18.62
Food Services	110,197		128,563	16.67
Accommodation	23,605		30,155	27.75
Other Services Total	35,264		37,520	6.40
Repair and Maintenance	29,821		31,159	4.49
Personal and Laundry Services	2,883		3,678	27.56
All Other Services	2,559		2,683	4.84
Ag., Mining, Trans., FIRE, Educ., Govt.	48,629		55,724	14.59
Unclassified by Industry	12,013		16,906	40.73
Grand Total	\$1,310,723		\$1,389,684	6.02

	Selling	Period	
Industry	3/06 - 2/07 *	* 3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$101,832	\$60,291	(40.79)
Clothing - local sales only	83,464	100,441	20.34
Qualified motor and diesel fuel sales /1	60,775	67,660	11.33
Telephone services	72	16	(77.94)
Sales to Qualified Empire Zone Enterprises (QEZEs)	7,519	8,873	18.00
Grand Total	\$253,662	\$237,281	(6.46)

^{*} Preliminary

^{**} Revised

^{/1 -} Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method.

Lewis County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$177,778	(\$683)	(0.38)
3/04 - 2/05	188,624	10,847	6.10
3/05 - 2/06	221,484	32,860	17.42
3/06 - 2/07**	232,235	10,752	4.85
3/07 - 2/08*	240,972	8,736	3.76

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 *	** 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$6,698	\$6,344	(5.29)
Construction	8,372	8,653	3.37
Manufacturing	7,288	8,654	18.74
Wholesale Trade	19,650	17,189	(12.52)
Retail Trade Total	109,782	108,520	(1.15)
Motor Vehicles and Parts	43,432	45,836	5.54
Furniture and Home Furnishings	2,249	2,369	5.35
Electronics and Appliances	1,031	1,222	18.59
Building Materials and Garden Equipment	15,948	15,582	(2.29)
Food and Beverage	7,584	6,358	(16.16)
Health and Personal Care	2,198	2,077	(5.48)
Gasoline Stations	11,086	7,259	(34.52)
Clothing (excluding local sales)	393	391	(0.50)
Sporting Goods, Hobby, Book and Music Stores	744	532	(28.47)
General Merchandise	18,842	20,167	7.04
Miscellaneous Retail	2,430	2,329	(4.13)
Nonstore Retail	3,847	4,396	14.25
Information	12,113	12,615	4.15
Professional, Scientific, and Technical	1,107	1,219	10.09
Administrative/Support Services	2,875	2,551	(11.25)
Health Care	236	233	(1.15)
Arts, Entertainment, and Recreation	945	1,034	9.49
Accommodation and Food Services	15,063	15,950	5.89
Food Services	13,061	13,834	5.92
Accommodation	2,002	2,116	5.70
Other Services Total	6,500	7,076	8.86
Repair and Maintenance	5,559	6,088	9.51
Personal and Laundry Services	340	378	11.19
All Other Services	602	611	1.51
Ag., Mining, Trans., FIRE, Educ., Govt.	5,066	5,638	11.30
Unclassified by Industry	3,241	3,164	(2.39)
Grand Total	\$198,935	\$198,840	(0.05)

_	Selling	Period	
Industry	3/06 - 2/07	** 3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$4,516	\$4,594	1.74
Qualified motor and diesel fuel sales	25,954	34,861	34.32
Sales to Qualified Empire Zone Enterprises (QEZEs)	2,830	2,676	(5.46)
Grand Total	\$33,300	\$42,131	26.52

^{*} Preliminary ** Revised

Livingston County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$520,548	\$3,011	0.58
3/04 - 2/05	544,054	23,506	4.52
3/05 - 2/06	573,912	29,857	5.49
3/06 - 2/07**	583,838	9,926	1.73
3/07 - 2/08*	620,083	36,245	6.21

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$14,304	\$12,865	(10.06)
Construction	10,141	9,834	(3.03)
Manufacturing	13,252	13,752	3.77
Wholesale Trade	41,690	41,537	(0.37)
Retail Trade Total	279,936	268,789	(3.98)
Motor Vehicles and Parts	95,591	99,424	4.01
Furniture and Home Furnishings	7,703	7,938	3.05
Electronics and Appliances	4,739	4,609	(2.74)
Building Materials and Garden Equipment	27,764	26,105	(5.98)
Food and Beverage	32,952	30,228	(8.27)
Health and Personal Care	5,161	5,227	1.28
Gasoline Stations	28,042	16,625	(40.71)
Clothing (excluding local sales)	2,576	3,040	18.01
Sporting Goods, Hobby, Book and Music Stores	2,472	2,522	2.03
General Merchandise	52,632	54,439	3.43
Miscellaneous Retail	7,375	7,144	(3.14)
Nonstore Retail	12,929	11,488	(11.14)
Information	28,976	30,816	6.35
Professional, Scientific, and Technical	3,453	2,889	(16.33)
Administrative/Support Services	10,269	12,043	17.28
Health Care	425	540	27.20
Arts, Entertainment, and Recreation	2,558	2,611	2.09
Accommodation and Food Services	49,606	51,021	2.85
Food Services	46,773	47,789	2.17
Accommodation	2,832	3,233	14.14
Other Services Total	24,475	22,701	(7.24)
Repair and Maintenance	22,830	20,835	(8.74)
Personal and Laundry Services	667	843	26.44
All Other Services	978	1,024	4.69
Ag., Mining, Trans., FIRE, Educ., Govt.	18,863	22,787	20.80
Unclassified by Industry	3,601	3,898	8.25
Grand Total	\$501,549	\$496,084	(1.09)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$14,567	\$16,132	10.75
Qualified motor and diesel fuel sales	67,689	107,659	59.05
Sales to Qualified Empire Zone Enterprises (QEZEs)	33	208	522.84
Grand Total	\$82,289	\$123,999	50.69

^{*} Preliminary

^{**} Revised

Madison County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$565,994	\$20,443	3.75
3/04 - 2/05	585,434	19,439	3.43
3/05 - 2/06	606,291	20,857	3.56
3/06 - 2/07**	631,122	24,831	4.10
3/07 - 2/08*	655,049	23,927	3.79

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 *	** 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$13,954	\$14,140	1.33
Construction	8,499	8,615	1.37
Manufacturing	19,107	17,056	(10.73)
Wholesale Trade	49,200	48,280	(1.87)
Retail Trade Total	311,980	313,810	0.59
Motor Vehicles and Parts	111,635	111,289	(0.31)
Furniture and Home Furnishings	10,299	10,211	(0.85)
Electronics and Appliances	5,216	5,755	10.35
Building Materials and Garden Equipment	37,549	49,410	31.59
Food and Beverage	30,410	30,490	0.26
Health and Personal Care	10,237	9,263	(9.51)
Gasoline Stations	19,329	11,078	(42.68)
Clothing (excluding local sales)	2,363	2,720	15.14
Sporting Goods, Hobby, Book and Music Stores	5,061	5,164	2.04
General Merchandise	62,394	60,542	(2.97)
Miscellaneous Retail	8,881	8,896	0.17
Nonstore Retail	8,608	8,991	4.45
Information	39,019	39,578	1.43
Professional, Scientific, and Technical	6,241	4,196	(32.77)
Administrative/Support Services	12,761	12,945	1.44
Health Care	721	679	(5.80)
Arts, Entertainment, and Recreation	4,726	4,831	2.23
Accommodation and Food Services	54,045	57,016	5.50
Food Services	41,964	44,480	6.00
Accommodation	12,081	12,536	3.77
Other Services Total	20,330	20,938	2.99
Repair and Maintenance	18,124	18,643	2.87
Personal and Laundry Services	1,588	1,711	7.75
All Other Services	618	583	(5.59)
Ag., Mining, Trans., FIRE, Educ., Govt.	19,452	19,754	1.55
Unclassified by Industry	8,052	7,614	(5.44)
Grand Total	\$568,088	\$569,453	0.24

Annual Local Tax Base **Industry Totals**

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$10,493	\$11,275	7.45
Clothing - local sales only	12,512	12,187	(2.60)
Qualified motor and diesel fuel sales	35,673	57,071	59.98
Sales to Qualified Empire Zone Enterprises (QEZEs)	4,356	5,063	16.22
Grand Total	\$63,034	\$85,596	35.79

^{*} Preliminary ** Revised

Monroe County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$8,930,347	\$282,601	3.27
3/04 - 2/05	9,144,478	214,131	2.40
3/05 - 2/06	9,386,651	242,173	2.65
3/06 - 2/07**	9,410,800	24,150	0.26
3/07 - 2/08*	9,998,695	587,895	6.25

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07	** 3/07 - 2/08	* Percent Change
Utilities (excluding residential energy)	\$224,845	\$229,337	2.00
Construction	174,324	185,353	6.33
Manufacturing	384,484	388,534	1.05
Wholesale Trade	813,261	801,970	(1.39)
Retail Trade Total	4,238,548	4,284,292	1.08
Motor Vehicles and Parts	1,208,855	1,284,044	6.22
Furniture and Home Furnishings	209,419	203,081	(3.03)
Electronics and Appliances	171,646	186,409	8.60
Building Materials and Garden Equipment	464,400	463,917	(0.10)
Food and Beverage	540,125	574,263	6.32
Health and Personal Care	87,632	87,277	(0.41)
Gasoline Stations	185,975	128,339	(30.99)
Clothing (excluding local sales)	152,686	128,633	(15.75)
Sporting Goods, Hobby, Book and Music Stores	199,265	191,467	(3.91)
General Merchandise	689,694	696,399	0.97
Miscellaneous Retail	204,451	211,473	3.43
Nonstore Retail	124,399	128,989	3.69
Information	534,946	579,852	8.39
Professional, Scientific, and Technical	117,143	126,259	7.78
Administrative/Support Services	235,334	255,386	8.52
Health Care	29,947	31,485	5.13
Arts, Entertainment, and Recreation	80,932	87,697	8.36
Accommodation and Food Services	873,223	926,708	6.12
Food Services	740,281	779,853	5.35
Accommodation	132,943	146,854	10.46
Other Services Total	290,884	287,706	(1.09)
Repair and Maintenance	239,023	231,933	(2.97)
Personal and Laundry Services	40,063	43,895	9.57
All Other Services	11,798	11,878	0.68
Ag., Mining, Trans., FIRE, Educ., Govt.	346,077	365,516	5.62
Unclassified by Industry	68,116	84,886	24.62
Grand Total	\$8,412,065	\$8,634,979	2.65

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$454,850	\$490,545	7.85
Qualified motor and diesel fuel sales	513,215	825,252	60.80
Sales to Qualified Empire Zone Enterprises (QEZEs)	30,671	47,919	56.23
Grand Total	\$998,736	\$1,363,716	36.54

^{*} Preliminary

^{**} Revised

Montgomery County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$485,652	\$9,295	1.95
3/04 - 2/05	515,149	29,498	6.07
3/05 - 2/06	564,181	49,032	9.52
3/06 - 2/07**	591,670	27,489	4.87
3/07 - 2/08*	598,152	6,482	1.10

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 *	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$12,514	\$12,177	(2.69)
Construction	11,281	9,808	(13.06)
Manufacturing	16,832	13,882	(17.52)
Wholesale Trade	36,413	30,883	(15.19)
Retail Trade Total	307,031	278,540	(9.28)
Motor Vehicles and Parts	95,062	91,953	(3.27)
Furniture and Home Furnishings	5,817	5,177	(11.00)
Electronics and Appliances	3,472	3,502	0.88
Building Materials and Garden Equipment	63,993	58,845	(8.04)
Food and Beverage	28,414	27,292	(3.95)
Health and Personal Care	6,725	6,215	(7.59)
Gasoline Stations	36,775	22,491	(38.84)
Clothing (excluding local sales)	2,275	1,670	(26.59)
Sporting Goods, Hobby, Book and Music Stores	3,211	3,404	6.02
General Merchandise	43,576	42,739	(1.92)
Miscellaneous Retail	8,257	8,343	1.04
Nonstore Retail	9,454	6,907	(26.94)
Information	28,038	28,583	1.94
Professional, Scientific, and Technical	5,406	4,620	(14.54)
Administrative/Support Services	10,655	9,156	(14.07)
Health Care	953	823	(13.60)
Arts, Entertainment, and Recreation	1,107	964	(12.89)
Accommodation and Food Services	33,844	34,119	0.81
Food Services	31,077	31,743	2.14
Accommodation	2,766	2,376	(14.12)
Other Services Total	12,068	11,953	(0.95)
Repair and Maintenance	10,578	9,713	(8.18)
Personal and Laundry Services	836	1,219	45.85
All Other Services	654	1,021	56.11
Ag., Mining, Trans., FIRE, Educ., Govt.	19,287	20,604	6.83
Unclassified by Industry	2,300	2,512	9.19
Grand Total	\$497,728	\$458,624	(7.86)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$66	\$77	17.21
Clothing - local sales only	12,580	13,897	10.47
Qualified motor and diesel fuel sales	81,295	125,554	54.44
Grand Total	\$93,941	\$139,528	48.53

^{*} Preliminary

^{**} Revised

Nassau County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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 - 2/06	22,369,382	746,958	3.45
3/06 - 2/07**	22,703,293	333,911	1.49
3/07 - 2/08*	23,331,963	628,670	2.77

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07	** 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$688,543	\$648,012	(5.89)
Construction	417,255	385,769	(7.55)
Manufacturing	378,561	365,367	(3.49)
Wholesale Trade	1,516,791	1,528,351	0.76
Retail Trade Total	10,798,471	10,553,521	(2.27)
Motor Vehicles and Parts	2,707,241	2,863,622	5.78
Furniture and Home Furnishings	782,119	730,525	(6.60)
Electronics and Appliances	545,028	524,195	(3.82)
Building Materials and Garden Equipment	1,170,985	1,092,890	(6.67)
Food and Beverage	1,013,647	1,040,868	2.69
Health and Personal Care	387,933	393,139	1.34
Gasoline Stations	348,448	130,449	(62.56)
Clothing (excluding local sales)	887,545	812,458	(8.46)
Sporting Goods, Hobby, Book and Music Stores	413,368	399,085	(3.46)
General Merchandise	1,604,519	1,645,670	2.56
Miscellaneous Retail	664,513	661,503	(0.45)
Nonstore Retail	273,124	259,117	(5.13)
Information	1,344,487	1,336,466	(0.60)
Professional, Scientific, and Technical	302,877	314,030	3.68
Administrative/Support Services	561,972	576,070	2.51
Health Care	31,545	33,083	4.87
Arts, Entertainment, and Recreation	353,728	405,931	14.76
Accommodation and Food Services	1,939,304	2,036,319	5.00
Food Services	1,759,761	1,839,943	4.56
Accommodation	179,543	196,376	9.38
Other Services Total	546,945	548,344	0.26
Repair and Maintenance	442,573	434,395	(1.85)
Personal and Laundry Services	92,139	99,713	8.22
All Other Services	12,234	14,236	16.37
Ag., Mining, Trans., FIRE, Educ., Govt.	777,916	845,518	8.69
Unclassified by Industry	225,564	263,839	16.97
Grand Total	\$19,883,959	\$19,840,619	(0.22)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$63,986	\$65,938	3.05
Clothing - local sales only	1,754,630	1,887,471	7.57
Qualified motor and diesel fuel sales	998,900	1,536,094	53.78
Telephone services	2	18	1,018.64
Sales to Qualified Empire Zone Enterprises (QEZEs)	1,817	1,823	0.37
Grand Total	\$2,819,335	\$3,491,344	23.84

^{*} Preliminary

^{**} Revised

Niagara County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$2,207,890	(\$7,564)	(0.34)
3/04 - 2/05	2,267,222	59,332	2.69
3/05 - 2/06	2,325,447	58,225	2.57
3/06 - 2/07**	2,368,952	43,505	1.87
3/07 - 2/08*	2,539,420	170,468	7.20

Annual State Tax Base Industry Totals

(In Thousands)

	Selling		Period	
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$49,493		\$54,540	10.20
Construction	37,296		39,817	6.76
Manufacturing	76,685		77,917	1.61
Wholesale Trade	142,089		138,496	(2.53)
Retail Trade Total	1,009,897		1,041,672	3.15
Motor Vehicles and Parts	335,693		357,949	6.63
Furniture and Home Furnishings	33,123		37,601	13.52
Electronics and Appliances	21,073		21,364	1.38
Building Materials and Garden Equipment	113,449		114,372	0.81
Food and Beverage	107,127		107,792	0.62
Health and Personal Care	30,709		30,539	(0.55)
Gasoline Stations	40,909		27,436	(32.93)
Clothing (excluding local sales)	46,344		53,870	16.24
Sporting Goods, Hobby, Book and Music Stores	11,663		11,821	1.35
General Merchandise	183,721		189,499	3.14
Miscellaneous Retail	45,350		48,778	7.56
Nonstore Retail	40,735		40,652	(0.20)
Information	119,107		117,170	(1.63)
Professional, Scientific, and Technical	15,054		15,796	4.93
Administrative/Support Services	40,117		40,718	1.50
Health Care	2,809		2,967	5.64
Arts, Entertainment, and Recreation	14,880		16,524	11.05
Accommodation and Food Services	210,472		221,955	5.46
Food Services	167,788		174,932	4.26
Accommodation	42,684		47,022	10.16
Other Services Total	69,685		71,759	2.98
Repair and Maintenance	59,650		61,085	2.40
Personal and Laundry Services	5,266		5,812	10.37
All Other Services	4,768		4,862	1.96
Ag., Mining, Trans., FIRE, Educ., Govt.	76,293		83,228	9.09
Unclassified by Industry	15,039		19,406	29.03
Grand Total	\$1,878,917		\$1,941,965	3.36

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$200,341	\$210,471	5.06
Clothing - local sales only	165,170	189,595	14.79
Qualified motor and diesel fuel sales	124,523	197,381	58.51
Telephone services	1	8	483.26
Grand Total	\$490,035	\$597,455	21.92

^{*} Preliminary

^{**} Revised

Oneida County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$2,466,106	\$40,897	1.69
3/04 - 2/05	2,607,687	141,581	5.74
3/05 - 2/06	2,595,562	(12,125)	(0.46)
3/06 - 2/07**	2,616,882	21,319	0.82
3/07 - 2/08*	2,684,029	67,147	2.57

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 *	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$64,191	\$65,389	1.87
Construction	37,234	36,876	(0.96)
Manufacturing	53,917	58,417	8.35
Wholesale Trade	164,247	158,946	(3.23)
Retail Trade Total	1,337,225	1,312,972	(1.81)
Motor Vehicles and Parts	366,292	391,048	6.76
Furniture and Home Furnishings	50,115	49,297	(1.63)
Electronics and Appliances	33,314	33,226	(0.26)
Building Materials and Garden Equipment	189,817	183,810	(3.16)
Food and Beverage	99,679	106,411	6.75
Health and Personal Care	36,261	33,579	(7.40)
Gasoline Stations	90,551	55,070	(39.18)
Clothing (excluding local sales)	42,187	35,292	(16.34)
Sporting Goods, Hobby, Book and Music Stores	52,957	52,010	(1.79)
General Merchandise	280,019	273,678	(2.26)
Miscellaneous Retail	61,090	65,150	6.65
Nonstore Retail	34,945	34,401	(1.55)
Information	138,191	134,421	(2.73)
Professional, Scientific, and Technical	22,427	20,469	(8.73)
Administrative/Support Services	44,191	47,950	8.51
Health Care	4,429	4,117	(7.05)
Arts, Entertainment, and Recreation	12,088	12,043	(0.38)
Accommodation and Food Services	210,291	220,404	4.81
Food Services	187,811	196,374	4.56
Accommodation	22,480	24,031	6.90
Other Services Total	76,852	78,326	1.92
Repair and Maintenance	63,802	63,915	0.18
Personal and Laundry Services	6,298	7,408	17.63
All Other Services	6,752	7,004	3.73
Ag., Mining, Trans., FIRE, Educ., Govt.	68,346	76,578	12.04
Unclassified by Industry	20,463	22,313	9.04
Grand Total	\$2,254,094	\$2,249,221	(0.22)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$49,830	\$50,105	0.55
Clothing - local sales only	141,391	162,824	15.16
Qualified motor and diesel fuel sales /1	136,496	174,938	28.16
Telephone services	267	184	(31.28)
Sales to Qualified Empire Zone Enterprises (QEZEs)	34,803	46,756	34.34
Grand Total	\$362,787	\$434,807	19.85

^{*} Preliminary

^{**} Revised

^{/1 -} 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

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$6,362,109	\$181,966	2.94
3/04 - 2/05	6,629,983	267,874	4.21
3/05 - 2/06	6,818,338	188,355	2.84
3/06 - 2/07**	6,713,569	(104,769)	(1.54)
3/07 - 2/08*	6,808,257	94,687	1.41

Annual State Tax Base Industry Totals

(In Thousands)

	Selling		Period	
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$177,296		\$169,332	(4.49)
Construction	127,132		133,541	5.04
Manufacturing	181,126		182,488	0.75
Wholesale Trade	607,478		566,480	(6.75)
Retail Trade Total	2,991,837		2,939,779	(1.74)
Motor Vehicles and Parts	803,546		829,437	3.22
Furniture and Home Furnishings	156,022		152,693	(2.13)
Electronics and Appliances	79,083		73,090	(7.58)
Building Materials and Garden Equipment	345,056		343,249	(0.52)
Food and Beverage	321,407		326,791	1.68
Health and Personal Care	76,266		68,342	(10.39)
Gasoline Stations	153,935		101,441	(34.10)
Clothing (excluding local sales)	129,551		110,717	(14.54)
Sporting Goods, Hobby, Book and Music Stores	149,307		142,196	(4.76)
General Merchandise	535,393		545,408	1.87
Miscellaneous Retail	163,025		170,125	4.36
Nonstore Retail	79,247		76,289	(3.73)
Information	372,771		383,080	2.77
Professional, Scientific, and Technical	90,015		85,135	(5.42)
Administrative/Support Services	154,479		152,874	(1.04)
Health Care	11,069		11,681	5.52
Arts, Entertainment, and Recreation	46,862		48,285	3.04
Accommodation and Food Services	652,406		688,342	5.51
Food Services	546,821		572,136	4.63
Accommodation	105,585		116,207	10.06
Other Services Total	219,442		234,185	6.72
Repair and Maintenance	161,976		167,605	3.48
Personal and Laundry Services	46,892		55,768	18.93
All Other Services	10,574		10,813	2.26
Ag., Mining, Trans., FIRE, Educ., Govt.	262,576		266,904	1.65
Unclassified by Industry	123,870		155,896	25.85
Grand Total	\$6,018,361		\$6,018,002	(0.01)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$380,750	\$423,680	11.28
Qualified motor and diesel fuel sales /1	217,962	261,401	19.93
Sales to Qualified Empire Zone Enterprises (QEZEs)	96,496	105,174	8.99
Grand Total	\$695,208	\$790,255	13.67

^{*} Preliminary ** Revised

^{/1 -} 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)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$1,712,681	\$60,041	3.63
3/04 - 2/05	1,815,809	103,127	6.02
3/05 - 2/06	1,868,917	53,109	2.92
3/06 - 2/07**	1,911,114	42,197	2.26
3/07 - 2/08*	2,074,529	163,415	8.55

Annual State Tax Base Industry Totals (In Thousands)

	Selling		Period	
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$38,322		\$39,534	3.16
Construction	29,192		28,964	(0.78)
Manufacturing	40,746		38,516	(5.47)
Wholesale Trade	105,796		110,024	4.00
Retail Trade Total	915,737		891,825	(2.61)
Motor Vehicles and Parts	201,182		213,511	6.13
Furniture and Home Furnishings	55,019		54,698	(0.58)
Electronics and Appliances	33,535		33,923	1.16
Building Materials and Garden Equipment	137,616		134,282	(2.42)
Food and Beverage	81,043		73,581	(9.21)
Health and Personal Care	12,629		17,729	40.38
Gasoline Stations	47,899		27,543	(42.50)
Clothing (excluding local sales)	40,270		35,508	(11.83)
Sporting Goods, Hobby, Book and Music Stores	36,840		33,708	(8.50)
General Merchandise	206,941		198,373	(4.14)
Miscellaneous Retail	43,264		45,510	5.19
Nonstore Retail	19,500		23,458	20.30
Information	67,975		73,812	8.59
Professional, Scientific, and Technical	16,176		15,413	(4.72)
Administrative/Support Services	26,017		41,593	59.87
Health Care	2,466		3,504	42.07
Arts, Entertainment, and Recreation	17,709		18,929	6.89
Accommodation and Food Services	159,310		173,843	9.12
Food Services	130,771		143,056	9.39
Accommodation	28,539		30,787	7.87
Other Services Total	42,858		46,529	8.57
Repair and Maintenance	37,271		40,038	7.43
Personal and Laundry Services	4,214		4,981	18.21
All Other Services	1,374		1,510	9.93
Ag., Mining, Trans., FIRE, Educ., Govt.	52,239		56,040	7.28
Unclassified by Industry	9,909		12,428	25.42
Grand Total	\$1,524,453		\$1,550,952	1.74

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$94,439	\$138,730	46.90
Clothing - local sales only	152,009	170,345	12.06
Qualified motor and diesel fuel sales	134,137	207,893	54.99
Sales to Qualified Empire Zone Enterprises (QEZEs)	6,076	6,609	8.78
Grand Total	\$386,661	\$523,577	35.41

^{*} Preliminary

^{**} Revised

Orange County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period	
Period	& Purchases	Amount	Percent	
3/03 - 2/04	\$5,026,882	\$376,476	8.10	
3/04 - 2/05	5,304,729	277,847	5.53	
3/05 - 2/06	5,658,542	353,814	6.67	
3/06 - 2/07**	5,584,807	(73,735)	(1.30)	
3/07 - 2/08*	5,866,830	282,023	5.05	

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07	** 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$132,609	\$146,716	10.64
Construction	81,170	77,843	(4.10)
Manufacturing	109,404	103,925	(5.01)
Wholesale Trade	389,271	377,478	(3.03)
Retail Trade Total	2,736,293	2,625,011	(4.07)
Motor Vehicles and Parts	650,781	642,429	(1.28)
Furniture and Home Furnishings	128,661	117,485	(8.69)
Electronics and Appliances	60,823	59,649	(1.93)
Building Materials and Garden Equipment	383,025	344,151	(10.15)
Food and Beverage	228,658	235,129	2.83
Health and Personal Care	58,926	59,564	1.08
Gasoline Stations	151,593	82,080	(45.85)
Clothing (excluding local sales)	316,180	328,583	3.92
Sporting Goods, Hobby, Book and Music Stores	112,566	105,924	(5.90)
General Merchandise	437,823	430,974	(1.56)
Miscellaneous Retail	126,245	140,360	11.18
Nonstore Retail	81,011	78,684	(2.87)
Information	346,332	293,922	(15.13)
Professional, Scientific, and Technical	45,068	40,030	(11.18)
Administrative/Support Services	91,076	90,122	(1.05)
Health Care	2,982	3,395	13.85
Arts, Entertainment, and Recreation	29,799	30,930	3.80
Accommodation and Food Services	383,996	394,664	2.78
Food Services	327,742	336,854	2.78
Accommodation	56,254	57,810	2.77
Other Services Total	161,649	169,291	4.73
Repair and Maintenance	136,961	137,238	0.20
Personal and Laundry Services	21,380	28,747	34.46
All Other Services	3,308	3,305	(0.08)
Ag., Mining, Trans., FIRE, Educ., Govt.	189,881	199,967	5.31
Unclassified by Industry	52,950	80,978	52.93
Grand Total	\$4,752,480	\$4,634,271	(2.49)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$50,501	\$56,187	11.26
Clothing - local sales only	561,891	639,603	13.83
Qualified motor and diesel fuel sales /1	217,677	534,690	145.63
Telephone services	8	6	(25.09)
Sales to Qualified Empire Zone Enterprises (QEZEs)	2,250	2,073	(7.87)
Grand Total	\$832.327	\$1,232,559	48.09

^{*} Preliminary

^{**} Revised

^{/1 -} 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)

	Taxable Sales	Change from Prev	Change from Previous Period	
Period	& Purchases	Amount	Percent	
3/03 - 2/04	\$266,230	\$2,202	0.83	
3/04 - 2/05	272,177	5,947	2.23	
3/05 - 2/06	283,692	11,515	4.23	
3/06 - 2/07**	316,338	32,646	11.51	
3/07 - 2/08*	337,119	20,781	6.57	

Annual State Tax Base Industry Totals

(In Thousands)

	Selling		Period	
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$7,877		\$9,921	25.96
Construction	4,619		4,906	6.23
Manufacturing	5,674		6,531	15.09
Wholesale Trade	20,751		14,944	(27.98)
Retail Trade Total	135,057		141,918	5.08
Motor Vehicles and Parts	52,082		56,267	8.03
Furniture and Home Furnishings	3,445		3,764	9.27
Electronics and Appliances	1,389		1,290	(7.14)
Building Materials and Garden Equipment	13,043		13,534	3.76
Food and Beverage	18,611		16,207	(12.92)
Health and Personal Care	4,035		3,651	(9.51)
Gasoline Stations	6,675		5,211	(21.93)
Clothing (excluding local sales)	1,075		1,379	28.27
Sporting Goods, Hobby, Book and Music Stores	2,521		2,710	7.50
General Merchandise	23,367		29,259	25.21
Miscellaneous Retail	3,191		3,117	(2.32)
Nonstore Retail	5,623		5,531	(1.64)
Information	22,743		23,936	5.25
Professional, Scientific, and Technical	2,517		2,000	(20.55)
Administrative/Support Services	4,529		5,434	20.00
Health Care	229		199	(13.35)
Arts, Entertainment, and Recreation	2,665		2,510	(5.80)
Accommodation and Food Services	17,384		18,392	5.80
Food Services	16,839		17,625	4.67
Accommodation	545		767	40.76
Other Services Total	10,486		10,791	2.91
Repair and Maintenance	8,992		9,272	3.11
Personal and Laundry Services	451		526	16.64
All Other Services	1,043		993	(4.81)
Ag., Mining, Trans., FIRE, Educ., Govt.	10,421		10,479	0.56
Unclassified by Industry	1,567		1,384	(11.68)
Grand Total	\$246,517		\$253,346	2.77

Annual Local Tax Base **Industry Totals**

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$37,439	\$41,671	11.30
Clothing - local sales only	6,752	7,590	12.41
Qualified motor and diesel fuel sales	24,677	33,978	37.69
Sales to Qualified Empire Zone Enterprises (QEZEs)	953	535	(43.85)
Grand Total	\$69,821	\$83,774	19.98

^{*} Preliminary ** Revised

Oswego County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$1,035,569	\$3,140	0.30
3/04 - 2/05	1,103,847	68,278	6.59
3/05 - 2/06	1,114,273	10,426	0.94
3/06 - 2/07**	1,100,973	(13,300)	(1.19)
3/07 - 2/08*	1,078,366	(22,607)	(2.05)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$45,132	\$37,658	(16.56)
Construction	16,294	15,336	(5.88)
Manufacturing	27,305	27,890	2.14
Wholesale Trade	61,359	62,367	1.64
Retail Trade Total	543,913	527,764	(2.97)
Motor Vehicles and Parts	197,401	211,153	6.97
Furniture and Home Furnishings	12,943	11,078	(14.41)
Electronics and Appliances	4,818	4,814	(80.0)
Building Materials and Garden Equipment	54,687	55,911	2.24
Food and Beverage	61,225	57,831	(5.54)
Health and Personal Care	15,072	12,528	(16.88)
Gasoline Stations	61,314	40,149	(34.52)
Clothing (excluding local sales)	3,914	3,971	1.47
Sporting Goods, Hobby, Book and Music Stores	5,503	5,627	2.25
General Merchandise	90,588	90,735	0.16
Miscellaneous Retail	19,574	19,070	(2.58)
Nonstore Retail	16,873	14,898	(11.70)
Information	59,329	62,504	5.35
Professional, Scientific, and Technical	6,814	4,980	(26.93)
Administrative/Support Services	14,261	14,717	3.19
Health Care	580	566	(2.54)
Arts, Entertainment, and Recreation	7,200	6,643	(7.74)
Accommodation and Food Services	89,022	93,750	5.31
Food Services	81,268	85,642	5.38
Accommodation	7,754	8,108	4.56
Other Services Total	38,139	42,796	12.21
Repair and Maintenance	32,932	36,725	11.52
Personal and Laundry Services	3,225	4,023	24.75
All Other Services	1,982	2,048	3.34
Ag., Mining, Trans., FIRE, Educ., Govt.	30,664	30,548	(0.38)
Unclassified by Industry	23,680	24,832	4.87
Grand Total	\$963,693	\$952,351	(1.18)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$25,190	\$16,713	(33.65)
Clothing - local sales only	36,336	30,888	(14.99)
Qualified motor and diesel fuel sales /1	65,709	71,011	8.07
Sales to Qualified Empire Zone Enterprises (QEZEs)	10,045	7,403	(26.31)
Grand Total	\$137,280	\$126,015	(8.21)

^{*} Preliminary

^{**} Revised

^{/1 -} 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)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$683,703	\$28,133	4.29
3/04 - 2/05	731,482	47,779	6.99
3/05 - 2/06	775,645	44,163	6.04
3/06 - 2/07**	808,651	33,006	4.26
3/07 - 2/08*	829,720	21,069	2.61

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$19,870	\$20,565	3.50
Construction	9,339	8,603	(7.89)
Manufacturing	16,470	15,832	(3.88)
Wholesale Trade	64,218	54,272	(15.49)
Retail Trade Total	402,577	387,698	(3.70)
Motor Vehicles and Parts	108,449	114,215	5.32
Furniture and Home Furnishings	9,076	7,777	(14.31)
Electronics and Appliances	6,549	5,427	(17.13)
Building Materials and Garden Equipment	79,292	73,233	(7.64)
Food and Beverage	38,429	39,578	2.99
Health and Personal Care	8,733	8,297	(4.99)
Gasoline Stations	25,766	14,614	(43.28)
Clothing (excluding local sales)	3,807	3,595	(5.56)
Sporting Goods, Hobby, Book and Music Stores	7,565	7,473	(1.22)
General Merchandise	81,086	78,687	(2.96)
Miscellaneous Retail	24,505	24,838	1.36
Nonstore Retail	9,321	9,964	6.90
Information	36,295	39,435	8.65
Professional, Scientific, and Technical	6,056	5,141	(15.11)
Administrative/Support Services	10,604	10,803	1.87
Health Care	2,714	2,636	(2.87)
Arts, Entertainment, and Recreation	8,278	9,354	13.00
Accommodation and Food Services	87,407	89,659	2.58
Food Services	56,343	57,089	1.32
Accommodation	31,063	32,570	4.85
Other Services Total	18,183	20,823	14.52
Repair and Maintenance	15,176	17,375	14.49
Personal and Laundry Services	2,085	2,362	13.25
All Other Services	922	1,086	17.78
Ag., Mining, Trans., FIRE, Educ., Govt.	20,818	21,645	3.97
Unclassified by Industry	7,693	9,329	21.27
Grand Total	\$710,523	\$695,794	(2.07)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$31,655	\$34,830	10.03
Qualified motor and diesel fuel sales	65,797	98,571	49.81
Sales to Qualified Empire Zone Enterprises (QEZEs)	676	525	(22.41)
Grand Total	\$98,128	\$133,926	36.48

^{*} Preliminary

^{**} Revised

Putnam County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Perio	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$1,072,481	\$82,059	8.29
3/04 - 2/05	1,149,040	76,559	7.14
3/05 - 2/06	1,159,981	10,941	0.95
3/06 - 2/07**	1,150,533	(9,448)	(0.81)
3/07 - 2/08*	1,209,586	59,053	5.13

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$30,197	\$30,569	1.23
Construction	31,035	30,267	(2.48)
Manufacturing	27,527	28,084	2.02
Wholesale Trade	88,433	91,363	3.31
Retail Trade Total	546,366	517,897	(5.21)
Motor Vehicles and Parts	184,397	188,257	2.09
Furniture and Home Furnishings	30,787	30,630	(0.51)
Electronics and Appliances	10,371	10,215	(1.50)
Building Materials and Garden Equipment	111,558	98,528	(11.68)
Food and Beverage	69,349	71,951	3.75
Health and Personal Care	15,163	16,000	5.52
Gasoline Stations	34,537	16,480	(52.28)
Clothing (excluding local sales)	13,400	7,853	(41.40)
Sporting Goods, Hobby, Book and Music Stores	10,401	11,428	9.88
General Merchandise	22,144	20,654	(6.73)
Miscellaneous Retail	21,820	22,689	3.98
Nonstore Retail	22,440	23,212	3.44
Information	78,576	79,971	1.78
Professional, Scientific, and Technical	9,370	9,755	4.10
Administrative/Support Services	30,413	30,908	1.63
Health Care	1,528	1,696	11.02
Arts, Entertainment, and Recreation	14,159	15,676	10.71
Accommodation and Food Services	70,525	71,579	1.49
Food Services	68,370	69,138	1.12
Accommodation	2,155	2,441	13.23
Other Services Total	45,784	45,874	0.20
Repair and Maintenance	38,642	38,639	(0.01)
Personal and Laundry Services	5,979	5,945	(0.57)
All Other Services	1,163	1,290	10.90
Ag., Mining, Trans., FIRE, Educ., Govt.	41,242	47,660	15.56
Unclassified by Industry	14,461	20,099	38.98
Grand Total	\$1,029,617	\$1,021,398	(0.80)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$32,517	\$35,333	8.66
Qualified motor and diesel fuel sales	88,353	152,793	72.93
Sales to Qualified Empire Zone Enterprises (QEZEs)	45	63	37.84
Grand Total	\$120,915	\$188,189	55.64

^{*} Preliminary

^{**} Revised

Rensselaer County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales		ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$1,365,041	\$144,447	11.83
3/04 - 2/05	1,449,831	84,790	6.21
3/05 - 2/06	1,552,484	102,653	7.08
3/06 - 2/07**	1,503,949	(48,535)	(3.13)
3/07 - 2/08*	1,601,158	97,210	6.46

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$34,467	\$34,981	1.49
Construction	28,854	30,189	4.63
Manufacturing	38,931	41,809	7.39
Wholesale Trade	113,639	113,133	(0.45)
Retail Trade Total	735,790	721,639	(1.92)
Motor Vehicles and Parts	247,314	254,893	3.06
Furniture and Home Furnishings	17,458	16,354	(6.32)
Electronics and Appliances	15,998	12,989	(18.81)
Building Materials and Garden Equipment	91,526	89,941	(1.73)
Food and Beverage	86,159	90,344	4.86
Health and Personal Care	17,021	17,772	4.41
Gasoline Stations	72,127	54,400	(24.58)
Clothing (excluding local sales)	6,363	5,438	(14.54)
Sporting Goods, Hobby, Book and Music Stores	4,633	4,772	3.00
General Merchandise	124,766	124,673	(0.07)
Miscellaneous Retail	26,441	27,518	4.07
Nonstore Retail	25,985	22,543	(13.25)
Information	93,437	97,713	4.58
Professional, Scientific, and Technical	12,905	11,032	(14.51)
Administrative/Support Services	28,347	30,385	7.19
Health Care	1,283	1,123	(12.46)
Arts, Entertainment, and Recreation	8,732	9,455	8.28
Accommodation and Food Services	115,923	123,399	6.45
Food Services	105,996	112,434	6.07
Accommodation	9,926	10,965	10.47
Other Services Total	48,286	49,450	2.41
Repair and Maintenance	40,785	41,799	2.49
Personal and Laundry Services	4,102	4,138	0.89
All Other Services	3,399	3,513	3.36
Ag., Mining, Trans., FIRE, Educ., Govt.	57,013	62,505	9.63
Unclassified by Industry	12,862	15,252	18.58
Grand Total	\$1,330,470	\$1,342,066	0.87

	Selling	Period	
Industry	3/06 - 2/07 *	** 3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$38,872	\$39,644	1.99
Qualified motor and diesel fuel sales	127,248	211,533	66.24
Telephone services	101	38	(62.85)
Sales to Qualified Empire Zone Enterprises (QEZEs)	7,258	7,877	8.53
Grand Total	\$173,479	\$259,092	49.35

^{*} Preliminary

^{**} Revised

Rockland County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$3,877,751	\$506,391	15.02
3/04 - 2/05	3,960,468	82,717	2.13
3/05 - 2/06	4,080,779	120,311	3.04
3/06 - 2/07**	4,061,304	(19,475)	(0.48)
3/07 - 2/08*	4,170,191	108,887	2.68

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$140,519	\$165,041	17.45
Construction	78,198	86,157	10.18
Manufacturing	125,245	118,315	(5.53)
Wholesale Trade	372,197	399,062	7.22
Retail Trade Total	1,899,164	1,819,056	(4.22)
Motor Vehicles and Parts	468,233	470,736	0.53
Furniture and Home Furnishings	116,798	98,981	(15.26)
Electronics and Appliances	82,198	72,830	(11.40)
Building Materials and Garden Equipment	267,610	245,481	(8.27)
Food and Beverage	187,675	194,303	3.53
Health and Personal Care	50,869	52,368	2.95
Gasoline Stations	45,424	20,137	(55.67)
Clothing (excluding local sales)	97,208	79,526	(18.19)
Sporting Goods, Hobby, Book and Music Stores	87,743	86,021	(1.96)
General Merchandise	335,607	335,559	(0.01)
Miscellaneous Retail	111,612	113,808	1.97
Nonstore Retail	48,187	49,305	2.32
Information	289,819	304,960	5.22
Professional, Scientific, and Technical	48,228	58,667	21.65
Administrative/Support Services	101,392	104,345	2.91
Health Care	2,772	2,633	(5.01)
Arts, Entertainment, and Recreation	29,247	28,898	(1.19)
Accommodation and Food Services	338,382	353,718	4.53
Food Services	286,011	297,847	4.14
Accommodation	52,372	55,870	6.68
Other Services Total	100,673	104,277	3.58
Repair and Maintenance	85,941	87,787	2.15
Personal and Laundry Services	12,852	14,445	12.39
All Other Services	1,880	2,045	8.82
Ag., Mining, Trans., FIRE, Educ., Govt.	128,613	147,564	14.73
Unclassified by Industry	52,354	58,258	11.28
Grand Total	\$3,706,801	\$3,750,950	1.19

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$300,384	\$333,960	11.18
Qualified motor and diesel fuel sales /1	53,816	84,902	57.76
Sales to Qualified Empire Zone Enterprises (QEZEs)	303	379	25.31
Grand Total	\$354,503	\$419,241	18.26

^{*} Preliminary ** Revised

^{/1 -} 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)

	Taxable Sales		Taxable Sales		ious Period
Period	& Purchases	Amount	Percent		
3/03 - 2/04	\$1,025,417	\$22,915	2.29		
3/04 - 2/05	1,082,080	56,663	5.53		
3/05 - 2/06	1,127,906	45,826	4.24		
3/06 - 2/07**	1,177,147	49,241	4.37		
3/07 - 2/08*	1,285,936	108,789	9.24		

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 *:	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$24,753	\$27,149	9.68
Construction	25,786	25,857	0.28
Manufacturing	31,860	37,068	16.35
Wholesale Trade	80,672	84,541	4.80
Retail Trade Total	577,946	574,825	(0.54)
Motor Vehicles and Parts	181,842	188,928	3.90
Furniture and Home Furnishings	9,791	10,387	6.08
Electronics and Appliances	7,030	7,697	9.49
Building Materials and Garden Equipment	87,550	89,190	1.87
Food and Beverage	47,491	48,560	2.25
Health and Personal Care	21,111	20,796	(1.49)
Gasoline Stations	42,061	30,328	(27.90)
Clothing (excluding local sales)	13,257	13,004	(1.91)
Sporting Goods, Hobby, Book and Music Stores	12,189	12,669	3.94
General Merchandise	111,775	110,573	(1.08)
Miscellaneous Retail	21,116	20,967	(0.71)
Nonstore Retail	22,732	21,726	(4.43)
Information	50,641	56,375	11.32
Professional, Scientific, and Technical	7,136	7,873	10.32
Administrative/Support Services	8,239	9,377	13.82
Health Care	447	497	11.24
Arts, Entertainment, and Recreation	2,996	3,339	11.47
Accommodation and Food Services	84,781	90,324	6.54
Food Services	72,352	76,637	5.92
Accommodation	12,429	13,687	10.13
Other Services Total	23,791	24,886	4.60
Repair and Maintenance	18,633	19,272	3.43
Personal and Laundry Services	3,321	3,662	10.27
All Other Services	1,837	1,952	6.23
Ag., Mining, Trans., FIRE, Educ., Govt.	34,340	38,049	10.80
Unclassified by Industry	12,066	12,978	7.56
Grand Total	\$965,454	\$993,138	2.87

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$68,060	\$99,344	45.96
Clothing - local sales only	47,916	51,939	8.40
Qualified motor and diesel fuel sales	89,451	134,554	50.42
Telephone services	5	8	73.79
Sales to Qualified Empire Zone Enterprises (QEZEs)	6,261	6,953	11.05
Grand Total	\$211,693	\$292,798	38.31

^{*} Preliminary

^{**} Revised

Saratoga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$2,804,989	\$192,563	7.37
3/04 - 2/05	3,005,999	201,010	7.17
3/05 - 2/06	3,165,945	159,946	5.32
3/06 - 2/07**	3,134,252	(31,693)	(1.00)
3/07 - 2/08*	3,422,566	288,314	9.20

Annual State Tax Base Industry Totals

(In Thousands)

	Selling		Period	
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$59,445		\$64,100	7.83
Construction	62,261		65,057	4.49
Manufacturing	88,259		108,573	23.02
Wholesale Trade	216,531		223,043	3.01
Retail Trade Total	1,611,438		1,566,121	(2.81)
Motor Vehicles and Parts	442,448		458,305	3.58
Furniture and Home Furnishings	70,110		64,080	(8.60)
Electronics and Appliances	28,730		27,494	(4.30)
Building Materials and Garden Equipment	270,052		254,962	(5.59)
Food and Beverage	138,077		142,349	3.09
Health and Personal Care	34,403		31,306	(9.00)
Gasoline Stations	127,512		87,415	(31.45)
Clothing (excluding local sales)	49,193		42,211	(14.19)
Sporting Goods, Hobby, Book and Music Stores	64,479		60,445	(6.26)
General Merchandise	267,729		278,323	3.96
Miscellaneous Retail	73,314		78,441	6.99
Nonstore Retail	45,391		40,791	(10.13)
Information	135,755		144,825	6.68
Professional, Scientific, and Technical	27,331		29,136	6.61
Administrative/Support Services	68,053		76,093	11.81
Health Care	1,534		1,634	6.50
Arts, Entertainment, and Recreation	30,349		32,199	6.10
Accommodation and Food Services	325,556		339,385	4.25
Food Services	263,350		273,526	3.86
Accommodation	62,206		65,859	5.87
Other Services Total	79,252		83,235	5.03
Repair and Maintenance	67,030		69,581	3.81
Personal and Laundry Services	9,628		11,090	15.19
All Other Services	2,594		2,565	(1.15)
Ag., Mining, Trans., FIRE, Educ., Govt.	106,267		118,525	11.53
Unclassified by Industry	21,056		33,371	58.49
Grand Total	\$2,833,088		\$2,885,299	1.84

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$160,977	\$180,618	12.20
Qualified motor and diesel fuel sales /1	135,879	348,791	156.69
Sales to Qualified Empire Zone Enterprises (QEZEs)	4,309	7,858	82.36
Grand Total	\$301,165	\$537,267	78.40

^{*} Preliminary ** Revised

^{/1 -} 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)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$1,851,847	\$78,711	4.44
3/04 - 2/05	1,890,660	38,812	2.10
3/05 - 2/06	1,961,313	70,654	3.74
3/06 - 2/07**	1,932,996	(28,318)	(1.44)
3/07 - 2/08*	2,065,325	132,330	6.85

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$36,350	\$39,721	9.27
Construction	31,722	35,717	12.59
Manufacturing	41,777	42,430	1.56
Wholesale Trade	197,199	168,285	(14.66)
Retail Trade Total	883,751	863,760	(2.26)
Motor Vehicles and Parts	271,613	279,405	2.87
Furniture and Home Furnishings	28,854	25,082	(13.07)
Electronics and Appliances	18,628	19,628	5.37
Building Materials and Garden Equipment	117,199	115,958	(1.06)
Food and Beverage	81,731	84,534	3.43
Health and Personal Care	23,621	25,740	8.97
Gasoline Stations	75,311	50,412	(33.06)
Clothing (excluding local sales)	25,746	22,720	(11.75)
Sporting Goods, Hobby, Book and Music Stores	18,390	18,283	(0.58)
General Merchandise	157,448	157,328	(0.08)
Miscellaneous Retail	41,751	42,565	1.95
Nonstore Retail	23,458	22,106	(5.76)
Information	105,343	133,913	27.12
Professional, Scientific, and Technical	26,117	29,600	13.34
Administrative/Support Services	42,849	41,733	(2.60)
Health Care	1,792	2,340	30.56
Arts, Entertainment, and Recreation	6,980	7,167	2.68
Accommodation and Food Services	127,188	136,649	7.44
Food Services	120,360	129,967	7.98
Accommodation	6,828	6,682	(2.14)
Other Services Total	51,323	51,087	(0.46)
Repair and Maintenance	45,052	44,216	(1.86)
Personal and Laundry Services	3,772	4,257	12.85
All Other Services	2,499	2,614	4.62
Ag., Mining, Trans., FIRE, Educ., Govt	55,680	58,370	4.83
Unclassified by Industry	12,130	13,951	15.01
Grand Total	\$1,620,200	\$1,624,722	0.28

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$139,416	\$154,814	11.04
Clothing - local sales only	76,349	83,912	9.91
Qualified motor and diesel fuel sales /1	87,245	192,998	121.21
Telephone services	133	35	(73.49)
Sales to Qualified Empire Zone Enterprises (QEZEs)	9,652	8,844	(8.37)
Grand Total	\$312,795	\$440,603	40.86

^{*} Preliminary

^{**} Revised

^{/1 -} 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)

	Taxable Sales	Change from Prev	Change from Previous Period	
Period	& Purchases	Amount	Percent	
3/03 - 2/04	\$286,301	\$16,820	6.24	
3/04 - 2/05	301,399	15,098	5.27	
3/05 - 2/06	317,280	15,881	5.27	
3/06 - 2/07**	324,533	7,253	2.29	
3/07 - 2/08*	335,578	11,046	3.40	

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 *	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$6,509	\$6,412	(1.48)
Construction	5,407	6,108	12.96
Manufacturing	7,198	9,019	25.30
Wholesale Trade	29,185	21,680	(25.72)
Retail Trade Total	164,679	164,522	(0.10)
Motor Vehicles and Parts	56,072	58,543	4.41
Furniture and Home Furnishings	2,997	3,035	1.24
Electronics and Appliances	1,597	2,030	27.08
Building Materials and Garden Equipment	15,915	16,467	3.46
Food and Beverage	15,664	14,589	(6.87)
Health and Personal Care	2,016	1,715	(14.90)
Gasoline Stations	11,115	9,073	(18.37)
Clothing (excluding local sales)	698	579	(17.03)
Sporting Goods, Hobby, Book and Music Stores	1,139	1,186	4.11
General Merchandise	44,154	43,814	(0.77)
Miscellaneous Retail	6,787	7,239	6.66
Nonstore Retail	6,523	6,253	(4.14)
Information	17,082	17,615	3.12
Professional, Scientific, and Technical	1,821	1,508	(17.17)
Administrative/Support Services	4,315	4,712	9.19
Health Care	199	136	(31.78)
Arts, Entertainment, and Recreation	4,044	4,149	2.59
Accommodation and Food Services	21,061	20,322	(3.51)
Food Services	16,869	16,219	(3.85)
Accommodation	4,192	4,102	(2.14)
Other Services Total	10,771	12,164	12.92
Repair and Maintenance	8,894	10,166	14.30
Personal and Laundry Services	746	754	1.03
All Other Services	1,131	1,244	9.96
Ag., Mining, Trans., FIRE, Educ., Govt.	11,763	11,921	1.35
Unclassified by Industry	1,928	2,551	32.30
Grand Total	\$285,961	\$282,818	(1.10)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$10,108	\$10,673	5.60
Qualified motor and diesel fuel sales	28,370	41,990	48.01
Sales to Qualified Empire Zone Enterprises (QEZEs)	94	97	3.16
Grand Total	\$38,572	\$52,760	36.78

^{*} Preliminary

^{**} Revised

Schuyler County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$167,382	\$33,060	24.61
3/04 - 2/05	180,373	12,991	7.76
3/05 - 2/06	195,074	14,702	8.15
3/06 - 2/07**	190,573	(4,501)	(2.31)
3/07 - 2/08*	195,123	4,550	2.39

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$4,213	\$2,858	(32.17)
Construction	4,001	3,673	(8.20)
Manufacturing	8,068	8,167	1.22
Wholesale Trade	8,252	8,688	5.28
Retail Trade Total	89,974	92,521	2.83
Motor Vehicles and Parts	27,717	32,352	16.72
Furniture and Home Furnishings	1,896	1,875	(1.09)
Electronics and Appliances	371	394	6.26
Building Materials and Garden Equipment	5,644	5,457	(3.33)
Food and Beverage	6,038	5,846	(3.17)
Health and Personal Care	1,444	1,531	6.06
Gasoline Stations	9,478	5,909	(37.65)
Clothing (excluding local sales)	802	1,017	26.75
Sporting Goods, Hobby, Book and Music Stores	1,306	1,473	12.81
General Merchandise	30,214	30,714	1.66
Miscellaneous Retail	2,040	2,929	43.55
Nonstore Retail	3,025	3,024	(0.04)
Information	10,110	10,638	5.22
Professional, Scientific, and Technical	885	813	(8.14)
Administrative/Support Services	1,766	2,173	23.03
Health Care	165	166	0.72
Arts, Entertainment, and Recreation	10,409	10,602	1.85
Accommodation and Food Services	18,215	19,863	9.05
Food Services	13,218	14,106	6.72
Accommodation	4,997	5,758	15.22
Other Services Total	4,892	5,345	9.26
Repair and Maintenance	4,141	4,551	9.89
Personal and Laundry Services	289	321	11.23
All Other Services	462	472	2.33
Ag., Mining, Trans., FIRE, Educ., Govt.	6,055	4,166	(31.20)
Unclassified by Industry	2,682	2,026	(24.48)
Grand Total	\$169,687	\$171,697	1.18

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Qualified motor and diesel fuel sales	\$19,841	\$22,314	12.46
Sales to Qualified Empire Zone Enterprises (QEZEs)	1,045	1,112	6.40
Grand Total	\$20,886	\$23,426	12.16

^{*} Preliminary ** Revised

Seneca County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$366,695	\$6,536	1.81
3/04 - 2/05	381,876	15,181	4.14
3/05 - 2/06	418,023	36,147	9.47
3/06 - 2/07**	429,933	11,910	2.85
3/07 - 2/08*	437,742	7,809	1.82

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$8,546	\$8,730	2.15
Construction	5,062	4,875	(3.68)
Manufacturing	17,065	19,114	12.01
Wholesale Trade	23,403	23,833	1.84
Retail Trade Total	184,912	171,276	(7.37)
Motor Vehicles and Parts	49,637	49,195	(0.89)
Furniture and Home Furnishings	7,422	7,048	(5.05)
Electronics and Appliances	3,649	3,649	(0.01)
Building Materials and Garden Equipment	16,109	17,951	11.44
Food and Beverage	17,476	16,706	(4.41)
Health and Personal Care	3,583	3,129	(12.68)
Gasoline Stations	26,306	13,437	(48.92)
Clothing (excluding local sales)	21,666	19,541	(9.81)
Sporting Goods, Hobby, Book and Music Stores	2,054	1,699	(17.29)
General Merchandise	24,564	25,036	1.92
Miscellaneous Retail	5,667	5,357	(5.46)
Nonstore Retail	6,778	8,528	25.82
Information	18,678	19,257	3.10
Professional, Scientific, and Technical	2,284	2,182	(4.45)
Administrative/Support Services	5,273	5,516	4.61
Health Care	28	196	595.87
Arts, Entertainment, and Recreation	4,225	3,954	(6.41)
Accommodation and Food Services	30,428	31,424	3.27
Food Services	24,230	24,806	2.38
Accommodation	6,198	6,618	6.78
Other Services Total	9,128	9,333	2.24
Repair and Maintenance	7,586	7,466	(1.58)
Personal and Laundry Services	589	583	(1.02)
All Other Services	953	1,284	34.72
Ag., Mining, Trans., FIRE, Educ., Govt.	9,359	10,219	9.19
Unclassified by Industry	5,026	5,182	3.11
Grand Total	\$323,415	\$315,092	(2.57)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$78,164	\$90,396	15.65
Qualified motor and diesel fuel sales /1	28,176	31,915	13.27
Sales to Qualified Empire Zone Enterprises (QEZEs)	178	339	90.21
Grand Total	\$106,518	\$122,650	15.14

^{*} Preliminary ** Revised

^{/1 -} 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)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$900,842	\$11,443	1.29
3/04 - 2/05	966,502	65,660	7.29
3/05 - 2/06	1,025,993	59,491	6.16
3/06 - 2/07**	1,031,716	5,723	0.56
3/07 - 2/08*	1,117,105	85,389	8.28

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 *	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$18,038	\$20,169	11.82
Construction	17,212	21,146	22.86
Manufacturing	30,983	33,426	7.89
Wholesale Trade	94,591	96,327	1.84
Retail Trade Total	483,594	482,829	(0.16)
Motor Vehicles and Parts	147,888	159,219	7.66
Furniture and Home Furnishings	14,338	14,459	0.84
Electronics and Appliances	4,816	4,216	(12.46)
Building Materials and Garden Equipment	66,076	70,059	6.03
Food and Beverage	52,655	51,425	(2.33)
Health and Personal Care	8,039	6,727	(16.32)
Gasoline Stations	47,820	31,893	(33.30)
Clothing (excluding local sales)	5,423	4,198	(22.59)
Sporting Goods, Hobby, Book and Music Stores	4,815	5,206	8.11
General Merchandise	102,408	103,967	1.52
Miscellaneous Retail	16,213	16,009	(1.26)
Nonstore Retail	13,102	15,451	17.93
Information	52,755	56,915	7.88
Professional, Scientific, and Technical	9,152	8,980	(1.87)
Administrative/Support Services	11,286	13,272	17.60
Health Care	1,657	1,551	(6.41)
Arts, Entertainment, and Recreation	10,019	10,725	7.05
Accommodation and Food Services	90,682	94,505	4.22
Food Services	70,118	71,675	2.22
Accommodation	20,563	22,830	11.02
Other Services Total	34,527	36,378	5.36
Repair and Maintenance	29,018	30,566	5.33
Personal and Laundry Services	2,422	2,799	15.57
All Other Services	3,087	3,013	(2.40)
Ag., Mining, Trans., FIRE, Educ., Govt.	38,665	39,047	0.99
Unclassified by Industry	5,344	7,076	32.41
Grand Total	\$898,503	\$922,347	2.65

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$8,978	\$10,577	17.82
Clothing - local sales only	28,700	31,268	8.95
Qualified motor and diesel fuel sales	89,892	146,747	63.25
Sales to Qualified Empire Zone Enterprises (QEZEs)	5,643	6,166	9.27
Grand Total	\$133,213	\$194,758	46.20

^{*} Preliminary ** Revised

Suffolk County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	Change from Previous Period	
Period	& Purchases	Amount	Percent	
3/03 - 2/04	\$23,659,228	\$2,714,953	12.96	
3/04 - 2/05	25,423,125	1,763,896	7.46	
3/05 - 2/06	26,603,072	1,179,947	4.64	
3/06 - 2/07**	27,218,825	615,754	2.31	
3/07 - 2/08*	27,905,410	686,584	2.52	

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 *	** 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$681,650	\$678,124	(0.52)
Construction	502,547	509,340	1.35
Manufacturing	647,237	616,632	(4.73)
Wholesale Trade	1,961,726	1,892,411	(3.53)
Retail Trade Total	12,217,416	11,690,227	(4.32)
Motor Vehicles and Parts	3,235,979	3,239,864	0.12
Furniture and Home Furnishings	657,175	580,233	(11.71)
Electronics and Appliances	530,428	529,522	(0.17)
Building Materials and Garden Equipment	1,982,608	1,890,346	(4.65)
Food and Beverage	1,280,746	1,305,156	1.91
Health and Personal Care	324,395	331,344	2.14
Gasoline Stations	499,326	187,399	(62.47)
Clothing (excluding local sales)	589,725	525,271	(10.93)
Sporting Goods, Hobby, Book and Music Stores	417,988	409,431	(2.05)
General Merchandise	1,740,482	1,742,733	0.13
Miscellaneous Retail	628,584	621,642	(1.10)
Nonstore Retail	329,981	327,286	(0.82)
Information	1,337,444	1,349,283	0.89
Professional, Scientific, and Technical	376,774	388,037	2.99
Administrative/Support Services	662,313	706,661	6.70
Health Care	17,997	20,432	13.53
Arts, Entertainment, and Recreation	383,815	378,190	(1.47)
Accommodation and Food Services	1,947,536	2,042,928	4.90
Food Services	1,716,599	1,803,145	5.04
Accommodation	230,937	239,783	3.83
Other Services Total	646,347	659,869	2.09
Repair and Maintenance	525,399	524,100	(0.25)
Personal and Laundry Services	104,198	117,803	13.06
All Other Services	16,750	17,966	7.26
Ag., Mining, Trans., FIRE, Educ., Govt.	925,111	966,527	4.48
Unclassified by Industry	242,006	322,422	33.23
Grand Total	\$22,549,920	\$22,221,083	(1.46)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$1,918,437	\$2,095,493	9.23
Clothing - local sales only	1,393,708	1,521,261	9.15
Qualified motor and diesel fuel sales	1,346,574	2,053,574	52.50
Sales to Qualified Empire Zone Enterprises (QEZEs)	10,186	13,999	37.43
Grand Total	\$4,668,905	\$5,684,327	21.75

^{*} Preliminary ** Revised

Sullivan County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$736,572	\$39,783	5.71
3/04 - 2/05	834,122	97,550	13.24
3/05 - 2/06	870,681	36,559	4.38
3/06 - 2/07**	867,626	(3,054)	(0.35)
3/07 - 2/08*	859,895	(7,731)	(0.89)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$21,993	\$18,656	(15.17)
Construction	17,720	16,834	(5.00)
Manufacturing	29,542	23,916	(19.05)
Wholesale Trade	58,920	55,778	(5.33)
Retail Trade Total	422,434	393,575	(6.83)
Motor Vehicles and Parts	133,113	131,900	(0.91)
Furniture and Home Furnishings	11,335	9,707	(14.36)
Electronics and Appliances	5,056	4,727	(6.49)
Building Materials and Garden Equipment	93,938	83,869	(10.72)
Food and Beverage	37,745	39,057	3.48
Health and Personal Care	5,551	5,204	(6.26)
Gasoline Stations	35,230	23,362	(33.69)
Clothing (excluding local sales)	2,016	2,244	11.28
Sporting Goods, Hobby, Book and Music Stores	2,418	2,447	1.20
General Merchandise	56,383	53,005	(5.99)
Miscellaneous Retail	17,008	16,734	(1.61)
Nonstore Retail	22,640	21,319	(5.84)
Information	55,510	56,698	2.14
Professional, Scientific, and Technical	9,112	7,137	(21.67)
Administrative/Support Services	13,281	15,382	15.82
Health Care	427	315	(26.33)
Arts, Entertainment, and Recreation	5,604	5,917	5.57
Accommodation and Food Services	64,945	65,689	1.15
Food Services	45,688	46,857	2.56
Accommodation	19,258	18,832	(2.21)
Other Services Total	24,844	25,828	3.96
Repair and Maintenance	22,025	23,217	5.41
Personal and Laundry Services	1,952	1,875	(3.93)
All Other Services	866	736	(15.04)
Ag., Mining, Trans., FIRE, Educ., Govt.	30,189	29,448	(2.45)
Unclassified by Industry	13,532	13,147	(2.84)
Grand Total	\$768,054	\$728,319	(5.17)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$16,264	\$17,867	9.85
Qualified motor and diesel fuel sales	75,930	105,457	38.89
Sales to Qualified Empire Zone Enterprises (QEZEs)	7,378	8,252	11.84
Grand Total	\$99,572	\$131,576	32.14

^{*} Preliminary

^{**} Revised

Tioga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$366,281	\$23,091	6.73
3/04 - 2/05	386,984	20,703	5.65
3/05 - 2/06	409,360	22,376	5.78
3/06 - 2/07**	429,282	19,922	4.87
3/07 - 2/08*	434,973	5,691	1.33

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$7,483	\$9,975	33.30
Construction	16,692	12,519	(25.00)
Manufacturing	37,182	21,120	(43.20)
Wholesale Trade	37,413	29,898	(20.09)
Retail Trade Total	161,786	156,896	(3.02)
Motor Vehicles and Parts	63,769	69,333	8.73
Furniture and Home Furnishings	7,066	7,260	2.75
Electronics and Appliances	3,299	3,297	(0.07)
Building Materials and Garden Equipment	19,660	17,738	(9.78)
Food and Beverage	19,418	20,715	6.68
Health and Personal Care	3,740	3,009	(19.55)
Gasoline Stations	16,447	9,322	(43.32)
Clothing (excluding local sales)	1,019	1,001	(1.78)
Sporting Goods, Hobby, Book and Music Stores	1,520	1,543	1.51
General Merchandise	6,407	6,003	(6.31)
Miscellaneous Retail	11,106	10,243	(7.77)
Nonstore Retail	8,334	7,430	(10.85)
Information	23,979	27,114	13.07
Professional, Scientific, and Technical	3,307	3,063	(7.39)
Administrative/Support Services	6,681	5,932	(11.21)
Health Care	158	204	29.60
Arts, Entertainment, and Recreation	5,868	7,355	25.33
Accommodation and Food Services	24,519	27,495	12.14
Food Services	19,070	21,242	11.39
Accommodation	5,449	6,254	14.76
Other Services Total	10,030	10,415	3.84
Repair and Maintenance	8,567	8,906	3.97
Personal and Laundry Services	586	578	(1.41)
All Other Services	878	931	6.05
Ag., Mining, Trans., FIRE, Educ., Govt.	10,044	10,285	2.40
Unclassified by Industry	4,521	4,641	2.67
Grand Total	\$349,664	\$326,911	(6.51)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$42,700	\$50,975	19.38
Qualified motor and diesel fuel sales	32,993	54,896	66.39
Sales to Qualified Empire Zone Enterprises (QEZEs)	3,925	2,192	(44.16)
Grand Total	\$79,618	\$108,063	35.73

^{*} Preliminary

^{**} Revised

Tompkins County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$1,058,412	\$83,425	8.56
3/04 - 2/05	1,117,540	59,129	5.59
3/05 - 2/06	1,174,897	57,357	5.13
3/06 - 2/07**	1,197,744	22,846	1.94
3/07 - 2/08*	1,276,352	78,608	6.56

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07	** 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$26,434	\$27,104	2.53
Construction	18,538	18,194	(1.86)
Manufacturing	26,063	29,031	11.39
Wholesale Trade	78,040	77,773	(0.34)
Retail Trade Total	548,104	553,981	1.07
Motor Vehicles and Parts	127,125	136,813	7.62
Furniture and Home Furnishings	19,045	17,447	(8.39)
Electronics and Appliances	13,988	13,914	(0.53)
Building Materials and Garden Equipment	70,534	73,310	3.94
Food and Beverage	72,597	71,878	(0.99)
Health and Personal Care	8,927	9,031	1.17
Gasoline Stations	30,960	23,522	(24.03)
Clothing (excluding local sales)	17,725	16,146	(8.91)
Sporting Goods, Hobby, Book and Music Stores	54,183	52,917	(2.34)
General Merchandise	88,885	90,908	2.28
Miscellaneous Retail	30,553	32,450	6.21
Nonstore Retail	13,583	15,643	15.17
Information	53,866	54,332	0.86
Professional, Scientific, and Technical	9,648	10,726	11.17
Administrative/Support Services	20,279	20,876	2.94
Health Care	1,961	2,058	4.93
Arts, Entertainment, and Recreation	4,809	5,119	6.44
Accommodation and Food Services	131,161	140,835	7.37
Food Services	101,765	107,267	5.41
Accommodation	29,396	33,567	14.19
Other Services Total	33,835	34,945	3.28
Repair and Maintenance	28,436	29,489	3.70
Personal and Laundry Services	4,733	4,745	0.27
All Other Services	667	710	6.60
Ag., Mining, Trans., FIRE, Educ., Govt.	38,917	40,093	3.02
Unclassified by Industry	11,252	16,926	50.42
Grand Total	\$1,002,909	\$1,031,992	2.90

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$71,339	\$79,238	11.07
Clothing - local sales only	58,006	63,043	8.68
Qualified motor and diesel fuel sales	65,268	100,958	54.68
Sales to Qualified Empire Zone Enterprises (QEZEs)	222	1,121	405.72
Grand Total	\$194,835	\$244,360	25.42

^{*} Preliminary ** Revised

Ulster County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales Change fr		e Sales Change from Previous Period	
Period	& Purchases	Amount	Percent	
3/03 - 2/04	\$2,236,019	\$134,770	6.41	
3/04 - 2/05	2,325,424	89,405	4.00	
3/05 - 2/06	2,313,834	(11,590)	(0.50)	
3/06 - 2/07**	2,349,910	36,076	1.56	
3/07 - 2/08*	2,397,294	47,384	2.02	

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	* 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$55,442	\$64,111	15.63
Construction	40,829	42,623	4.39
Manufacturing	56,536	52,505	(7.13)
Wholesale Trade	143,154	131,471	(8.16)
Retail Trade Total	1,166,378	1,102,919	(5.44)
Motor Vehicles and Parts	325,625	320,270	(1.64)
Furniture and Home Furnishings	40,690	36,250	(10.91)
Electronics and Appliances	20,018	20,011	(0.04)
Building Materials and Garden Equipment	176,031	171,230	(2.73)
Food and Beverage	115,407	125,384	8.64
Health and Personal Care	25,447	23,114	(9.17)
Gasoline Stations	87,359	50,674	(41.99)
Clothing (excluding local sales)	34,022	28,216	(17.07)
Sporting Goods, Hobby, Book and Music Stores	50,072	47,990	(4.16)
General Merchandise	184,089	174,233	(5.35)
Miscellaneous Retail	59,938	60,186	0.41
Nonstore Retail	47,679	45,362	(4.86)
Information	139,334	150,969	8.35
Professional, Scientific, and Technical	17,012	15,547	(8.61)
Administrative/Support Services	42,922	45,895	6.93
Health Care	2,267	2,650	16.88
Arts, Entertainment, and Recreation	11,601	12,189	5.07
Accommodation and Food Services	237,011	246,393	3.96
Food Services	142,356	151,123	6.16
Accommodation	94,655	95,271	0.65
Other Services Total	60,046	62,750	4.50
Repair and Maintenance	51,304	53,525	4.33
Personal and Laundry Services	5,303	6,064	14.36
All Other Services	3,439	3,162	(8.08)
Ag., Mining, Trans., FIRE, Educ., Govt.	61,545	61,975	0.70
Unclassified by Industry	32,865	28,202	(14.19)
Grand Total	\$2,066,942	\$2,020,199	(2.26)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$98,691	\$108,366	9.80
Qualified motor and diesel fuel sales	173,606	260,216	49.89
Sales to Qualified Empire Zone Enterprises (QEZEs)	10,670	8,513	(20.21)
Grand Total	\$282,967	\$377,095	33.26

^{*} Preliminary

^{**} Revised

Warren County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$1,300,663	\$53,766	4.31
3/04 - 2/05	1,381,457	80,793	6.21
3/05 - 2/06	1,471,601	90,144	6.53
3/06 - 2/07**	1,524,849	53,248	3.62
3/07 - 2/08*	1,574,797	49,948	3.28

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$33,521	\$31,457	(6.16)
Construction	24,279	27,958	15.15
Manufacturing	32,560	35,626	9.42
Wholesale Trade	97,135	88,822	(8.56)
Retail Trade Total	684,931	664,319	(3.01)
Motor Vehicles and Parts	178,380	172,406	(3.35)
Furniture and Home Furnishings	25,334	24,222	(4.39)
Electronics and Appliances	14,074	14,571	3.53
Building Materials and Garden Equipment	129,679	125,316	(3.36)
Food and Beverage	69,058	65,235	(5.54)
Health and Personal Care	10,989	11,779	7.19
Gasoline Stations	48,514	34,499	(28.89)
Clothing (excluding local sales)	24,152	22,017	(8.84)
Sporting Goods, Hobby, Book and Music Stores	26,014	27,308	4.97
General Merchandise	111,965	114,720	2.46
Miscellaneous Retail	30,902	35,303	14.24
Nonstore Retail	15,871	16,943	6.75
Information	49,045	52,095	6.22
Professional, Scientific, and Technical	8,332	7,937	(4.74)
Administrative/Support Services	28,844	27,992	(2.95)
Health Care	2,873	3,006	4.65
Arts, Entertainment, and Recreation	29,431	32,034	8.84
Accommodation and Food Services	243,099	255,351	5.04
Food Services	135,513	137,949	1.80
Accommodation	107,585	117,402	9.12
Other Services Total	29,742	29,614	(0.43)
Repair and Maintenance	24,955	24,596	(1.44)
Personal and Laundry Services	3,506	3,592	2.47
All Other Services	1,282	1,425	11.19
Ag., Mining, Trans., FIRE, Educ., Govt.	38,933	41,733	7.19
Unclassified by Industry	10,515	10,282	(2.21)
Grand Total	\$1,313,239	\$1,308,227	(0.38)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$105,061	\$112,423	7.01
Qualified motor and diesel fuel sales	92,529	138,756	49.96
Sales to Qualified Empire Zone Enterprises (QEZEs)	14,020	15,392	9.79
Grand Total	\$211,610	\$266,571	25.97

^{*} Preliminary

^{**} Revised

Washington County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$422,250	\$17,254	4.26
3/04 - 2/05	453,817	31,567	7.48
3/05 - 2/06	475,259	21,443	4.72
3/06 - 2/07**	487,547	12,288	2.59
3/07 - 2/08*	542,140	54,593	11.20

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$11,695	\$10,806	(7.60)
Construction	13,777	34,857	153.01
Manufacturing	13,946	20,141	44.42
Wholesale Trade	28,631	36,740	28.32
Retail Trade Total	259,841	251,080	(3.37)
Motor Vehicles and Parts	103,185	106,498	3.21
Furniture and Home Furnishings	6,534	6,505	(0.45)
Electronics and Appliances	3,513	3,339	(4.97)
Building Materials and Garden Equipment	40,320	35,897	(10.97)
Food and Beverage	23,369	24,560	5.10
Health and Personal Care	8,750	9,103	4.03
Gasoline Stations	36,072	27,056	(24.99)
Clothing (excluding local sales)	667	551	(17.39)
Sporting Goods, Hobby, Book and Music Stores	1,637	1,608	(1.80)
General Merchandise	13,608	14,342	5.39
Miscellaneous Retail	10,087	10,119	0.32
Nonstore Retail	12,097	11,503	(4.92)
Information	30,984	32,404	4.59
Professional, Scientific, and Technical	2,426	2,050	(15.51)
Administrative/Support Services	11,945	14,517	21.53
Health Care	293	278	(5.29)
Arts, Entertainment, and Recreation	2,916	3,005	3.03
Accommodation and Food Services	25,825	26,788	3.73
Food Services	25,055	25,910	3.41
Accommodation	770	878	14.07
Other Services Total	13,233	13,756	3.96
Repair and Maintenance	11,091	11,531	3.97
Personal and Laundry Services	937	1,071	14.25
All Other Services	1,205	1,154	(4.18)
Ag., Mining, Trans., FIRE, Educ., Govt.	14,999	16,887	12.59
Unclassified by Industry	3,805	3,854	1.28
Grand Total	\$434,316	\$467,163	7.56

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$6,212	\$6,864	10.51
Qualified motor and diesel fuel sales	42,802	63,554	48.48
Sales to Qualified Empire Zone Enterprises (QEZEs)	4,218	4,560	8.11
Grand Total	\$53,232	\$74,978	40.85

^{*} Preliminary

^{**} Revised

Wayne County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$758,163	\$22,593	3.07
3/04 - 2/05	771,444	13,281	1.75
3/05 - 2/06	778,512	7,068	0.92
3/06 - 2/07**	774,827	(3,685)	(0.47)
3/07 - 2/08*	860,988	86,161	11.12

Annual State Tax Base Industry Totals

(In Thousands)

	Selling		Period	
Industry	3/06 - 2/07	**	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$28,215		\$30,752	8.99
Construction	12,869		14,279	10.96
Manufacturing	22,308		23,173	3.88
Wholesale Trade	57,992		58,016	0.04
Retail Trade Total	384,945		402,762	4.63
Motor Vehicles and Parts	157,599		159,175	1.00
Furniture and Home Furnishings	11,562		12,575	8.77
Electronics and Appliances	7,074		7,865	11.19
Building Materials and Garden Equipment	44,522		55,058	23.66
Food and Beverage	44,251		41,236	(6.81)
Health and Personal Care	11,600		10,964	(5.49)
Gasoline Stations	41,289		26,389	(36.09)
Clothing (excluding local sales)	1,665		1,587	(4.66)
Sporting Goods, Hobby, Book and Music Stores	2,962		2,981	0.66
General Merchandise	41,650		63,840	53.28
Miscellaneous Retail	8,392		8,019	(4.45)
Nonstore Retail	12,379		13,071	5.59
Information	50,413		56,753	12.58
Professional, Scientific, and Technical	5,988		5,423	(9.44)
Administrative/Support Services	16,842		18,220	8.18
Health Care	574		523	(8.91)
Arts, Entertainment, and Recreation	6,286		5,301	(15.68)
Accommodation and Food Services	48,430		50,959	5.22
Food Services	45,871		48,123	4.91
Accommodation	2,558		2,835	10.84
Other Services Total	26,153		28,537	9.11
Repair and Maintenance	22,700		24,748	9.02
Personal and Laundry Services	1,723		2,277	32.16
All Other Services	1,730		1,512	(12.63)
Ag., Mining, Trans., FIRE, Educ., Govt.	31,541		35,060	11.16
Unclassified by Industry	8,345		9,250	10.85
Grand Total	\$700,900		\$739,006	5.44

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Qualified motor and diesel fuel sales	\$69,218	\$115,889	67.43
Sales to Qualified Empire Zone Enterprises (QEZEs)	4,709	6,093	29.41
Grand Total	\$73,927	\$121,982	65.00

^{*} Preliminary** Revised

Westchester County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$15,510,362	\$842,088	5.74
3/04 - 2/05	16,080,303	569,942	3.67
3/05 - 2/06	16,901,329	821,025	5.11
3/06 - 2/07**	17,234,617	333,288	1.97
3/07 - 2/08*	18,090,487	855,870	4.97

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07	** 3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$395,465	\$442,615	11.92
Construction	391,165	432,288	10.51
Manufacturing	325,068	303,295	(6.70)
Wholesale Trade	1,200,964	1,241,164	3.35
Retail Trade Total	7,333,612	7,257,626	(1.04)
Motor Vehicles and Parts	1,739,600	1,827,051	5.03
Furniture and Home Furnishings	508,558	461,428	(9.27)
Electronics and Appliances	322,588	307,073	(4.81)
Building Materials and Garden Equipment	925,995	904,137	(2.36)
Food and Beverage	732,738	744,401	1.59
Health and Personal Care	231,792	242,583	4.66
Gasoline Stations	242,534	101,464	(58.17)
Clothing (excluding local sales)	580,646	530,990	(8.55)
Sporting Goods, Hobby, Book and Music Stores	275,606	274,479	(0.41)
General Merchandise	1,038,023	1,065,028	2.60
Miscellaneous Retail	470,313	524,974	11.62
Nonstore Retail	265,220	274,019	3.32
Information	1,007,022	990,613	(1.63)
Professional, Scientific, and Technical	353,291	376,837	6.66
Administrative/Support Services	484,113	508,189	4.97
Health Care	13,987	15,895	13.64
Arts, Entertainment, and Recreation	382,444	410,870	7.43
Accommodation and Food Services	1,284,549	1,366,722	6.40
Food Services	1,087,632	1,148,715	5.62
Accommodation	196,917	218,007	10.71
Other Services Total	414,800	411,640	(0.76)
Repair and Maintenance	289,525	287,318	(0.76)
Personal and Laundry Services	97,810	105,493	7.86
All Other Services	27,465	18,829	(31.44)
Ag., Mining, Trans., FIRE, Educ., Govt.	647,244	669,627	3.46
Unclassified by Industry	245,436	290,163	18.22
Grand Total	\$14,479,160	\$14,717,546	1.65

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities - residential energy only	\$1,038,148	\$1,223,324	17.84
Clothing - local sales only	1,026,889	1,107,155	7.82
Qualified motor and diesel fuel sales	663,486	1,023,157	54.21
Telephone services	33	15	(53.81)
Sales to Qualified Empire Zone Enterprises (QEZEs)	26,902	19,291	(28.29)
Grand Total	\$2,755,458	\$3,372,942	22.41

^{*} Preliminary

^{**} Revised

Wyoming County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales <u>Cha</u>		ious Period
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$299,951	\$8,455	2.90
3/04 - 2/05	323,031	23,079	7.69
3/05 - 2/06	330,176	7,146	2.21
3/06 - 2/07**	333,316	3,140	0.95
3/07 - 2/08*	358,248	24,931	7.48

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Perio	d
Industry	3/06 - 2/07	** 3/07 - 2/0	8 * Percent Change
Utilities (excluding residential energy)	\$5,874	\$5,70	7 (2.84)
Construction	5,504	5,99	3 8.89
Manufacturing	11,421	9,77	6 (14.40)
Wholesale Trade	30,202	29,08	5 (3.70)
Retail Trade Total	161,699	165,27	7 2.21
Motor Vehicles and Parts	69,563	76,00	0 9.25
Furniture and Home Furnishings	4,190	4,34	2 3.63
Electronics and Appliances	4,066	3,33	6 (17.94)
Building Materials and Garden Equipment	16,248	17,71	3 9.01
Food and Beverage	19,438	19,58	9 0.78
Health and Personal Care	1,781	1,76	1 (1.14)
Gasoline Stations	9,057	5,42	1 (40.14)
Clothing (excluding local sales)	1,242	1,24	3 0.09
Sporting Goods, Hobby, Book and Music Stores	779	82	9 6.35
General Merchandise	22,940	23,40	1 2.01
Miscellaneous Retail	4,347	4,84	5 11.44
Nonstore Retail	8,047	6,79	7 (15.54)
Information	21,956	21,51	6 (2.01)
Professional, Scientific, and Technical	2,354	1,82	6 (22.42)
Administrative/Support Services	4,574	7,06	6 54.48
Health Care	276	32	3 17.27
Arts, Entertainment, and Recreation	2,936	3,18	5 8.48
Accommodation and Food Services	20,056	23,00	6 14.71
Food Services	18,639	21,30	4 14.29
Accommodation	1,416	1,70	2 20.18
Other Services Total	11,264	12,46	9 10.70
Repair and Maintenance	9,916	10,80	3 8.94
Personal and Laundry Services	723	86	4 19.38
All Other Services	624	80	3 28.59
Ag., Mining, Trans., FIRE, Educ., Govt.	15,372	16,20	2 5.40
Unclassified by Industry	1,901	1,88	4 (0.90)
Grand Total	\$295,387	\$303,31	5 2.68

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$6,000	\$7,070	17.83
Qualified motor and diesel fuel sales	31,685	47,340	49.41
Sales to Qualified Empire Zone Enterprises (QEZEs)	245	523	113.54
Grand Total	\$37,930	\$54,933	44.83

^{*} Preliminary

^{**} Revised

Yates County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/03 - 2/04	\$175,562	(\$682)	(0.39)
3/04 - 2/05	190,777	15,215	8.67
3/05 - 2/06	198,838	8,061	4.23
3/06 - 2/07**	208,206	9,369	4.71
3/07 - 2/08*	221,658	13,452	6.46

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Utilities (excluding residential energy)	\$2,616	\$3,169	21.14
Construction	6,143	5,802	(5.56)
Manufacturing	19,312	20,257	4.90
Wholesale Trade	12,187	13,544	11.13
Retail Trade Total	92,998	93,072	0.08
Motor Vehicles and Parts	33,799	34,108	0.91
Furniture and Home Furnishings	3,123	3,430	9.84
Electronics and Appliances	1,301	1,728	32.80
Building Materials and Garden Equipment	20,110	20,079	(0.15)
Food and Beverage	11,890	11,776	(0.95)
Health and Personal Care	2,904	3,305	13.84
Gasoline Stations	5,229	2,986	(42.89)
Clothing (excluding local sales)	311	268	(13.70)
Sporting Goods, Hobby, Book and Music Stores	942	980	4.07
General Merchandise	3,338	3,468	3.90
Miscellaneous Retail	5,761	6,312	9.57
Nonstore Retail	4,290	4,631	7.94
Information	12,467	12,384	(0.66)
Professional, Scientific, and Technical	1,498	1,132	(24.43)
Administrative/Support Services	3,626	3,666	1.10
Health Care	29	57	97.64
Arts, Entertainment, and Recreation	1,987	1,997	0.51
Accommodation and Food Services	19,010	20,629	8.51
Food Services	13,982	15,384	10.03
Accommodation	5,029	5,245	4.30
Other Services Total	10,715	10,932	2.02
Repair and Maintenance	9,865	9,996	1.32
Personal and Laundry Services	212	270	27.00
All Other Services	637	666	4.52
Ag., Mining, Trans., FIRE, Educ., Govt.	6,983	7,366	5.49
Unclassified by Industry	2,509	2,485	(0.97)
Grand Total	\$192,080	\$196,492	2.30

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/06 - 2/07 **	3/07 - 2/08 *	Percent Change
Clothing - local sales only	\$2,120	\$2,547	20.13
Qualified motor and diesel fuel sales	13,939	22,591	62.06
Sales to Qualified Empire Zone Enterprises (QEZEs)	67	28	(57.61)
Grand Total	\$16,126	\$25,166	56.05

^{*} Preliminary

^{**} Revised

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 NAICS Code	3 - 6 Digit 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.	11,21,48,49,52,5 3,55,61,92	111-213115,481-491319, 521-53311,551-551114, 611-61171,921-92812

¹NAICS code prior to 1/1/2002

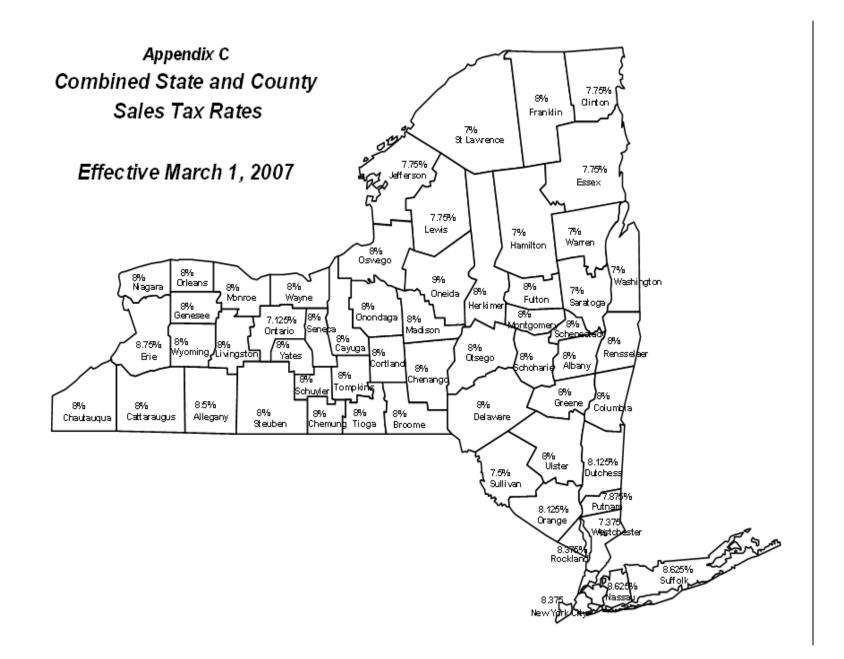
² NAICS code after 1/1/2002

Appendix B: Counties Exempting Residential Energy Sales from Sales Tax Effective March 1, 2007

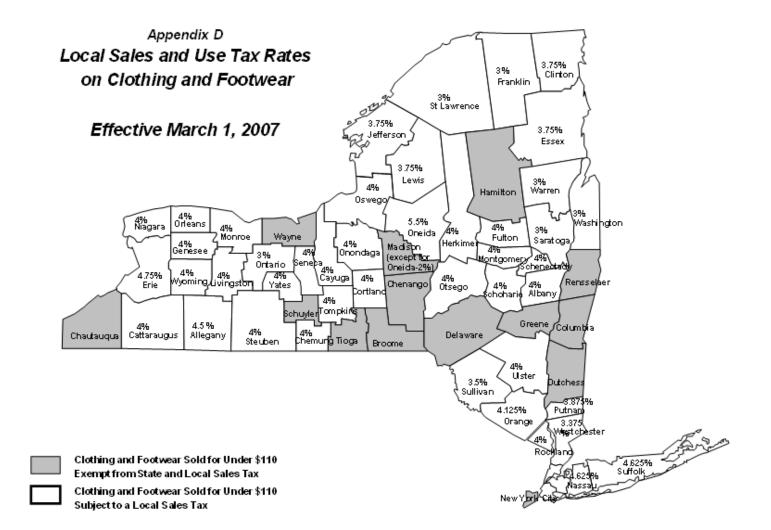
Broome	Putnam
Clinton	Rockland
Chautauqua*	Saratoga
Delaware	Schoharie
Dutchess	Schuyler
Essex	Seneca
Greene	Sullivan
Hamilton	Ulster
Herkimer	Warren
Lewis	Washington
Livingston	Wayne
Monroe	Wyoming
Onondaga	Yates
Otsego	

^{*} Effective December 1, 2007, Chautauqua County repealed its local tax on residential energy sources and services.

Appendix C: Combined State and County Sales Tax Rates Effective March 1, 2007



Appendix D: Local Sales and Use Tax Rates on Clothing and Footwear Effective March 1, 2007



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