

# Taxable Sales and Purchases 

County and Industry Data for March 2009 - February 2010

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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 State 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 personal property and services that are exempt from the state sales tax such as residential energy and clothing. The taxation of these items varies by county. The taxable sales of these items are included 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 part of the local sales tax base for certain counties:

- Clothing and footwear;
- Residential energy;
- Certain fuel and utility services and farming services in New York City;
- Certain services in New York City (certain municipal parking services, hotel room occupancy, credit rating and reporting, and miscellaneous personal services);
- Property and services sold to a Qualified Empire Zone Enterprise (QEZE) (this exemption is repealed effective September 1, 2009 and replaced with a credit or refund); and
- The portion of 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 the State, New York City, all counties outside New York City and each county separately. This publication presents (1) five year annual trends and (2) state and local tax base trends by industry for the two most recent annual selling periods. Data for the March 2008 through February 2009 selling period are revised from the last report. Data for the March 2009 through February 2010 selling period are preliminary and will be revised in our next report.

Pursuant to Chapter 57, effective September 1, 2009, sales to a Qualified Empire Zone Enterprise (QEZE) are fully taxable at the time of purchase. This repealed the legislation, enacted on March 1, 2001, granting QEZEs, at the time of purchase, exemptions from New York sales and use taxes on purchases of certain goods and services used in an empire zone in which the QEZE was qualified for benefits. Instead of the up-front exemption, new section 1119(d) of the Tax Law provides that an eligible QEZE must apply for a refund or credit of tax paid on qualifying purchases. As a result of this law change, starting on September 1, 2009, vendors must charge full state and local sales tax to customers that had been exempt from the four percent New York State sales and use tax rate and the three-eighths percent rate in the MCTD and these sales will be reflected in this report as "taxable sales".

Effective June 1, 2009, the Tax Law was amended to expand the definition of sales tax vendor to include, under certain conditions, out-of-state sellers of taxable personal property or services that are legally affiliated with businesses in New York State.

For a detailed description of the legislative changes pertaining to the annual selling periods covered in this report, see the Summary of Tax Provisions in SFY 2009-2010 Budget report and the Summary of the 2009 Sales and Use Tax Budget Legislation at www.tax.ny.gov/.

A number of transportation services become taxable June 1, 2009.

Part U-1 of Chapter 57 of the Laws of 2009 imposes state and local sales tax on certain transportation services. Transportation service is defined to include livery service provided by limousine, black car, or other motor vehicle where a driver is provided. However, sales tax will not apply to taxicab and bus services, scheduled public transportation services, or services provided in connection with a funeral. This change became effective June 1, 2009.

## Annual Sales and Purchases

The steady growth in taxable sales and purchases ends.

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 had been steadily growing each year. However, the March 2009 - February 2010 annual selling period saw an end to this steady growth. Preliminary data for March 2009 through February 2010 indicated a decline in taxable sales and purchases with a 5.9 percent decrease compared to the previous selling period. This resulted in combined state and local taxable sales and purchases decreasing $\$ 17.0$ billion to $\$ 271.3$ billion, comparable to the total for March 2008 - February 2009.

Table 1: Statewide Combined Annual State and Local Tax Base Totals
(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 05-2 / 06$ | $\$ 264,122,178$ | Amount | Percent |
| $3 / 06-2 / 07$ | $267,266,888$ | $3,144,380$ | 5.16 |
| $3 / 07-2 / 08$ | $282,623,643$ | $15,356,755$ | 1.19 |
| $3 / 08-2 / 09^{\star}$ | $288,295,104$ | 5.75 |  |
| $3 / 09-2 / 10^{* *}$ | $271,290,328$ | $5,671,461$ | $(17,004,776)$ |

* Revised
** Preliminary

Four industries decline more than 11\%.

Retail sales fall 3.2 percent.

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 2009 through February 2010 annual selling period reached $\$ 231.9$ billion. This amount was a decrease of 5.1 percent or $\$ 12.4$ billion from the total reported for the previous year's comparable twelve-month selling period.

Four major industries reported declines of more than eleven percent. The manufacturing industry fell 12.6 percent followed closely by a 12.3 percent drop in the utilities (excluding residential energy) industry, -11.9 percent in the construction industry and -11.4 percent in the wholesale trade industry. Combined, these four industries accounted for $\$ 5.1$ billion of the $\$ 12.4$ billion decline in reported taxable sales and purchases for the March 2009 - February 2010 selling period.

Retail sales accounted for 45.1 percent of the taxable sales and purchases in the state tax base, contributing $\$ 104.5$ billion to the statewide total. During this most recent selling period, retail sales fell by 3.2 percent from the previous year. Most of this decline was due to decreases in the electronics and appliances sector ( -16.7 percent), furniture and home furnishings sector (-12.4 percent), and the building materials and garden equipment sector ( -9.5 percent). Gains were realized in the gasoline stations ( 6.5 percent), nonstore retail (4.7 percent), and food and beverage ( 2.6 percent) sectors.

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Utilities (excluding residential energy) | \$8,783,996 | \$7,708,030 | (12.25) |
| Construction | 6,109,487 | 5,383,945 | (11.88) |
| Manufacturing | 6,592,775 | 5,760,939 | (12.62) |
| Wholesale Trade | 21,866,980 | 19,381,443 | (11.37) |
| Retail Trade Total | 107,939,355 | 104,472,724 | (3.21) |
| Motor Vehicles and Parts | 23,450,949 | 22,705,516 | (3.18) |
| Furniture and Home Furnishings | 5,750,327 | 5,034,928 | (12.44) |
| Electronics and Appliances | 4,751,372 | 3,958,934 | (16.68) |
| Building Materials and Garden Equipment | 11,843,235 | 10,719,503 | (9.49) |
| Food and Beverage | 11,621,893 | 11,923,982 | 2.60 |
| Health and Personal Care | 4,413,770 | 4,88,245 | (2.96) |
| Gasoline Stations | 5,914,797 | 6,299,610 | 6.51 |
| Clothing (excluding local sales) | 7,865,050 | 7,557,446 | (3.91) |
| Sporting Goods, Hobby, Book and Music Stores | 4,073,225 | 3,843,389 | (5.64) |
| General Merchandise | 16,320,811 | 16,323,434 | 0.02 |
| Miscellaneous Retail | 6,997,867 | 6,653,073 | (4.93) |
| Nonstore Retail | 4,936,058 | 5,169,663 | 4.73 |
| Information | 18,857,407 | 18,201,574 | (3.48) |
| Professional,Scientific, and Technical | 6,557,334 | 6,055,487 | (7.65) |
| Administrative/Support Services | 8,063,796 | 7,757,131 | (3.80) |
| Health Care | 322,724 | 357,249 | 10.70 |
| Arts, Entertainment, and Recreation | 3,111,587 | 3,053,175 | (1.88) |
| Accommodation and Food Services | 35,278,664 | 33,791,467 | (4.22) |
| Food Services | 26,022,962 | 25,939,195 | (0.32) |
| Accommodation | 9,255,702 | 7,852,272 | (15.16) |
| Other Services Total | 7,976,875 | 7,804,960 | (2.16) |
| Repair and Maintenance | 5,163,325 | 5,048,163 | (2.23) |
| Personal and Laundry Serices | 2,346,675 | 2,290,264 | (2.40) |
| All Other Services | 466,875 | 466,533 | (0.07) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 11,202,011 | 10,485,006 | (6.40) |
| Unclassified by Industry | 1,637,939 | 1,662,697 | 1.51 |
| Grand Total 1/ | \$244,300,929 | \$231,875,828 | (5.09) |

* Revised
** Preliminary
1/ Also includes 'state only' taxable sales that cannot be attributed to any locality. As such, the sum of all totals provided in the County tables will not equal the statewide total.

Figure 1: Statewide Industry Shares for the State Tax Base in the 3/09-2/10 Selling Period


Figure 1 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/food services continue to be the two largest sources of state taxable sales and purchases. Combined, they contribute 59.2 percent of the state total.

Local tax base industry totals fall 10.4\%.

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 2009 through February 2010 selling period decreased by 10.4 percent from the previous reporting period. Most of this decrease was due to the $\$ 2.8$ billion decrease in sales of qualified motor and diesel fuel.
Taxable sales and purchases reported from the four percent sales tax on residential energy and the tax on qualified motor and diesel fuel sales contributed 70.3 percent to the total statewide local tax base.

| Table 3: Statewide Annual Local Tax Base Industry Totals (In Thousands) | Selling Period |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Industry | 3/08-2/09 | 3/09-2/10 ** | Percent Change |
|  | Uuilites - residential energy | \$13,736,456 | \$13,033,742 | (5.12) |
|  | Clothing - local sales | 9,513,733 | 9,565,916 | 0.55 |
|  | Fuel and utiliy services; farm services (NYC only) | 1,189,176 | 548,760 | (53.85) |
|  | Other NYC Services 1/ | 1,307,516 | 1,252,853 | (4.18) |
|  | Qualifed motor and diesel fuel sales | 17,446,608 | 14,670,050 | (15.91) |
|  | Sales to Qualifed Empire Zone Enterrrises (QEZEs) | 800,687 | 343,179 | (57.14) |
|  | Grand Total | \$43,994,175 | \$39,414,500 | (10.41) |

* Revised
** Preliminary
1/ Includes certain municipal parking services, hotel room occupancy services, creditraing and reporing services, and miscellaneous personal services.


## County Sales Activity/Trends

Most counties report declines in taxable sales and purchases.

Most of the state's counties showed year-over-year declines in taxable sales and purchases. Figure 2 provides a glimpse of county sales activity trends by region. As shown, year-over-year declines were widely dispersed throughout the state.

Highlights of the March 2009 - February 2010 annual selling period include:

- Table 4 indicates that only six counties reported growth in total taxable sales and purchases for the March 2009 through February 2010 period as compared with the previous year. Jefferson County experienced a 4.4 percent growth in total sales and purchases, followed by Seneca County's 3.9 percent increase.
- The remaining 51 counties all reported declines in total taxable sales and purchases. These declines ranged from 0.3 percent in Nassau County to 11.0 percent in Sullivan County.

County sales tax rates change.

QEZE elections change Sept. 1, 2009.

- On September 1, 2009, the combined state and local tax rate imposed in Ontario County increased to seven and one-half percent.
- As of June 1, 2009, sales of residential energy sources and services in Nassau County (outside the Glen Cove School District and Long Beach School District) were subject to tax at the rate of two and one-half percent.
- As of September, 1, 2009, Allegany, Cayuga (outside the city of Auburn), Erie, Herkimer, Montgomery and Niagara Counties no longer elected the local sales tax credit/refund for QEZE sales.

See Appendix C for the combined state and local sales tax rates in each county effective March 1, 2009. For a complete listing of any tax rate changes, see sales tax publication PUB-718-A at www.tax.ny.gov.

## Figure 2:

## Change in Taxable Sales and

 PurchasesMarch 2009 - February 2010
Compared to
March 2008 - February 2009

Table 4: Change in Taxable Sales \& Purchases

| (In Thousands) |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| County | Mar. 2008 - <br> Feb. 2009* | Mar. 2009 <br> Feb. 2010** | Percent <br> Change | County | Mar. 2008 - <br> Feb. 2009* | Mar. 2009 Feb. 2010** | Percent Change |
| Albany | \$5,782,425 | \$5,320,148 | -7.99 | Oneida | \$2,702,952 | \$2,704,005 | 0.04 |
| Allegany | 384,586 | 368,739 | -4.12 | Onondaga | 7,055,543 | 6,802,440 | -3.59 |
| Broome | 2,638,170 | 2,447,336 | -7.23 | Ontario | 2,065,260 | 1,908,875 | -7.57 |
| Cattaraugus | 932,483 | 902,739 | -3.19 | Orange | 5,841,758 | 5,569,089 | -4.67 |
| Cayuga | 960,969 | 926,868 | -3.55 | Orleans | 341,730 | 321,467 | -5.93 |
| Chautauqua | 1,270,311 | 1,301,916 | 2.49 | Oswego | 1,121,923 | 1,128,609 | 0.60 |
| Chemung | 1,291,854 | 1,308,175 | 1.26 | Otsego | 810,126 | 755,492 | -6.74 |
| Chenango | 477,262 | 447,637 | -6.21 | Putnam | 1,173,373 | 1,080,145 | -7.95 |
| Clinton | 1,149,234 | 1,088,597 | -5.28 | Rensselaer | 1,679,909 | 1,590,871 | -5.30 |
| Columbia | 770,847 | 716,618 | -7.04 | Rockland | 4,060,745 | 3,816,134 | -6.02 |
| Cortand | 590,071 | 564,940 | -4.26 | St Lawrence | 1,318,746 | 1,215,319 | -7.84 |
| Delaware | 473,260 | 434,538 | -8.18 | Saratoga | 3,353,471 | 3,192,882 | -4.79 |
| Dutchess | 3,855,035 | 3,574,622 | -7.27 | Schenectady | 2,106,778 | 1,950,075 | -7.44 |
| Erie | 13,451,665 | 12,894,396 | -4.14 | Schoharie | 321,742 | 309,089 | -3.93 |
| Essex | 606,820 | 553,652 | -8.76 | Schuyler | 209,054 | 195,482 | -6.49 |
| Franklin | 504,174 | 465,956 | -7.58 | Seneca | 444,303 | 461,424 | 3.85 |
| Fulton | 584,397 | 550,895 | -5.73 | Steuben | 1,146,297 | 1,067,431 | -6.88 |
| Genesee | 854,579 | 786,609 | -7.95 | Suffolk | 27,245,680 | 25,330,198 | -7.03 |
| Greene | 644,628 | 594,873 | -7.72 | Sullivan | 853,943 | 760,152 | -10.98 |
| Hamiton | 79,058 | 77,186 | -2.37 | Tioga | 453,259 | 417,417 | -7.91 |
| Herkimer | 606,952 | 583,612 | -3.85 | Tompkins | 1,282,152 | 1,235,697 | -3.62 |
| Jefferson | 1,561,198 | 1,630,532 | 4.44 | Ulster | 2,338,967 | 2,212,462 | -5.41 |
| Lewis | 242,336 | 235,460 | -2.84 | Warren | 1,560,592 | 1,448,065 | -7.21 |
| Livingston | 626,529 | 595,629 | -4.93 | Washington | 556,060 | 510,873 | -8.13 |
| Madison | 648,331 | 616,847 | -4.86 | Wayne | 866,615 | 830,680 | -4.15 |
| Monroe | 9,927,222 | 9,493,713 | -4.37 | Westchester | 17,578,373 | 16,096,654 | -8.43 |
| Montgomery | 605,709 | 570,025 | -5.89 | Wyoming | 363,520 | 340,722 | -6.27 |
| Nassau | 22,715,519 | 22,640,495 | -0.33 | Yates | 225,426 | 213,431 | -5.32 |
| Niagara | 2,589,691 | 2,516,109 | -2.84 | New York City | 113,629,776 | 106,378,756 | -6.38 |

* Revised
** Preliminary

New York City Highlights

NYC sales and use tax rate increases to $41 / 2 \%$.

The five New York City counties of the Bronx, Kings, New York (Manhattan), Queens and Richmond represent 42.3 percent of all reportable state tax base taxable sales and purchases for the latest annual period. Like the state, New York City sales experienced a drop in total taxable sales and purchases during the latest annual reporting period. As shown in Table 5, total reported taxable sales and purchases for March 2009 - February 2010 decreased by 6.4 percent to $\$ 106.4$ billion.

Highlights of the March 2009 - February 2010 annual selling period include:

- Effective August 1, 2009, New York City local sales and use tax rate increased by one-half percent to four and one-half percent. As a result of this change, the combined state and local sales and use tax rate imposed in New York City increased to eight and seveneighths percent. This rate includes the four percent state tax, the three-eighths percent Metropolitan Commuter Transportation District (MCTD) tax, and the four and one-half percent New York City local tax.
- New York City’s local exemption for clothing and footwear costing \$110 or more was repealed effective August 1, 2009. Purchases of clothing and footwear costing \$110 or more per item or pair are now subject to tax. Purchases costing less than \$110 remain fully exempt.
- As of August 1, 2009, receipts from the sale of the services of transporting, transmitting, distributing, or delivering natural gas or electricity are subject to the New York City local tax, even if purchased from someone other than the vendor of the gas or electricity.


## New York City

Table 5: New York City Combined Annual State and Local Tax Base Totals (In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount |  |
| :--- | ---: | ---: | ---: |
| $3 / 05-2 / 06$ | $\$ 105,063,952$ | $\$ 6,871,840$ | Percent |

* Revised
** Preliminary

New York City state tax base taxable sales drop 4.7 percent.

Wholesale trade and accommodation/food services industries account for more than $50 \%$ of the decline.

Table 6 summarizes New York City's total annual taxable sales and purchases by industry for the state tax base. For the most recent selling period ending February 2010, sales tax vendors reported \$95.1 billion in New York City taxable sales and purchases, a decrease of $\$ 4.8$ billion or 4.7 percent from the same period one year earlier.

The wholesale trade (-13.6 percent) and accommodation/food services (-6.8 percent) industries reported the largest drops in total taxable sales and purchases for the latest reporting period. Combined, they accounted for more than $\$ 2.6$ billion of the $\$ 4.7$ billion decline in total taxable sales and purchases.

Significant declines were also reported in most of the remaining major industries.

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Ubilies (excluding residential energy) | \$4,645,624 | \$4,322,337 | (6.96) |
| Construction | 3,118,584 | 2,702,684 | (13.34) |
| Manufacuring | 2,656,174 | 2,258,906 | (14.96) |
| Wholesale Trade | 9,174,878 | 7,930,920 | (13.56) |
| Retail Trade Total | 31,284,309 | 31,091,007 | (0.62) |
| Motor Vehicles and Parts | 4,297,434 | 4,056,419 | (5.61) |
| Furniure and Home Furnishings | 2,359,999 | 2,029,812 | (13.99) |
| Electronics and Appliances | 2,530,896 | 2,176,317 | (14.01) |
| Building Materials and Garden Equipment | 2,894,937 | 2,522,613 | (12.86) |
| Food and Beverage | 3,734,541 | 3,829,263 | 2.54 |
| Healh and Personal Care | 2,250,573 | 2,203,078 | (2.11) |
| Gasoline Stations | 170,918 | 189,372 | 10.80 |
| Clothing (excluding local sales) | 2,812,893 | 3,780,295 | 34.39 |
| Sporing Goods, Hobby, Book and Music Stores | 1,501,073 | 1,420,118 | (5.39) |
| General Merchandise | 3,634,638 | 3,900,473 | 7.31 |
| Miscellaneous Retail | 3,138,159 | 2,912,387 | (7.19) |
| Nonstore Retail | 1,958,247 | 2,070,860 | 5.75 |
| Information | 9,623,056 | 9,377,751 | (2.55) |
| Professional,Scienific, and Technical | 4,434,778 | 4,245,784 | (4.26) |
| Administrative/SupportServices | 3,884,296 | 3,736,407 | (3.81) |
| Heath Care | 103,898 | 110,318 | 6.18 |
| Arts, Entertainment, and Recreation | 1,221,533 | 1,237,663 | 1.32 |
| Accommodation and Food Services | 20,165,254 | 18,796,160 | (6.79) |
| Food Services | 13,292,679 | 13,104,240 | (1.42) |
| Accommodation | 6,872,575 | 5,691,920 | (17.18) |
| Other Services Total | 3,220,555 | 3,106,623 | (3.54) |
| Repair and Maintenance | 1,213,063 | 1,176,053 | (3.05) |
| Personal and Laundry Services | 1,691,447 | 1,636,085 | (3.27) |
| All Other Services | 316,045 | 294,485 | (6.82) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 5,544,578 | 5,368,519 | (3.18) |
| Unclassified by Industry | 719,260 | 782,539 | 8.80 |
| Grand Total | \$99,796,776 | \$95,067,619 | (4.74) |

> * Revised
> ** Preliminary

For both the state and New York City, retail trade provides 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 44.2 percent of all taxable sales statewide, compared to 32.7 percent within New York City. In contrast, the state only had a 15.0 percent share attributable to the accommodation and food services industry, while New York City reported sales and purchases in this industry totaling 19.8 percent of its total taxable sales and purchases base.

Local tax base component of New York City's taxable sales and purchases

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 (credit rating and reporting services and miscellaneous personal services).

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilites - residential energy | \$7,726,630 | \$6,657,671 | (13.83) |
| Fuel and utility services; farming services | 1,189,172 | 548,760 | (53.85) |
| Other NYC Services 1/ | 1,307,516 | 1,252,853 | (4.18) |
| Qualifed motor and diesel fuel sales | 3,362,825 | 2,742,400 | (18.45) |
| Sales to Qualified Empire Zone Enterrrises (QEZES) | 246,856 | 109,453 | (55.66) |
| Grand Total | \$13,832,999 | \$11,311,137 | (18.23) |

* Revised
** Preliminary
1/ Includes certain municipal parking services, hotel room occupancy services, creditraing and reporing services, and miscellaneous personal services.

New York City's utilities sales (residential energy only) decrease \$1.1 billion.

Taxable sales and purchases in New York City's local tax base for the March 2009 through February 2010 selling period decreased by 18.2 percent from the previous reporting period. This decrease was primarily due to the $\$ 1.1$ billion decrease in the utilities (residential energy only) industry's taxable sales and purchases.

Counties Outside New York City

Preliminary data indicate that taxable sales and purchases in counties outside New York City were $\$ 157.7$ billion for the year ending February 2010. This represents a 5.0 percent decrease from the previous year, continuing the downward trend that began the previous year, as illustrated in Table 8.
Table 8: All Counties Outside
of New York City -
Combined Annual State
and Local Tax Base Totals
(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | :---: | ---: |
| Amount | Percent |  |  |
| $3 / 05-2 / 06$ | $\$ 159,058,223$ | $\$ 6,093,566$ | 3.98 |
| $3 / 06-2 / 07$ | $160,552,301$ | $1,494,079$ | 0.94 |
| $3 / 07-2 / 08$ | $167,613,681$ | $7,061,379$ | 4.40 |
| $3 / 08-2109^{*}$ | $165,903,616$ | $(1,710,064)$ | $(1.02)$ |
| $3 / 09-2 / 10^{* *}$ | $157,674,040$ | $(8,229,577)$ | $(4.96)$ |

[^0]In the counties outside of New York City, all industries (except health care) reported year over year declines.

Analysis of the state tax base industry data presented in Table 9 reveals that only one major industry reported gains in taxable sales and purchases for the selling period ending February 2010. The health care industry (which has relatively few taxable sales or purchases) reported an increase of 12.7 percent in year over year taxable sales and purchases. All of the remaining industries reported declines in taxable sales and purchases, with the largest drop (18.2 percent) reported by the utilities (excluding residential energy) industry. Decreases in other industries ranged from a 13.2 percent drop in the professional, scientific, and technical industry to a 0.9 percent decline in the other services industry.

Retail trade fell by $\$ 2.0$ billion (-2.8 percent) in the selling period ending February 2010. Most of this decrease came from declines reported in the building materials and garden equipment sector (- $\$ 751.1$ billion), the motor vehicle and parts sector (-\$500.8 billion), the electronics and appliances sector (-\$438.1 billion) and the furniture and home furnishings sector ( $-\$ 384.2$ billion).

Gains reported in the food and beverage sector, the gasoline stations sector and the nonstore retail sector.

Three sectors within the retail trade industry did see gains in their reported taxable sales and purchases. The largest gains were seen in the food and beverage sector which saw a $\$ 194.5$ million increase in taxable sales and purchases in the annual period ending February 2010 and the gasoline station sector which reported gains of $\$ 193.2$ million. The only other gain was reported in the nonstore retail sector ( 6.5 percent).

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilites (excluding residential energy) | \$4,135,849 | \$3,383,215 | (18.20) |
| Construction | 2,977,271 | 2,669,120 | (10.35) |
| Manufacturing | 3,873,163 | 3,447,829 | (10.98) |
| Wholesale Trade | 11,145,387 | 10,001,059 | (10.27) |
| Retail Trade Total | 70,139,451 | 68,153,629 | (2.83) |
| Motor Vehicles and Parts | 19,137,713 | 18,636,940 | (2.62) |
| Furniure and Home Furnishings | 3,386,313 | 3,002,087 | (11.35) |
| Electronics and Appliances | 2,219,938 | 1,781,793 | (19.74) |
| Building Materials and Garden Equipment | 8,943,575 | 8,192,454 | (8.40) |
| Food and Beverage | 7,647,437 | 7,841,950 | 2.54 |
| Health and Personal Care | 2,140,213 | 2,070,211 | (3.27) |
| Gasoline Stations | 2,191,858 | 2,385,073 | 8.82 |
| Clothing (excluding local sales) | 3,165,145 | 3,101,674 | (2.01) |
| Sporting Goods, Hobby, Book and Music Stores | 2,523,624 | 2,403,347 | (4.77) |
| General Merchandise | 12,336,221 | 12,231,045 | (0.85) |
| Miscellaneous Retail | 3,835,004 | 3,723,967 | (2.90) |
| Nonstore Retail | 2,612,411 | 2,783,088 | 6.53 |
| Information | 9,218,976 | 8,814,780 | (4.38) |
| Professional,Scienific, and Technical | 1,940,777 | 1,685,166 | (13.17) |
| Administrative/SupportServices | 4,168,715 | 4,008,059 | (3.85) |
| Health Care | 217,822 | 245,512 | 12.71 |
| Arts, Entertainment, and Recreation | 1,879,532 | 1,805,927 | (3.92) |
| Accommodation and Food Services | 15,098,875 | 14,982,641 | (0.77) |
| Food Services | 12,718,280 | 12,824,344 | 0.83 |
| Accommodation | 2,380,596 | 2,158,297 | (9.34) |
| Other Services Total | 4,537,593 | 4,498,122 | (0.87) |
| Repair and Maintenance | 3,740,756 | 3,679,446 | (1.64) |
| Personal and Laundry Services | 647,362 | 647,786 | 0.07 |
| All Other Services | 149,475 | 170,890 | 14.33 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 5,560,715 | 5,042,985 | (9.31) |
| Unclassifed by Industry | 848,318 | 832,633 | (1.85) |
| Grand Total | \$135,742,444 | \$129,570,678 | (4.55) |

[^1]Counties outside New York City's local tax base declines.

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 2009 through February 2010 selling period decreased by 6.8 percent. This $\$ 2.1$ billion decline was primarily due to the 15.3 percent decrease in qualified motor and diesel fuel sales.

| Table 10: All Counties Outside of New York City - Annual | Selling Period |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Industry | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Local Tax Base Industry Totals | Uuilites - residential energy | \$6,009,826 | \$6,376,071 | 6.09 |
| (In Thousands) | Clothing - local sales | 9,513,733 | 9,565,916 | 0.55 |
|  | Qualifed motor and diesel fuel sales | 14,083,783 | 11,927,650 | (15.31) |
|  | Sales to Qualifed Empire Zone Enterrrises (QEZES) | 553,831 | 233,726 | (57.80) |
|  | Grand Total | \$30,161,172 | \$28,103,362 | (6.82) |

* Revised
** Preliminary

The taxable sales and purchases statistics presented in this report come from more that three million data items reported on about 250,000 sales tax returns filed each quarter with the New York State Department of Taxation and Finance. Most of the approximately 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 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 information entered into data files, obtains any missing data, checks for data inconsistencies, corrects 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 database for preparing this report.

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

This report generally classifies taxable sales and purchases within industry 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.

Some counties tax both residential and nonresidential energy sales. However, New York State and a number of counties do not tax residential energy sales. These counties are listed in Appendix B. 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 (county, city, or school district) 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
(n Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 5,500,309$ | $\$ 238,032$ | 4.52 |
| $3106-2 / 07$ | $5,422,680$ | $(77,629)$ | $(1.41)$ |
| $3107-2 / 08$ | $5,763,421$ | 340,740 | 6.28 |
| $3108-2 / 109^{*}$ | $5,782,425$ | 19,004 | 0.33 |
| $3109-2 / 10^{* *}$ | $5,320,148$ | $(462,277)$ | $(7.99)$ |

Annual State Tax Base
Industry Totals
(In Thousands)

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$144,961 | \$105,577 | (27.17) |
| Construction | 111,239 | 101,600 | (8.67) |
| Manufacuring | 138,428 | 126,781 | (8.41) |
| Wholesale Trade | 499,996 | 442,925 | (11.41) |
| Retail Trade Total | 2,246,351 | 2,186,597 | (2.66) |
| Motor Vehicles and Parts | 532,613 | 534,972 | 0.44 |
| Furniture and Home Furnishings | 125,539 | 114,940 | (8.44) |
| Electronics and Appliances | 73,688 | 49,478 | (32.85) |
| Building Materials and Garden Equipment | 252,432 | 233,356 | (7.56) |
| Food and Beverage | 207,857 | 217,068 | 4.43 |
| Health and Personal Care | 67,022 | 65,323 | (2.54) |
| Gasoline Stations | 106,881 | 114,551 | 7.18 |
| Clothing (excluding local sales) | 104,811 | 110,183 | 5.13 |
| Sporting Goods, Hobby, Book and Music Stores | 126,238 | 118,388 | (6.22) |
| General Merchandise | 430,962 | 408,974 | (5.10) |
| Miscellaneous Retail | 143,771 | 135,991 | (5.41) |
| Nonstore Retail | 74,537 | 83,372 | 11.85 |
| Information | 361,531 | 252,980 | (30.03) |
| Professional,Scienific, and Technical | 92,829 | 94,357 | 1.65 |
| Administrativ/SupportServices | 137,610 | 126,298 | (8.22) |
| Health Care | 9,829 | 10,262 | 4.40 |
| Arts, Entertainment, and Recreation | 28,025 | 26,174 | (6.60) |
| Accommodation and Food Services | 652,034 | 641,848 | (1.56) |
| Food Services | 505,132 | 509,956 | 0.96 |
| Accommodation | 146,902 | 131,892 | (10.22) |
| Other Services Total | 162,967 | 154,388 | (5.26) |
| Repair and Maintenance | 126,883 | 119,496 | (5.82) |
| Personal and Laundry Services | 25,472 | 24,184 | (5.05) |
| All Other Services | 10,612 | 10,708 | 0.91 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 254,287 | 215,303 | (15.33) |
| Unclassifed by Industry | 20,740 | 20,302 | (2.11) |
| Grand Total | \$4,860,826 | \$4,505,393 | (7.31) |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilites - residential energy | \$106,017 | \$85,026 | (19.80) |
| Clothing - local sales | 369,121 | 373,410 | 1.16 |
| Qualifed motor and diesel fuel sales /1 | 424,716 | 347,555 | (18.17) |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 21,745 | 8,763 | (59.70) |
| Grand Total | \$921,599 | \$814,754 | (11.59) |

[^2]
## Allegany County

## Combined Annual State and Local Tax Base Totals <br> (n Thousands)

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

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

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uuilites - residenial energy | $\$ 50,701$ | $\$ 40,536$ | $(20.05)$ |
| Clothing - local sales | 7,950 | 7,756 | $(2.45)$ |
| Qualified motor and diesel fuel sales | 44,351 | 36,742 | $(17.16)$ |
| Grand Total | $\mathbf{\$ 1 0 3 , 0 0 2}$ | $\$ 85,034$ | $\mathbf{( 1 7 . 4 4 )}$ |

[^3]
## Broome County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 2,525,114$ | $\$ 120,504$ | 5.01 |
| $3106-2 / 07$ | $2,523,287$ | $(1,826)$ | $(0.07)$ |
| $3107-2 / 08$ | $2,605,757$ | 82,469 | 3.27 |
| $3 / 08-2 / 09^{*}$ | $2,638,170$ | 32,413 | 1.24 |
| $3 / 09-2 / 10^{* *}$ | $2,447,336$ | $(190,834)$ | $(7.23)$ |

Annual State Tax Base
Industry Totals
(In Thousands)

## Annual Local Tax Base Industry Totals

|  | Selling Period |  |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ * | $\mathbf{3 / 0 9 - 2 / 1 0} * *$ | Percent Change |
| Qualifed motor and diesel fuel sales | $\$ 337,202$ | $\$ 265,408$ | $(21.29)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 41,034 | 14,976 | $(63.50)$ |
| Grand Total | $\$ 378,236$ | $\$ 280,384$ | $\mathbf{( 2 5 . 8 7 )}$ |

* Revised
** Preliminary


## Cattaraugus County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | :--- | ---: |
| Period | $\$ 835,652$ | $\$ 19,769$ | Percent |
| $3 / 05-2 / 06$ | 850,810 | 15,158 | 2.42 |
| $3 / 06-2 / 07$ | 912,340 | 61,530 | 1.81 |
| $3 / 107-2 / 008$ | 932,883 | 20,144 | 7.23 |
| $3 / 08-2109^{*}$ | 902,739 | $(29,744)$ | 2.21 |
| $3 / 09-210^{* *}$ |  |  | $(3.19)$ |

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

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilites (excluding residential energy) | \$16,947 | \$17,182 | 1.39 |
| Construction | 15,234 | 17,997 | 18.14 |
| Manufacturing | 24,452 | 20,807 | (14.91) |
| Wholesale Trade | 46,297 | 46,840 | 1.17 |
| Retail Trade Total | 378,986 | 377,691 | (0.34) |
| Motor Vehicles and Parts | 111,938 | 107,088 | (4.33) |
| Furniure and Home Furnishings | 11,358 | 10,910 | (3.95) |
| Electronics and Appliances | 7,071 | 5,846 | (17.31) |
| Building Materials and Garden Equipment | 50,542 | 51,668 | 2.23 |
| Food and Beverage | 41,096 | 40,425 | (1.63) |
| Healh and Personal Care | 8,135 | 7,595 | (6.64) |
| Gasoline Staions | 10,444 | 10,347 | (0.92) |
| Clothing (excluding local sales) | 5,615 | 5,569 | (0.82) |
| Sporting Goods, Hobby, Book and Music Stores | 8,115 | 8,490 | 4.63 |
| General Merchandise | 85,505 | 91,082 | 6.52 |
| Miscellaneous Retail | 23,727 | 23,682 | (0.19) |
| Nonstore Retail | 15,440 | 14,988 | (2.93) |
| Information | 49,796 | 48,548 | (2.51) |
| Professional,Scientific, and Technical | 5,889 | 4,567 | (22.45) |
| Administrativ/Support Services | 21,589 | 22,498 | 4.21 |
| Health Care | 611 | 1,813 | 196.88 |
| Arts, Entertainment, and Recreation | 6,487 | 6,859 | 5.75 |
| Accommodation and Food Services | 91,587 | 93,870 | 2.49 |
| Food Services | 71,362 | 73,576 | 3.10 |
| Accommodation | 20,225 | 20,294 | 0.34 |
| Other Services Total | 30,886 | 34,247 | 10.88 |
| Repair and Maintenance | 27,446 | 30,510 | 11.17 |
| Personal and Laundry Services | 1,832 | 2,211 | 20.69 |
| All Other Services | 1,608 | 1,526 | (5.11) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 30,201 | 26,265 | (13.03) |
| Unclassified by Industry | 1,842 | 2,468 | 34.02 |
| Grand Total | \$720,803 | \$721,655 | 0.12 |


| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilites - residential energy | \$83,535 | \$70,565 | (15.53) |
| Clothing-local sales | 41,214 | 40,598 | (1.49) |
| Qualifed motor and diesel fuel sales | 72,705 | 62,109 | (14.57) |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 14,226 | 7,813 | (45.08) |
| Grand Total | \$211,680 | \$181,085 | (14.45) |

[^4]Cayuga County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

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

| Period | Taxable Sales |  |  |
| :--- | ---: | ---: | ---: |
| \& Purchases | Change from Previous Period |  |  |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 862,075$ | $\$ 21,740$ | 2.59 |
| $3 / 06-2 / 07$ | 851,074 | $(11,002)$ | $(1.28)$ |
| $3 / 07-2 / 08$ | 886,378 | 35,304 | 4.15 |
| $3 / 08-2 / 09^{*}$ | 960,969 | 74,591 | 8.42 |
| $3 / 09-210^{* *}$ | 926,868 | $(34,101)$ | $(3.55)$ |


| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uitilies (excluding residential energy) | \$17,690 | \$14,201 | (19.73) |
| Construction | 11,769 | 11,557 | (1.81) |
| Manufacuring | 15,656 | 16,874 | 7.78 |
| Wholesale Trade | 45,785 | 45,842 | 0.12 |
| Retail Trade Total | 427,707 | 419,894 | (1.83) |
| Motor Vehicles and Parts | 116,609 | 114,870 | (1.49) |
| Electronics and Appliances | 13,317 | 4,840 | (63.66) |
| Building Materials and Garden Equipment | 61,082 | 57,742 | (5.47) |
| Food and Beverage | 39,060 | 40,198 | 2.92 |
| Healh and Personal Care | 11,569 | 10,948 | (5.37) |
| Gasoline Staions | 22,379 | 25,616 | 14.47 |
| Clothing (excluding local sales) | 5,592 | 5,470 | (2.18) |
| Sporing Goods, Hobby, Book and Music Stores | 23,967 | 25,102 | 4.74 |
| General Merchandise | 77,879 | 78,527 | 0.83 |
| Miscellaneous Retail | 23,456 | 22,647 | (3.45) |
| Nonstore Retail | 14,494 | 16,100 | 11.08 |
| Information | 44,560 | 45,030 | 1.05 |
| Professional,Scienific, and Technical | 3,136 | 3,339 | 6.47 |
| Administrative/Support Services | 10,774 | 10,956 | 1.69 |
| Health Care | 799 | 555 | (30.55) |
| Arts, Entertainment, and Recreation | 5,763 | 5,680 | (1.44) |
| Accommodation and Food Services | 75,907 | 75,422 | (0.64) |
| Food Services | 66,304 | 66,700 | 0.60 |
| Accommodation | 9,602 | 8,722 | (9.17) |
| Other Services Total | 28,350 | 27,828 | (1.84) |
| Repair and Maintenance | 24,816 | 24,117 | (2.81) |
| Personal and Laundry Services | 2,076 | 2,203 | 6.12 |
| All Other Services | 1,458 | 1,507 | 3.33 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 21,120 | 21,249 | 0.61 |
| Unclassified by Industry | 3,957 | 4,415 | 11.57 |
| Grand Total | \$712,975 | \$702,842 | (1.42) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 08 \mathbf{- 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uuilities - residenial energy | $\$ 82,990$ | $\$ 69,281$ | $(16.52)$ |
| Clothing - local sales | 45,547 | 45,192 | $(0.78)$ |
| Qualififed motor and diesel fuel sales | 119,457 | 109,553 | $(8.29)$ |
| Grand Total | $\$ 247,994$ | $\$ 224,026$ | $(9,66)$ |

[^5]
## Chautauqua County

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

| Period | Taxable Sales \& Purchases | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
|  |  | Amount | Percent |
| 3105-2/06 | \$1,423,531 | \$22,249 | 1.59 |
| 3106-2107 | 1,354,570 | (68,961) | (4.84) |
| 3107-2108 | 1,344,734 | $(9,836)$ | (0.73) |
| 3108-2109* | 1,270,311 | (74,422) | (5.53) |
| 3/09-2/10** | 1,301,916 | 31,604 | 2.49 |

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

Annual Local Tax Base Industry Totals (in Thousands)

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| U大ilities (excluding residential energy) | \$25,420 | \$23,371 | (8.06) |
| Construction | 24,709 | 24,812 | 0.42 |
| Manufacuring | 31,851 | 36,889 | 15.82 |
| Wholesale Trade | 79,549 | 74,147 | (6.79) |
| Retail Trade Total | 636,443 | 628,410 | (1.26) |
| Motor Vehicles and Parts | 179,529 | 171,740 | (4.34) |
| Furniure and Home Furnishings | 15,797 | 15,025 | (4.89) |
| Electronics and Appliances | 12,292 | 13,025 | 5.97 |
| Building Materials and Garden Equipment | 82,888 | 82,082 | (0.97) |
| Food and Beverage | 71,990 | 73,235 | 1.73 |
| Health and Personal Care | 16,727 | 16,125 | (3.60) |
| Gasoline Stations | 20,936 | 22,501 | 7.47 |
| Clothing (excluding local sales) | 10,311 | 10,519 | 2.02 |
| Sporing Goods, Hobby, Book and Music Stores | 11,183 | 11,194 | 0.10 |
| General Merchandise | 155,349 | 155,782 | 0.28 |
| Miscellaneous Retail | 33,437 | 32,457 | (2.93) |
| Nonstore Retail | 26,004 | 24,723 | (4.92) |
| Information | 77,508 | 76,872 | (0.82) |
| Professional,Scientif, and Technical | 7,059 | 7,857 | 11.30 |
| Administrative/Support Services | 26,678 | 26,459 | (0.82) |
| Health Care | 1,311 | 1,740 | 32.75 |
| Arts, Entertainment, and Recreation | 16,701 | 15,542 | (6.94) |
| Accommodation and Food Services | 159,600 | 159,897 | 0.19 |
| Food Services | 123,097 | 127,948 | 3.94 |
| Accommodation | 36,503 | 31,948 | (12.48) |
| Other Services Total | 43,365 | 42,950 | (0.96) |
| Repair and Maintenance | 35,779 | 35,512 | (0.75) |
| Personal and Laundry Services | 3,235 | 3,302 | 2.09 |
| All Other Services | 4,351 | 4,135 | (4.96) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 55,462 | 50,822 | (8.37) |
| Unclassifed by Industry | 6,465 | 6,643 | 2.76 |
| Grand Total | \$1,192,120 | \$1,176,410 | (1.32) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uoilifes - residential energy | 36 | 8 | $(77.81)$ |
| Qualifed motor and diesel fuel sales $/ 1$ | 44,989 | 111,915 | 148.76 |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 33,167 | 13,583 | $(59.05)$ |
| Grand Total | $\mathbf{\$ 7 8 , 1 9 2}$ | $\mathbf{\$ 1 2 5 , 5 0 6}$ | $\mathbf{6 0 . 5 1}$ |

[^6]
## Chemung County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | :--- | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 1,155,684$ | $\$ 24,074$ | 2.13 |
| $3 / 06-2 / 07$ | $1,194,445$ | 38,761 | 3.35 |
| $3 / 07-2 / 08$ | $1,268,400$ | 73,955 | 6.19 |
| $3 / 08-2 / 9^{*}$ | $1,291,854$ | 23,454 | 1.85 |
| $3 / 09-2 / 1^{* *}$ | $1,308,175$ | 16,321 | 1.26 |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuilites (excluding residential energy) | \$40,786 | \$29,651 | (27.30) |
| Construction | 19,988 | 13,406 | (32.93) |
| Manufacuring | 23,773 | 25,884 | 8.88 |
| Wholesale Trade | 66,995 | 138,240 | 106.35 |
| Retail Trade Total | 570,537 | 566,557 | (0.70) |
| Motor Vehicles and Parts | 127,145 | 123,719 | (2.69) |
| Furniure and Home Furnishings | 19,148 | 17,706 | (7.53) |
| Electronics and Appliances | 15,599 | 6,824 | (56.25) |
| Building Materials and Garden Equipment | 66,296 | 64,268 | (3.06) |
| Food and Beverage | 53,132 | 55,054 | 3.62 |
| Health and Personal Care | 10,683 | 10,981 | 2.79 |
| Gasoline Stations | 20,594 | 22,892 | 11.16 |
| Clothing (excluding local sales) | 21,984 | 22,622 | 2.90 |
| Sporting Goods, Hobby, Book and Music Stores | 34,223 | 34,282 | 0.17 |
| General Merchandise | 151,128 | 157,046 | 3.92 |
| Miscellaneous Retail | 3,516 | 34,316 | 2.39 |
| Nonstore Retail | 17,089 | 16,847 | (1.42) |
| Information | 54,099 | 53,061 | (1.92) |
| Professional,Scienific, and Technical | 8,867 | 8,913 | 0.52 |
| Administrativ/Support Services | 17,594 | 17,625 | 0.17 |
| Health Care | 2,383 | 2,277 | (4.45) |
| Arts, Entertainment, and Recreation | 5,146 | 5,077 | (1.33) |
| Accommodation and Food Services | 118,331 | 123,404 | 4.29 |
| Food Services | 103,257 | 107,352 | 3.97 |
| Accommodation | 15,074 | 16,052 | 6.49 |
| Other Services Total | 26,957 | 26,130 | (3.07) |
| Repair and Maintenance | 21,862 | 20,499 | (6.23) |
| Personal and Laundry Services | 4,092 | 4,568 | 11.63 |
| All Other Services | 1,003 | 1,063 | 5.95 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 34,579 | 38,424 | 11.12 |
| Unclassified by Industry | 8,716 | 6,623 | (24.01) |
| Grand Total | \$998,751 | \$1,055,273 | 5.66 |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uutities - residential energy | \$79,586 | \$67,078 | (15.72) |
| Clothing - local sales | 96,741 | 97,362 | 0.64 |
| Qualifed motor and diesel fuel sales | 96,406 | 79,489 | (17.55) |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 20,370 | 8,973 | (55.95) |
| Grand Total | \$293,103 | \$252,902 | (13.72) |

[^7]Chenango County
Combined Annual State and
Local Tax Base Totals
(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 445,448$ | $\$ 20,013$ | 4.70 |
| $3 / 06-2107$ | 466,558 | 21,110 | 4.74 |
| $3 / 07-2 / 08$ | 485,978 | 19,421 | 4.16 |
| $3 / 08-2 / 09^{*}$ | 477,262 | $(8,716)$ | $(1.79)$ |
| $3 / 09-2 / 0^{* *}$ | 447,637 | $(29,626)$ | $(6.21)$ |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uutilies (excluding residential energy) | \$8,529 | \$5,234 | (38.63) |
| Construction | 10,781 | 7,547 | (29.99) |
| Manufacuring | 12,584 | 12,442 | (1.13) |
| Wholesale Trade | 40,507 | 35,081 | (13.40) |
| Retail Trade Total | 226,313 | 222,340 | (1.76) |
| Motor Vehicles and Parts | 77,535 | 74,289 | (4.19) |
| Furniure and Home Furnishings | 5,055 | 4,571 | (9.56) |
| Electronics and Appliances | 3,978 | 3,812 | (4.16) |
| Building Materials and Garden Equipment | 36,410 | 35,122 | (3.54) |
| Food and Beverage | 18,143 | 18,563 | 2.31 |
| Healh and Personal Care | 3,786 | 3,562 | (5.90) |
| Gasoline Staions | 13,093 | 14,156 | 8.12 |
| Clothing (excluding local sales) | 1,639 | 1,622 | (1.05) |
| Sporing Goods, Hobby, Book and Music Stores | 1,764 | 2,054 | 16.47 |
| General Merchandise | 46,850 | 45,903 | (2.02) |
| Miscellaneous Retail | 10,118 | 9,728 | (3.86) |
| Nonstore Retail | 7,942 | 8,957 | 12.78 |
| Informaion | 29,042 | 28,961 | (0.28) |
| Professional,Scienific, and Technical | 3,474 | 3,461 | (0.38) |
| Administrative/Support Services | 8,289 | 8,616 | 3.94 |
| Health Care | 415 | 349 | (15.89) |
| Arts, Entertainment, and Recreation | 2,639 | 2,769 | 4.90 |
| Accommodation and Food Services | 28,421 | 29,644 | 4.30 |
| Food Services | 26,475 | 27,788 | 4.96 |
| Accommodation | 1,946 | 1,856 | (4.64) |
| Other Services Total | 15,228 | 14,565 | (4.36) |
| Repair and Maintenance | 13,958 | 13,434 | (3.76) |
| Personal and Laundry Services | 766 | 638 | (16.66) |
| All Other Services | 505 | 493 | (2.31) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 12,262 | 12,722 | 3.75 |
| Unclassified by Industry | 1,845 | 1,196 | (35.16) |
| Grand Total | \$400,329 | \$384,926 | (3.85) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uoilifes - residential energy | $\$ 6,771$ | $\$ 5,487$ | $(18.95)$ |
| Qualified motor and diesel fuel sales | 65,845 | 55,229 | $(16.12)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 4,318 | 1,995 | $(53.80)$ |
| Grand Total | $\mathbf{\$ 7 6 , 9 3 4}$ | $\mathbf{\$ 6 2 , 7 1 1}$ | $\mathbf{( 1 8 . 4 9 )}$ |

[^8]
## Clinton County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 1,020,108$ | $\$ 9,251$ | Percent |
| $3 / 05-2 / 06$ | $1,075,679$ | 5,571 | 0.92 |
| $3 / 06-2 / 07$ | $1,127,346$ | 51,667 | 5.45 |
| $3 / 107-2 / 08$ | $1,149,234$ | 21,887 | 4.80 |
| $3 / 08-2 / 0^{*}$ | $1,088,597$ | $(60,637)$ | 1.94 |
| $3 / 09-2 / 10^{* *}$ |  |  | $(5.28)$ |

## Annual State Tax Base <br> Industry Totals

(In Thousands)

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$25,120 | \$18,884 | (24.82) |
| Construction | 22,948 | 18,997 | (17.22) |
| Manufacuring | 23,988 | 24,391 | 1.68 |
| Wholesale Trade | 68,892 | 56,422 | (18.10) |
| Retail Trade Total | 543,626 | 540,890 | (0.50) |
| Motor Vehicles and Parts | 129,172 | 129,610 | 0.34 |
| Furniture and Home Furnishings | 14,876 | 14,392 | (3.25) |
| Electronics and Appliances | 16,325 | 11,743 | (28.07) |
| Building Materials and Garden Equipment | 74,245 | 68,378 | (7.90) |
| Food and Beverage | 47,477 | 47,482 | 0.01 |
| Health and Personal Care | 13,179 | 12,428 | (5.70) |
| Gasoline Stations | 28,051 | 30,595 | 9.07 |
| Clothing (excluding local sales) | 14,773 | 14,954 | 1.23 |
| Sporting Goods, Hobby, Book and Music Stores | 22,516 | 22,625 | 0.49 |
| General Merchandise | 139,378 | 145,712 | 4.54 |
| Miscellaneous Retail | 26,010 | 24,814 | (4.60) |
| Nonstore Retail | 17,624 | 18,157 | 3.03 |
| Information | 51,043 | 52,585 | 3.02 |
| Professional,Scienific, and Technical | 5,353 | 4,702 | (12.16) |
| Administrativ/SupportServices | 16,978 | 16,583 | (2.32) |
| Health Care | 2,019 | 2,208 | 9.37 |
| Arts, Entertainment, and Recreation | 5,368 | 5,643 | 5.11 |
| Accommodation and Food Services | 104,114 | 103,047 | (1.02) |
| Food Services | 92,199 | 91,409 | (0.86) |
| Accommodation | 11,915 | 11,638 | (2.32) |
| Other Services Total | 25,708 | 23,381 | (9.05) |
| Repair and Maintenance | 21,952 | 19,264 | (12.24) |
| Personal and Laundry Services | 3,125 | 3,520 | 12.65 |
| All Other Services | 632 | 597 | (5.45) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 39,937 | 34,346 | (14.00) |
| Unclassified by Industry | 1,353 | 3,407 | 151.78 |
| Grand Total | \$936,447 | \$905,486 | (3.31) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 65,124$ | $\$ 66,532$ | 2.16 |
| Qualifed motor and diesel fuel sales | 139,900 | 113,187 | $(19.09)$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 7,763 | 3,391 | $(56.32)$ |
| Grand Total | $\mathbf{\$ 2 1 2 , 7 8 7}$ | $\mathbf{\$ 1 8 3 , 1 1 0}$ | $\mathbf{( 1 3 . 9 5 )}$ |

[^9]Columbia County

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

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

Annual Local Tax Base Industry Totals (In Thousands)

| Period | Taxable Sales \& Purchases | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
|  |  | Amount | Percent |
| 3/05-2/06 | \$762,595 | \$53,915 | 7.61 |
| 3/06-2/07 | 708,557 | $(54,037)$ | (7.09) |
| 3/07-2/08 | 736,975 | 28,417 | 4.01 |
| 3/08-2/09* | 770,847 | 33,872 | 4.60 |
| 3/09-2/10** | 716,618 | $(54,229)$ | (7.04) |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| U大ilities (excluding residential energy) | \$17,356 | \$14,460 | (16.68) |
| Construction | 18,420 | 17,706 | (3.88) |
| Manufacuring | 30,010 | 24,628 | (17.93) |
| Wholesale Trade | 57,340 | 53,438 | (6.80) |
| Retail Trade Total | 326,727 | 325,417 | (0.40) |
| Motor Vehicles and Parts | 101,074 | 100,281 | (0.78) |
| Furniure and Home Furnishings | 14,566 | 11,935 | (18.07) |
| Electronics and Appliances | 6,276 | 8,263 | 31.67 |
| Building Materials and Garden Equipment | 61,542 | 57,379 | (6.77) |
| Food and Beverage | 39,682 | 39,887 | 0.52 |
| Healh and Personal Care | 5,534 | 5,562 | 0.50 |
| Gasoline Staions | 14,656 | 16,439 | 12.17 |
| Clothing (excluding local sales) | 2,747 | 2,593 | (5.60) |
| Sporting Goods, Hobby, Book and Music Stores | 4,198 | 4,360 | 3.86 |
| General Merchandise | 40,211 | 42,714 | 6.23 |
| Miscellaneous Retail | 18,889 | 18,233 | (3.47) |
| Nonstore Retail | 17,352 | 17,771 | 2.41 |
| Information | 46,354 | 46,202 | (0.33) |
| Professional,Scienific, and Technical | 5,932 | 4,805 | (19.01) |
| Administrativ/SupportServices | 24,618 | 23,082 | (6.24) |
| Health Care | 1,044 | 856 | (18.01) |
| Arts, Entertainment, and Recreation | 3,819 | 3,979 | 4.21 |
| Accommodation and Food Services | 47,703 | 48,922 | 2.56 |
| Food Services | 45,057 | 46,697 | 3.64 |
| Accommodation | 2,646 | 2,225 | (15.91) |
| Other Services Total | 22,824 | 22,605 | (0.96) |
| Repair and Maintenance | 20,990 | 20,700 | (1.38) |
| Personal and Laundry Services | 1,197 | 1,245 | 3.98 |
| All Other Services | 637 | 660 | 3.58 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 28,748 | 24,078 | (16.24) |
| Unclassified by Industry | 3,227 | 2,524 | (21.79) |
| Grand Total | \$634,122 | \$612,702 | (3.38) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uotilifes - residential energy | $\$ 21,374$ | $\$ 15,090$ | $(29.40)$ |
| Qualifed motor and diesel fuel sales $/ 1$ | 113,371 | 88,076 | $(22.31)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 1,980 | 750 | $(62.13)$ |
| Grand Total | $\mathbf{\$ 1 3 6 , 7 2 5}$ | $\mathbf{\$ 1 0 3 , 9 1 6}$ | $\mathbf{( 2 4 . 0 0 )}$ |

* Revised
** Preliminary
11- Data reported may notbe accurate due to a change in the tax calculation from a percentage rate to a cents-per-gallon method.


## Cortland County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period <br> Amount |  |
| :--- | ---: | ---: | ---: |
| $3 / 05-2 / 06$ | $\$ 539,450$ | $\$ 5,016$ | Percent |
| $3 / 06-2 / 07$ | 550,274 | 10,825 | 0.94 |
| $3 / 07-2 / 08$ | 594,730 | 44,456 | 2.01 |
| $3 / 08-2 / 09^{*}$ | 590,071 | $(4,659)$ | 8.08 |
| $3 / 09-2 / 10^{* *}$ | 564,940 | $(25,131)$ | $(0.78)$ |

Annual State Tax Base
Industry Totals
(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuiliees (excluding residential energy) | \$14,390 | \$11,514 | (19.99) |
| Construction | 9,717 | 9,549 | (1.73) |
| Manufacuring | 13,336 | 14,174 | 6.29 |
| Wholesale Trade | 40,419 | 38,687 | (4.28) |
| Retail Trade Total | 230,989 | 232,449 | 0.63 |
| Motor Vehicles and Parts | 69,837 | 68,446 | (1.99) |
| Furniture and Home Furnishings | 5,785 | 5,455 | (5.70) |
| Electronics and Appliances | 3,936 | 3,893 | (1.09) |
| Building Materials and Garden Equipment | 25,458 | 27,118 | 6.52 |
| Food and Beverage | 29,676 | 29,971 | 1.00 |
| Health and Personal Care | 6,648 | 6,046 | (9.06) |
| Gasoline Staions | 12,449 | 14,429 | 15.91 |
| Clothing (excluding local sales) | 1,983 | 1,615 | (18.59) |
| Sporing Goods, Hobby, Book and Music Stores | 2,508 | 2,416 | (3.64) |
| General Merchandise | 48,494 | 48,448 | (0.10) |
| Miscellaneous Retail | 15,013 | 15,102 | 0.59 |
| Nonstore Retail | 9,202 | 9,510 | 3.34 |
| Information | 25,882 | 25,180 | (2.71) |
| Professional,Scienific, and Technical | 2,864 | 3,421 | 19.43 |
| Administrative/Support Services | 10,041 | 9,734 | (3.06) |
| Health Care | 847 | 1,635 | 93.10 |
| Arts, Entertainment, and Recreation | 5,782 | 5,056 | (12.56) |
| Accommodation and Food Services | 54,157 | 56,643 | 4.59 |
| Food Services | 46,462 | 47,979 | 3.27 |
| Accommodation | 7,695 | 8,664 | 12.60 |
| Other Services Total | 15,261 | 15,444 | 1.20 |
| Repair and Maintenance | 14,093 | 14,178 | 0.60 |
| Personal and Laundry Services | 842 | 956 | 13.57 |
| All Other Services | 325 | 309 | (5.10) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 12,287 | 12,346 | 0.48 |
| Unclassified by Industy | 1,798 | 1,980 | 10.16 |
| Grand Total | \$437,770 | \$437,812 | 0.01 |


| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uitities - residential energy | \$48,451 | \$41,508 | (14.33) |
| Clothing - local sales | 21,606 | 20,862 | (3.44) |
| Qualifed motor and diesel fuel sales | 72,259 | 60,572 | (16.17) |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 9,984 | 4,186 | (58.07) |
| Grand Total | \$152,300 | \$127,128 | (16.53) |

[^10]
## Delaware County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

|  | Taxable Sales | Change from Previous Period |  |
| :--- | ---: | :--- | ---: |
| Period | \& Purchases | Amount | Percent |
| $3 / 05-2 / 06$ | $\$ 479,129$ | $\$ 26,516$ | 5.86 |
| $3 / 00-2 / 07$ | 498,232 | 19,102 | 3.99 |
| $3 / 107-2 / 08$ | 490,191 | $(8,040)$ | $(1.61)$ |
| $3 / 08-2 / 0^{*}$ | 473,260 | $(16,931)$ | $(3.45)$ |
| $3 / 09-2 / 10^{* *}$ | 434,538 | $(38,722)$ | $(8.18)$ |

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

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9} *$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Qualifed motor and diesel fuel sales | $\$ 68,992$ | $\$ 56,967$ | $(17.43)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 8,171 | 2,740 | $(66.46)$ |
| Grand Total | $\$ 77,163$ | $\$ 59,707$ | $\mathbf{( 2 2 . 6 2 )}$ |

* Revised
** Preliminary


## Dutchess County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 4,027,357$ | $\$ 107,619$ | 2.75 |
| $3106-2 / 07$ | $3,837,427$ | $(189,930)$ | $(4.72)$ |
| $3107-2 / 08$ | $3,913,393$ | 75,966 | 1.98 |
| $3 / 08-2 / 09^{*}$ | $3,855,035$ | $(58,358)$ | $(1.49)$ |
| $3 / 09-2 / 10^{* *}$ | $3,574,622$ | $(280,414)$ | $(7.27)$ |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$95,374 | \$77,675 | (18.56) |
| Construction | 80,487 | 75,891 | (5.71) |
| Manufacuring | 71,014 | 72,592 | 2.22 |
| Wholesale Trade | 341,450 | 257,165 | (24.68) |
| Retail Trade Total | 1,771,556 | 1,737,341 | (1.93) |
| Motor Vehicles and Parts | 475,096 | 466,330 | (1.85) |
| Furniure and Home Furnishings | 80,655 | 80,126 | (0.66) |
| Electronics and Appliances | 38,767 | 23,313 | (39.86) |
| Building Materials and Garden Equipment | 266,858 | 237,627 | (10.95) |
| Food and Beverage | 217,509 | 224,443 | 3.19 |
| Health and Personal Care | 54,591 | 52,811 | (3.26) |
| Gasoline Stations | 65,774 | 72,307 | 9.93 |
| Clothing (excluding local sales) | 47,006 | 46,211 | (1.69) |
| Sporing Goods, Hobby, Book and Music Stores | 68,093 | 67,349 | (1.09) |
| General Merchandise | 281,194 | 287,186 | 2.13 |
| Miscellaneous Retail | 101,308 | 97,977 | (3.29) |
| Nonstore Retail | 74,704 | 81,662 | 9.31 |
| Information | 282,535 | 242,079 | (14.32) |
| Professional,Scienific, and Technical | 38,494 | 33,264 | (13.59) |
| Administrativ/SupportServices | 112,938 | 114,474 | 1.36 |
| Health Care | 4,216 | 5,147 | 22.10 |
| Arts, Entertainment, and Recreation | 24,840 | 23,770 | (4.31) |
| Accommodation and Food Services | 352,216 | 358,385 | 1.75 |
| Food Services | 297,701 | 305,651 | 2.67 |
| Accommodation | 54,515 | 52,734 | (3.27) |
| Other Services Total | 121,202 | 121,635 | 0.36 |
| Repair and Maintenance | 99,644 | 100,790 | 1.15 |
| Personal and Laundry Services | 18,099 | 17,178 | (5.09) |
| All Other Services | 3,460 | 3,667 | 5.99 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 142,719 | 126,811 | (11.15) |
| Unclassified by Industry | 27,239 | 26,662 | (2.12) |
| Grand Total | \$3,466,281 | \$3,272,892 | (5.58) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ * | $\mathbf{3 / 0 9 - 2 / 1 0}$ ** | Percent Change |
| Qualifed motor and diesel fuel sales | $\$ 367,176$ | $\$ 292,148$ | $(20.43)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZES) | 21,579 | 9,581 | $(55.60)$ |
| Grand Total | $\$ 388,755$ | $\$ 301,729$ | $\mathbf{( 2 2 . 3 9 )}$ |

[^11]
## Erie County

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

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

|  | Taxable Sales | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | \& Purchases | Amount | Percent |
| $3 / 05-2 / 06$ | $\$ 12,342,595$ | $\$ 384,969$ | 3.22 |
| $3 / 06-2 / 07$ | $12,500,402$ | 157,806 | 1.28 |
| $3 / 07-2 / 08$ | $13,348,618$ | 848,216 | 6.79 |
| $3 / 08-2 / 09^{*}$ | $13,451,665$ | 103,047 | 0.77 |
| $3 / 09-2 / 1^{* *}$ | $12,894,396$ | $(557,268)$ | $(4.14)$ |


| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uoilites (excluding residential energy) | \$255,086 | \$203,045 | (20.40) |
| Construction | 212,131 | 206,569 | (2.62) |
| Manufacturing | 323,017 | 302,139 | (6.46) |
| Wholesale Trade | 845,706 | 810,170 | (4.20) |
| Retail Trade Total | 5,345,974 | 5,318,507 | (0.51) |
| Motor Vehicles and Parts | 1,568,326 | 1,604,615 | 2.31 |
| Furniture and Home Furnishings | 243,496 | 229,968 | (5.56) |
| Electronics and Appliances | 185,185 | 127,029 | (31.40) |
| Building Materials and Garden Equipment | 584,365 | 571,521 | (2.20) |
| Food and Beverage | 598,051 | 622,055 | 4.01 |
| Health and Personal Care | 161,925 | 149,441 | (7.71) |
| Gasoline Staions | 124,692 | 133,763 | 7.27 |
| Clothing (excluding local sales) | 188,198 | 181,715 | (3.44) |
| Sporting Goods, Hobby, Book and Music Stores | 247,744 | 226,883 | (8.42) |
| General Merchandise | 950,740 | 972,605 | 2.30 |
| Miscellaneous Retail | 291,869 | 288,087 | (1.30) |
| Nonstore Retail | 201,384 | 210,825 | 4.69 |
| Information | 697,479 | 712,376 | 2.14 |
| Professional,Scienific, and Technical | 143,249 | 134,130 | (6.37) |
| Administrativ/Support Services | 270,747 | 277,016 | 2.32 |
| Heath Care | 19,430 | 19,534 | 0.53 |
| Arts, Entertainment, and Recreation | 152,189 | 153,858 | 1.10 |
| Accommodation and Food Services | 1,381,465 | 1,402,403 | 1.52 |
| Food Services | 1,189,232 | 1,220,941 | 2.67 |
| Accommodation | 192,233 | 181,462 | (5.60) |
| Other Services Total | 411,302 | 403,228 | (1.96) |
| Repair and Maintenance | 329,310 | 320,886 | (2.56) |
| Personal and Laundry Services | 63,371 | 63,389 | 0.03 |
| All Other Services | 18,622 | 18,953 | 1.78 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 508,664 | 445,883 | (12.34) |
| Unclassified by Industry | 52,828 | 61,537 | 16.49 |
| Grand Total | \$10,619,267 | \$10,450,396 | (1.59) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uuilites residential energy | $\$ 888,720$ | $\$ 715,038$ | $(19.54)$ |
| Clothing - local sales | 835,637 | 836,442 | 0.10 |
| Residental consumer utility services | $1,108,041$ | 892,521 | $(19.45)$ |
| Grand Total | $\$ 2,832,398$ | $\$ 2,444,001$ | $(\mathbf{1 3 . 7 1 )}$ |

[^12]
## Essex County

Combined Annual State and Local Tax Base Totals<br>(in Thousands)

## Annual State Tax Base Industry Totals

(n Thousands)

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uilities (excluding residential energy) | \$6,554 | \$6,033 | (7.94) |
| Construction | 13,470 | 11,320 | (15.96) |
| Manufacturing | 19,667 | 15,354 | (21.93) |
| Wholesale Trade | 27,174 | 22,110 | (18.63) |
| Retail Trade Total | 241,822 | 230,110 | (4.84) |
| Motor Vehicles and Parts | 68,354 | 63,544 | (7.04) |
| Furniure and Home Furnishings | 6,322 | 4,744 | (24.97) |
| Electronics and Appliances | 3,675 | 3,155 | (14.14) |
| Building Materials and Garden Equipment | 48,580 | 48,877 | 0.61 |
| Food and Beverage | 26,610 | 27,192 | 2.19 |
| Health and Personal Care | 8,062 | 5,548 | (31.19) |
| Gasoline Staions | 14,659 | 15,378 | 4.91 |
| Clothing (excluding local sales) | 6,138 | 5,542 | (9.70) |
| Sporing Goods, Hobby, Book and Music Stores | 7,520 | 7,601 | 1.09 |
| General Merchandise | 30,576 | 29,208 | (4.47) |
| Miscellaneous Retail | 8,143 | 6,896 | (15.31) |
| Nonstore Retail | 13,184 | 12,424 | (5.76) |
| Information | 24,233 | 24,143 | (0.37) |
| Protessional,Scienitic, and Technical | 3,761 | 2,826 | (24.86) |
| Administrative/Support Services | 8,174 | 7,943 | (2.82) |
| Heath Care | 115 | 137 | 19.35 |
| Arts, Entertainment, and Recreation | 14,006 | 13,672 | (2.39) |
| Accommodation and Food Services | 126,056 | 112,346 | (10.88) |
| Food Services | 48,861 | 45,980 | (5.90) |
| Accommodation | 77,195 | 66,366 | (14.03) |
| Other Services Total | 11,847 | 11,466 | (3.21) |
| Repair and Maintenance | 8,869 | 8,518 | (3.96) |
| Personal and Laundry Services | 1,916 | 1,882 | (1.79) |
| All Other Services | 1,062 | 1,067 | 0.48 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 19,440 | 18,033 | (7.24) |
| Unclassified by Industry | 3,349 | 3,155 | (5.79) |
| Grand Total | \$519,666 | \$478,650 | (7.89) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8} \mathbf{- 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9} \mathbf{- 2 / 1 0}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 25,056$ | $\$ 23,854$ | $(4.80)$ |
| Qualified motor and diesel fuel sales | 60,334 | 50,546 | $(16.22)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 1,764 | 602 | $(65.90)$ |
| Grand Total | $\$ 87,154$ | $\$ 75,002$ | $(\mathbf{1 3 . 9 4 )}$ |

[^13]
## Franklin County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
|  |  | Amount | Percent |
| 3/05-2/06 | \$434,694 | \$20,065 | 4.84 |
| 3/06-2/07 | 469,299 | 34,606 | 7.96 |
| 3/07-2/08 | 489,522 | 20,223 | 4.31 |
| 3/08-2/09* | 504,174 | 14,652 | 2.99 |
| 3/09-2/10** | 465,956 | $(38,219)$ | (7.58) |

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

Annual Local Tax Base Industry Totals (In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuilites (excluding residential energy) | \$8,294 | \$6,502 | (21.60) |
| Construction | 10,834 | 10,855 | 0.19 |
| Manufacuring | 6,355 | 6,836 | 7.56 |
| Wholesale Trade | 22,597 | 18,838 | (16.64) |
| Retail Trade Total | 217,126 | 210,493 | (3.05) |
| Motor Vehicles and Parts | 68,502 | 67,180 | (1.93) |
| Furniure and Home Furnishings | 5,200 | 5,187 | (0.26) |
| Electronics and Appliances | 2,707 | 4,485 | 65.66 |
| Building Materials and Garden Equipment | 25,434 | 23,152 | (8.97) |
| Food and Beverage | 25,049 | 23,784 | (5.05) |
| Health and Personal Care | 10,246 | 9,771 | (4.64) |
| Gasoline Stations | 11,185 | 12,438 | 11.21 |
| Clothing (excluding local sales) | 2,125 | 2,108 | (0.79) |
| Sporting Goods, Hobby, Book and Music Stores | 2,824 | 2,841 | 0.60 |
| General Merchandise | 45,482 | 43,250 | (4.91) |
| Miscellaneous Retail | 7,982 | 6,340 | (20.57) |
| Nonstore Retail | 10,389 | 9,956 | (4.16) |
| Information | 24,114 | 24,043 | (0.30) |
| Professional,Scienific, and Technical | 1,639 | 1,685 | 2.84 |
| Administrativ/SupportServices | 6,940 | 5,488 | (20.93) |
| Heath Care | 860 | 993 | 15.55 |
| Arts, Entertainment, and Recreation | 4,098 | 4,009 | (2.17) |
| Accommodation and Food Services | 40,395 | 38,271 | (5.26) |
| Food Services | 30,991 | 31,428 | 1.41 |
| Accommodation | 9,404 | 6,843 | (27.23) |
| Other Services Total | 11,823 | 11,847 | 0.20 |
| Repair and Maintenance | 10,320 | 10,456 | 1.32 |
| Personal and Laundry Services | 805 | 674 | (16.29) |
| All Other Services | 698 | 717 | 2.75 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 13,065 | 11,204 | (14.24) |
| Unclassified by Industry | 2,176 | 1,653 | (24.05) |
| Grand Total | \$370,316 | \$352,719 | (4.75) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uotilies - residenial energy | $\$ 54,522$ | $\$ 46,844$ | $(14.08)$ |
| Clothing - local sales | 17,544 | 17,109 | $(2.48)$ |
| Qualifed motor and diesel fuel sales | 61,144 | 48,988 | $(19.88)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZES) | 648 | 296 | $(54.25)$ |
| Grand Total | $\mathbf{\$ 1 3 3 , 8 5 8}$ | $\mathbf{\$ 1 1 3 , 2 3 7}$ | $\mathbf{( 1 5 . 4 1 )}$ |

[^14]Fulton County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
|  |  | Amount | Percent |
| 3/05-2/06 | \$553,527 | \$20,288 | 3.80 |
| 3/06-2/07 | 575,916 | 22,389 | 4.04 |
| 3/07-2/08 | 595,939 | 20,023 | 3.48 |
| 3/08-2109* | 584,397 | (11,542) | (1.94) |
| 3/09-2/10** | 550,895 | $(33,501)$ | (5.73) |

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

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilieses (excluding residential energy) | \$14,437 | \$11,930 | (17.37) |
| Construction | 9,947 | 8,295 | (16.61) |
| Manufacturing | 10,672 | 8,749 | (18.02) |
| Wholesale Trade | 31,013 | 30,772 | (0.78) |
| Retail Trade Total | 269,031 | 266,301 | (1.02) |
| Motor Vehicles and Parts | 97,985 | 95,542 | (2.49) |
| Furniture and Home Furnishings | 10,206 | 10,205 | (0.02) |
| Electronics and Appliances | 3,833 | 3,504 | (8.57) |
| Building Materials and Garden Equipment | 32,659 | 29,619 | (9.31) |
| Food and Beverage | 26,506 | 26,461 | (0.17) |
| Health and Personal Care | 6,471 | 6,393 | (1.20) |
| Gasoline Stations | 22,873 | 27,082 | 18.40 |
| Clothing (excluding local sales) | 5,716 | 5,024 | (12.10) |
| Sporting Goods, Hobby, Book and Music Stores | 3,213 | 3,135 | (2.44) |
| General Merchandise | 39,742 | 38,534 | (3.04) |
| Miscellaneous Retail | 10,594 | 11,411 | 7.71 |
| Nonstore Retail | 9,233 | 9,391 | 1.71 |
| Information | 29,560 | 28,933 | (2.12) |
| Professional,Scienific, and Technical | 3,374 | 2,356 | (30.17) |
| Administrativ/Support Services | 8,791 | 7,063 | (19.65) |
| Heath Care | 619 | 646 | 4.37 |
| Arts, Entertainment, and Recreation | 3,414 | 3,044 | (10.84) |
| Accommodation and Food Services | 48,567 | 48,514 | (0.11) |
| Food Services | 43,453 | 43,686 | 0.54 |
| Accommodation | 5,114 | 4,828 | (5.59) |
| Other Services Total | 16,511 | 15,378 | (6.86) |
| Repair and Maintenance | 14,364 | 13,528 | (5.82) |
| Personal and Laundry Services | 1,178 | 988 | (16.15) |
| All Other Services | 970 | 862 | (11.07) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 15,117 | 16,285 | 7.73 |
| Unclassifed by Industry | 933 | 1,015 | 8.79 |
| Grand Total | \$461,987 | \$449,281 | (2.75) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uotilies - residential energy | $\$ 23,757$ | $\$ 21,356$ | $(10.11)$ |
| Clothing - local sales | 14,461 | 14,063 | $(2.75)$ |
| Qualified motor and diesel fuel sales | 79,566 | 64,486 | $(18.95)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 4,626 | 1,710 | $(63.03)$ |
| Grand Total | $\mathbf{\$ 1 2 2 , 4 1 0}$ | $\mathbf{\$ 1 0 1 , 6 1 5}$ | $\mathbf{( 1 6 . 9 9 )}$ |

[^15]
## Genesee County

## Combined Annual State and Local Tax Base Totals

 (In Thousands)|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 753,487$ | $\$ 38,397$ | Percent |
| $3 / 05-2 / 06$ | 761,152 | 7,665 | 5.37 |
| $3 / 06-2 / 07$ | 815,307 | 54,155 | 1.02 |
| $3 / 07-2 / 08$ | 854,579 | 39,272 | 7.11 |
| $3 / 08-2 / 09^{*}$ | 786,609 | $(67,970)$ | 4.82 |
| $3 / 09-2 / 10^{* *}$ |  |  | $(7.95)$ |

Annual State Tax Base Industry Totals (In Thousands)

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuilites - residential energy | \$17,688 | \$13,608 | (23.07) |
| Clothing - local sales | 27,940 | 29,518 | 5.65 |
| Qualifed motor and diesel fuel sales | 181,517 | 129,399 | (28.71) |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 4,461 | 1,800 | (59.64) |
| Grand Total | \$231,606 | \$174,325 | (24.73) |

[^16]
## Greene County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 617,773$ | $\$ 59,118$ | 10.58 |
| $3 / 06-2107$ | 630,805 | 13,032 | 2.11 |
| $3 / 07-2 / 08$ | 662,326 | 31,521 | 5.00 |
| $3 / 08-2 / 00^{*}$ | 644,628 | $(17,698)$ | $(2.67)$ |
| $3 / 09-2 / 10^{* *}$ | 594,873 | $(49,755)$ | $(7.72)$ |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuilies (excluding residential energy) | \$19,239 | \$15,337 | (20.29) |
| Construction | 14,975 | 13,331 | (10.98) |
| Manufacuring | 15,548 | 14,028 | (9.78) |
| Wholesale Trade | 32,300 | 28,169 | (12.79) |
| Retail Trade Total | 311,183 | 297,897 | (4.27) |
| Motor Vehicles and Parts | 87,516 | 83,241 | (4.88) |
| Furniture and Home Furnishings | 6,438 | 4,903 | (23.85) |
| Electronics and Appliances | 4,101 | 3,803 | (7.27) |
| Building Materials and Garden Equipment | 77,657 | 67,899 | (12.57) |
| Food and Beverage | 33,082 | 32,104 | (2.96) |
| Health and Personal Care | 6,100 | 6,023 | (1.26) |
| Gasoline Stations | 22,660 | 25,764 | 13.69 |
| Clothing (excluding local sales) | 872 | 765 | (12.27) |
| Sporting Goods, Hobby, Book and Music Stores | 2,472 | 2,366 | (4.30) |
| General Merchandise | 44,452 | 44,922 | 1.06 |
| Miscellaneous Retail | 10,094 | 9,822 | (2.69) |
| Nonstore Retail | 15,739 | 16,285 | 3.47 |
| Information | 35,109 | 32,420 | (7.66) |
| Professional,Scienific, and Technical | 3,973 | 5,046 | 27.01 |
| Administrative/Support Services | 14,156 | 12,421 | (12.25) |
| Health Care | 144 | 100 | (30.50) |
| Arts, Entertainment, and Recreation | 15,474 | 15,211 | (1.70) |
| Accommodation and Food Services | 60,265 | 58,712 | (2.58) |
| Food Services | 35,550 | 35,219 | (0.93) |
| Accommodation | 24,716 | 23,494 | (4.94) |
| Other Services Total | 15,722 | 14,479 | (7.91) |
| Repair and Maintenance | 14,135 | 12,924 | (8.57) |
| Personal and Laundry Services | 1,026 | 1,012 | (1.31) |
| All Other Services | 561 | 542 | (3.36) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 17,495 | 15,103 | (13.67) |
| Unclassifed by Industry | 3,390 | 2,906 | (14.29) |
| Grand Total | \$558,974 | \$525,160 | (6.05) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Qualifed motor and diesel fuel sales | $\$ 85,434$ | $\$ 69,535$ | $(18.61)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 220 | 177 | $(19.40)$ |
| Grand Total | $\$ 85,654$ | $\$ 69,712$ | $(\mathbf{1 8 . 6 1 )}$ |

[^17]Hamilton County
Combined Annual State and
Local Tax Base Totals
(In Thousands)

|  | Taxable Sales | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | \& Purchases | Amount | Percent |
| $3 / 05-2 / 06$ | $\$ 83,125$ | $\$ 4,564$ | 5.81 |
| $3 / 06-2 / 07$ | 82,842 | $(283)$ | $(0.34)$ |
| $3 / 07-2 / 08$ | 80,312 | $(2,531)$ | $(3,05)$ |
| $3 / 08-2 / 09^{*}$ | 79,058 | $(1,253)$ | $(1.56)$ |
| $3 / 09-2 / 1^{* *}$ | 77,186 | $(1,872)$ | $(2.37)$ |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$1,581 | \$1,205 | (23.79) |
| Construction | 3,116 | 2,517 | (19.21) |
| Manufacuring | 1,586 | 1,345 | (15.17) |
| Wholesale Trade | 3,442 | 2,595 | (24.60) |
| Retail Trade Total | 36,300 | 33,724 | (7.10) |
| Motor Vehicles and Parts | 12,322 | 11,791 | (4.31) |
| Furniure and Home Furnishings | 2,041 | 1,252 | (38.66) |
| Electronics and Appliances | 313 | 180 | (42.51) |
| Building Materials and Garden Equipment | 7,339 | 6,100 | (16.88) |
| Food and Beverage | 3,260 | 3,195 | (2.00) |
| Health and Personal Care | 195 | 191 | (2.16) |
| Gasoline Staions | 4,144 | 4,491 | 8.37 |
| Clothing (excluding local sales) | 264 | 306 | 15.79 |
| Sporting Goods, Hobby, Book and Music Stores | 569 | 624 | 9.63 |
| General Merchandise | 2,865 | 2,973 | 3.77 |
| Miscellaneous Retail | 1,061 | 736 | (30.62) |
| Nonstore Retail | 1,926 | 1,885 | (2.14) |
| Information | 3,868 | 3,888 | 0.52 |
| Professional,Scienific, and Technical | 2,808 | 2,579 | (8.13) |
| Administrativ/SupportServices | 1,313 | 768 | (41.47) |
| Health Care | 11 | 69 | 535.19 |
| Arts, Entertainment, and Recreation | 4,091 | 3,918 | (4.23) |
| Accommodation and Food Services | 11,602 | 11,335 | (2.31) |
| Food Services | 6,055 | 6,612 | 9.19 |
| Accommodation | 5,547 | 4,723 | (14.86) |
| Other Services Total | 2,383 | 2,302 | (3.40) |
| Repair and Maintenance | 1,909 | 1,840 | (3.61) |
| Personal and Laundry Services | 447 | 433 | (3.26) |
| All Other Services | 27 | 29 | 9.22 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 2,614 | 1,839 | (29.64) |
| Unclassified by Industry | 284 | 315 | 11.14 |
| Grand Total | \$74,998 | \$68,400 | (8.80) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ * | $\mathbf{3 / 0 9} \mathbf{- 2 / 1 0}{ }^{* *}$ | Percent Change |
| Qualifed motor and diesel fuel sales $/ 1$ | $\$ 4,021$ | $\$ 8,747$ | 117.55 |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 40 | 39 | $(1.26)$ |
| Grand Total | $\$ 4,061$ | $\$ 8,786$ | $\mathbf{1 1 6 . 3 8}$ |

## * Revised

** Preliminary
11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

## Herkimer County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
|  |  | Amount | Percent |
| 3/05-2/06 | \$561,261 | \$20,370 | 3.77 |
| 3106-2107 | 574,401 | 13,140 | 2.34 |
| 3/07-2108 | 622,981 | 48,579 | 8.46 |
| 3/08-2109* | 606,952 | $(16,029)$ | (2.57) |
| 3/09-2110** | 583,612 | $(23,340)$ | (3.85) |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$13,303 | \$10,355 | (22.16) |
| Construction | 11,729 | 9,460 | (19.35) |
| Manufacuring | 10,811 | 9,636 | (10.87) |
| Wholesale Trade | 21,649 | 21,004 | (2.98) |
| Retail Trade Total | 302,017 | 291,247 | (3.57) |
| Motor Vehicles and Parts | 103,465 | 94,430 | (8.73) |
| Furniure and Home Furnishings | 9,171 | 6,750 | (26.40) |
| Electronics and Appliances | 3,403 | 3,861 | 13.44 |
| Building Materials and Garden Equipment | 40,519 | 39,705 | (2.01) |
| Food and Beverage | 26,465 | 27,250 | 2.97 |
| Health and Personal Care | 9,094 | 8,893 | (2.21) |
| Gasoline Stations | 15,547 | 17,733 | 14.06 |
| Clothing (excluding local sales) | 1,755 | 1,741 | (0.76) |
| Sporting Goods, Hobby, Book and Music Stores | 6,027 | 5,388 | (10.61) |
| General Merchandise | 63,344 | 61,751 | (2.52) |
| Miscellaneous Retail | 12,417 | 12,114 | (2.44) |
| Nonstore Retail | 10,810 | 11,631 | 7.59 |
| Information | 37,973 | 35,597 | (6.26) |
| Professional,Scienific, and Technical | 2,248 | 2,577 | 14.65 |
| Administrativ/SupportServices | 8,661 | 10,409 | 20.18 |
| Health Care | 592 | 515 | (13.03) |
| Arts, Entertainment, and Recreation | 5,860 | 6,204 | 5.87 |
| Accommodation and Food Services | 53,827 | 56,781 | 5.49 |
| Food Services | 43,719 | 45,787 | 4.73 |
| Accommodation | 10,108 | 10,994 | 8.76 |
| Other Services Total | 17,872 | 16,884 | (5.52) |
| Repair and Maintenance | 15,194 | 13,995 | (7.90) |
| Personal and Laundry Services | 1,075 | 1,246 | 15.88 |
| All Other Services | 1,602 | 1,643 | 2.60 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 17,324 | 20,745 | 19.75 |
| Unclassified by Industry | 729 | 888 | 21.92 |
| Grand Total | \$504,594 | \$492,303 | (2.44) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $3 / 09-2 / 10 * *$ | Percent Change |
| Clothing - local sales | $\$ 22,037$ | $\$ 21,073$ | $(4.38)$ |
| Qualifed motor and diesel fuel sales | 80,321 | 70,236 | $(12.56)$ |
| Grand Total | $\$ 102,358$ | $\$ 91,309$ | $(\mathbf{1 0 . 7 9 )}$ |

[^18]
## Jefferson County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 1,544,808$ | $\$ 132,405$ | Percent |

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

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uoilities - residential energy | $\$ 26,557$ | $\$ 19,873$ | $(25.17)$ |
| Clothing - local sales | 99,926 | 99,036 | $(0.89)$ |
| Qualified motor and diesel fuel sales $/ \mathbf{1}$ | 64,446 | 162,752 | 152.54 |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 9,685 | 3,846 | $(60.29)$ |
| Grand Total | $\mathbf{\$ 2 0 0 , 6 1 4}$ | $\mathbf{\$ 2 8 5 , 5 0 7}$ | $\mathbf{4 2 . 3 2}$ |

* Revised
* Preliminary

11 - 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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | :--- | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 221,484$ | $\$ 32,860$ | 17.42 |
| $3 / 00-2 / 07$ | 232,235 | 10,752 | 4.85 |
| $3 / 107-2 / 08$ | 240,651 | 8,415 | 3.62 |
| $3 / 08-2 / 20^{*}$ | 242,336 | 1,685 | 0.70 |
| $3 / 09-210^{* *}$ | 235,460 | $(6,876)$ | $(2.84)$ |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilites (excluding residential energy) | \$6,122 | \$5,556 | (9.24) |
| Construction | 11,617 | 7,868 | (32.27) |
| Manufacuring | 7,009 | 8,571 | 22.29 |
| Wholesale Trade | 17,450 | 17,938 | 2.80 |
| Retail Trade Total | 108,062 | 110,225 | 2.00 |
| Motor Vehicles and Parts | 41,035 | 40,492 | (1.32) |
| Furniure and Home Furnishings | 2,428 | 2,115 | (12.91) |
| Electronics and Appliances | 1,368 | 1,392 | 1.69 |
| Building Materials and Garden Equipment | 16,071 | 17,190 | 6.96 |
| Food and Beverage | 4,721 | 4,545 | (3.72) |
| Health and Personal Care | 2,007 | 1,889 | (5.87) |
| Gasoline Staions | 9,528 | 10,751 | 12.84 |
| Clothing (excluding local sales) | 400 | 422 | 5.41 |
| Sporing Goods, Hobby, Book and Music Stores | 440 | 585 | 32.90 |
| General Merchandise | 22,562 | 23,590 | 4.56 |
| Miscellaneous Retail | 2,528 | 2,227 | (11.91) |
| Nonstore Retail | 4,973 | 5,027 | 1.10 |
| Information | 12,944 | 12,993 | 0.38 |
| Professional,Scienific, and Technical | 1,386 | 993 | (28.34) |
| Administrative/Support Services | 3,573 | 2,430 | (31.99) |
| Health Care | 239 | 293 | 22.59 |
| Arts, Entertainment, and Recreation | 896 | 1,075 | 20.07 |
| Accommodation and Food Services | 17,008 | 17,438 | 2.53 |
| Food Services | 14,940 | 15,161 | 1.48 |
| Accommodation | 2,068 | 2,278 | 10.13 |
| Other Services Total | 9,164 | 9,074 | (0.99) |
| Repair and Maintenance | 8,357 | 8,189 | (2.01) |
| Personal and Laundry Services | 177 | 188 | 6.55 |
| All Other Services | 631 | 696 | 10.38 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 4,498 | 4,092 | (9.02) |
| Unclassified by Industry | 764 | 638 | (16.50) |
| Grand Total | \$200,731 | \$199,185 | (0.77) |


|  | Selling Period |  |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 4,719$ | $\$ 4,706$ | $(0.26)$ |
| Qualifed motor and diesel fuel sales | 34,301 | 30,471 | $(11.17)$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 2,585 | 1,098 | $(57.54)$ |
| Grand Total | $\$ 41,605$ | $\$ 36,275$ | $(\mathbf{1 2 . 8 1 )}$ |

[^19]Livingston County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Annual State Tax Base Industry Totals
(In Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 573,912$ | $\$ 29,857$ | Percent |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuilies (excluding residential energy) | \$12,769 | \$9,997 | (21.71) |
| Construction | 9,914 | 9,724 | (1.92) |
| Manufacuring | 13,829 | 10,331 | (25.29) |
| Wholesale Trade | 38,670 | 40,088 | 3.67 |
| Retail Trade Total | 275,501 | 272,355 | (1.14) |
| Motor Vehicles and Parts | 98,909 | 94,477 | (4.48) |
| Furniure and Home Furnishings | 6,646 | 6,320 | (4.91) |
| Electronics and Appliances | 4,266 | 5,236 | 22.74 |
| Building Materials and Garden Equipment | 25,379 | 25,111 | (1.06) |
| Food and Beverage | 30,475 | 31,480 | 3.30 |
| Healh and Personal Care | 5,565 | 5,317 | (4.46) |
| Gasoline Stations | 17,101 | 17,976 | 5.12 |
| Clothing (excluding local sales) | 3,461 | 3,177 | (8.20) |
| Sporing Goods, Hobby, Book and Music Stores | 2,635 | 2,885 | 9.47 |
| General Merchandise | 56,243 | 54,219 | (3.60) |
| Miscellaneous Retail | 9,803 | 11,780 | 20.17 |
| Nonstore Retail | 15,018 | 14,378 | (4.26) |
| Information | 31,404 | 31,953 | 1.75 |
| Professional,Scienific, and Technical | 3,310 | 3,177 | (4.02) |
| Administrative/Support Services | 13,792 | 11,596 | (15.92) |
| Health Care | 522 | 556 | 6.64 |
| Arts, Entertainment, and Recreation | 1,869 | 2,099 | 12.29 |
| Accommodation and Food Services | 55,309 | 56,151 | 1.52 |
| Food Services | 52,224 | 53,369 | 2.19 |
| Accommodation | 3,084 | 2,782 | (9.79) |
| Other Services Total | 21,730 | 22,411 | 3.13 |
| Repair and Maintenance | 20,198 | 20,831 | 3.13 |
| Personal and Laundry Services | 463 | 436 | (5.85) |
| All Other Services | 1,069 | 1,145 | 7.08 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 21,976 | 20,471 | ${ }^{(6.85)}$ |
| Unclassified by Industy | 1,202 | 812 | (32.40) |
| Grand Total | \$501,797 | \$491,723 | (2.01) |


|  | Selling Period |  |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9} \mathbf{- 2 / 1 0}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 16,094$ | $\$ 16,218$ | 0.77 |
| Qualifed motor and diesel fuel sales | 108,058 | 87,317 | $(19.19)$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 580 | 371 | $(35.99)$ |
| Grand Total | $\mathbf{\$ 1 2 4 , 7 3 2}$ | $\mathbf{\$ 1 0 3 , 9 0 6}$ | $\mathbf{( 1 6 . 7 0 )}$ |

[^20]
## Madison County

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

|  | Taxable Sales | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | \& Purchases | Amount | Percent |
| $3 / 05-2 / 06$ | $\$ 606,291$ | $\$ 20,857$ | 3.56 |
| $3 / 06-2 / 07$ | 631,122 | 24,831 | 4.10 |
| $3 / 107-2 / 08$ | 656,278 | 25,156 | 3.99 |
| $3 / 108-2 / 20^{*}$ | 648,331 | $(7,947)$ | $(1.21)$ |
| $3 / 09-2 / 10^{* *}$ | 616,847 | $(31,484)$ | $(4.86)$ |

Annual State Tax Base Industry Totals
(In Thousands)

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uotilies - residenial energy | $\$ 12,572$ | $\$ 10,576$ | $(15.88)$ |
| Clothing - local sales | 14,490 | 13,646 | $(5.82)$ |
| Qualifed motor and diesel fuel sales | 57,529 | 50,056 | $(12.99)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZES) | 3,269 | 1,299 | $(60.26)$ |
| Grand Total | $\mathbf{\$ 8 7 , 8 6 0}$ | $\mathbf{\$ 7 5 , 5 7 7}$ | $\mathbf{( 1 3 . 9 8 )}$ |

[^21]
## Monroe County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 9,386,651$ | $\$ 242,173$ | Percent |
| $3 / 05-2 / 06$ | $9,410,800$ | 24,150 | 2.65 |
| $3 / 06-2 / 07$ | $10,009,209$ | 598,408 | 0.26 |
| $3 / 07-2 / 08$ | $9,927,222$ | $(81,986)$ | 6.36 |
| $3 / 08-2 / 9^{*}$ | $9,493,713$ | $(433,510)$ | $(0.82)$ |
| $3 / 09-210^{* *}$ |  |  | $(4.37)$ |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uutilies (excluding residential energy) | \$244,348 | \$190,422 | (22.07) |
| Constuction | 182,682 | 169,418 | (7.26) |
| Manufacuring | 377,396 | 337,299 | (10.62) |
| Wholesale Trade | 775,306 | 697,949 | (9.98) |
| Retail Trade Total | 4,180,371 | 4,148,955 | (0.75) |
| Motor Vehicles and Parts | 1,240,466 | 1,226,604 | (1.12) |
| Furniure and Home Furnishings | 199,075 | 183,386 | (7.88) |
| Electronics and Appliances | 132,570 | 121,448 | (8.39) |
| Building Materials and Garden Equipment | 455,996 | 442,900 | (2.87) |
| Food and Beverage | 545,966 | 559,519 | 2.48 |
| Health and Personal Care | 95,130 | 91,264 | (4.06) |
| Gasoline Staions | 129,445 | 139,686 | 7.91 |
| Clothing (excluding local sales) | 119,935 | 119,918 | (0.01) |
| Sporing Goods, Hobby, Book and Music Stores | 180,139 | 173,449 | (3.71) |
| General Merchandise | 714,141 | 724,527 | 1.45 |
| Miscellaneous Retail | 220,302 | 213,159 | (3.24) |
| Nonstore Retail | 147,207 | 153,096 | 4.00 |
| Information | 580,283 | 568,055 | (2.11) |
| Professional,Scienific, and Technical | 116,760 | 105,582 | (9.57) |
| Administrative/Support Services | 289,812 | 276,462 | (4.61) |
| Health Care | 32,273 | 35,965 | 11.44 |
| Ars, Entertainment, and Recreation | 88,263 | 84,706 | (4.03) |
| Accommodation and Food Services | 961,810 | 972,269 | 1.09 |
| Food Services | 816,885 | 835,966 | 2.34 |
| Accommodation | 144,925 | 136,303 | (5.95) |
| Other Services Total | 284,725 | 286,226 | 0.53 |
| Repair and Maintenance | 231,964 | 231,944 | (0.01) |
| Personal and Laundry Services | 42,767 | 44,643 | 4.39 |
| All Other Services | 9,995 | 9,639 | (3.56) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 349,278 | 325,177 | (6.90) |
| Unclassified by Industry | 42,585 | 48,727 | 14.42 |
| Grand Total | \$8,505,893 | \$8,247,213 | (3.04) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0} * *$ | Percent Change |
| Clothing - local sales | $\$ 489,849$ | $\$ 494,197$ | 0.89 |
| Qualifed motor and diesel fuel sales | 886,881 | 733,067 | $(17.34)$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 44,599 | 19,235 | $(56.87)$ |
| Grand Total | $\mathbf{\$ 1 , 4 2 1 , 3 2 9}$ | $\mathbf{\$ 1 , 2 4 6 , 4 9 9}$ | $\mathbf{( 1 2 . 3 0 )}$ |

* Revised
** Preliminary


## Montgomery County

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

| Period | Taxable Sales \& Purchases | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
|  |  | Amount | Percent |
| 3/05-2/06 | \$564,181 | \$49,032 | 9.52 |
| 3/06-2/07 | 591,670 | 27,489 | 4.87 |
| 3/07-2/08 | 597,863 | 6,193 | 1.05 |
| 3/08-2/09* | 605,709 | 7,846 | 1.31 |
| 3/09-2/10** | 570,025 | $(35,684)$ | (5.89) |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$12,564 | \$9,984 | (20.54) |
| Construction | 9,842 | 8,799 | (10.59) |
| Manufacuring | 15,509 | 14,026 | (9.57) |
| Wholesale Trade | 30,184 | 27,935 | (7.45) |
| Retail Trade Total | 279,270 | 279,079 | (0.07) |
| Motor Vehicles and Parts | 83,400 | 77,066 | (7.59) |
| Furniure and Home Furnishings | 7,122 | 5,823 | (18.24) |
| Electronics and Appliances | 3,278 | 4,340 | 32.37 |
| Building Materials and Garden Equipment | 52,271 | 50,158 | (4.04) |
| Food and Beverage | 29,254 | 29,471 | 0.74 |
| Health and Personal Care | 7,076 | 6,307 | (10.87) |
| Gasoline Stations | 22,144 | 23,941 | 8.12 |
| Clothing (excluding local sales) | 1,608 | 1,578 | (1.83) |
| Sporting Goods, Hobby, Book and Music Stores | 2,883 | 3,399 | 17.90 |
| General Merchandise | 52,032 | 58,671 | 12.76 |
| Miscellaneous Retail | 9,961 | 9,712 | (2.50) |
| Nonstore Retail | 8,241 | 8,612 | 4.50 |
| Information | 28,042 | 27,998 | (0.16) |
| Professional,Scienific, and Technical | 2,801 | 2,645 | (5.57) |
| Administrativ/SupportServices | 9,175 | 9,260 | 0.93 |
| Health Care | 828 | 887 | 7.15 |
| Arts, Entertainment, and Recreation | 981 | 1,058 | 7.82 |
| Accommodation and Food Services | 35,466 | 34,687 | (2.20) |
| Food Services | 33,582 | 33,330 | (0.75) |
| Accommodation | 1,884 | 1,356 | (28.01) |
| Other Services Total | 12,492 | 12,954 | 3.70 |
| Repair and Maintenance | 10,438 | 10,760 | 3.08 |
| Personal and Laundry Services | 1,086 | 1,238 | 13.95 |
| All Other Services | 967 | 956 | (1.15) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 19,133 | 18,461 | (3.51) |
| Unclassified by Industry | 1,273 | 1,401 | 10.07 |
| Grand Total | \$457,559 | \$449,173 | (1.83) |

## Annual Local Tax Base Industry Totals

(In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ | $\mathbf{3 / 0 9} \mathbf{- 2 / 1 0} * *$ | Percent Change |
| Uülities - residenial energy | $\$ 90$ | $\$ 127$ | 40.35 |
| Clothing - local sales | 15,139 | 16,090 | 6.28 |
| Qualifed motor and diesel fuel sales | 132,920 | 104,635 | $(21.28)$ |
| Grand Total | $\mathbf{\$ 1 4 8 , 1 4 9}$ | $\mathbf{\$ 1 2 0 , 8 5 2}$ | $\mathbf{( 1 8 . 4 3 )}$ |

[^22]
## Nassau County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 22,369,382$ | $\$ 746,958$ | Percent |
| $3 / 05-2 / 06$ | $22,703,293$ | 333,911 | 3.45 |
| $3 / 06-2 / 07$ | $23,401,008$ | 697,714 | 1.49 |
| $3 / 07-2 / 08$ | $22,71,519$ | $(685,489)$ | 3.07 |
| $3 / 08-2 / 09^{*}$ | $22,640,495$ | $(75,024)$ | $(2.93)$ |
| $3 / 09-2 / 1^{* *}$ |  |  | $(0.33)$ |

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

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| U大ilities (excluding residential energy) | \$635,078 | \$520,155 | (18.10) |
| Construction | 349,146 | 330,084 | (5.46) |
| Manufacuring | 365,071 | 346,556 | (5.07) |
| Wholesale Trade | 1,463,306 | 1,278,718 | (12.61) |
| Retail Trade Total | 10,140,267 | 9,727,827 | (4.07) |
| Motor Vehicles and Parts | 2,598,405 | 2,575,795 | (0.87) |
| Furniure and Home Furnishings | 675,163 | 585,584 | (13.27) |
| Electronics and Appliances | 468,566 | 381,631 | (18.55) |
| Building Materials and Garden Equipment | 999,812 | 897,411 | (10.24) |
| Food and Beverage | 1,063,094 | 1,093,041 | 2.82 |
| Healh and Personal Care | 407,567 | 394,671 | (3.16) |
| Gasoline Stations | 127,507 | 136,706 | 7.21 |
| Clothing (excluding local sales) | 752,612 | 689,961 | (8.32) |
| Sporing Goods, Hobby, Book and Music Stores | 368,838 | 339,617 | (7.92) |
| General Merchandise | 1,759,296 | 1,687,657 | (4.07) |
| Miscellaneous Retail | 592,836 | 576,359 | (2.78) |
| Nonstore Retail | 326,572 | 369,395 | 13.11 |
| Information | 1,387,069 | 1,357,653 | (2.12) |
| Professional,Scienific, and Technical | 330,815 | 256,049 | (22.60) |
| Administrative/SupportServices | 650,792 | 640,705 | (1.55) |
| Health Care | 39,448 | 42,063 | 6.63 |
| Arts, Entertainment, and Recreation | 360,786 | 346,442 | (3.98) |
| Accommodation and Food Services | 2,100,735 | 2,067,538 | (1.58) |
| Food Services | 1,929,689 | 1,917,451 | (0.63) |
| Accommodation | 171,046 | 150,088 | (12.25) |
| Other Services Total | 571,701 | 597,057 | 4.44 |
| Repair and Maintenance | 468,423 | 465,159 | (0.70) |
| Personal and Laundry Services | 96,575 | 101,223 | 4.81 |
| All Other Services | 6,703 | 30,675 | 357.63 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 735,917 | 670,732 | (8.86) |
| Unclassified by Industry | 126,694 | 124,687 | (1.58) |
| Grand Total | \$19,256,823 | \$18,306,267 | (4.94) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0} * *$ | Percent Change |
| Uoilities - residenial energy | $\$ 66,671$ | $\$ 1,224,887$ | $1,737.21$ |
| Clothing - local sales | $1,841,599$ | $1,834,871$ | $(0.37)$ |
| Qualifed motor and diesel fuel sales | $1,547,606$ | $1,272,240$ | $(17.79)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 2,820 | 2,230 | $(20.91)$ |
| Grand Total | $\mathbf{\$ 3 , 4 5 8 , 6 9 6}$ | $\$ 4,334,228$ | $\mathbf{2 5 . 3 1}$ |

[^23]Niagara County

Combined Annual State and Local Tax Base Totals<br>(in Thousands)

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

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| U6ilies (excluding residential energy) | \$55,217 | \$45,494 | (17.61) |
| Construction | 40,465 | 32,974 | (18.51) |
| Manufacuring | 77,370 | 65,302 | (15.60) |
| Wholesale Trade | 135,185 | 130,929 | (3.15) |
| Retail Trade Total | 1,050,736 | 1,071,639 | 1.99 |
| Motor Vehicles and Parts | 358,761 | 366,985 | 2.29 |
| Furniure and Home Furnishings | 36,321 | 33,015 | (9.10) |
| Electronics and Appliances | 21,117 | 19,336 | (8.44) |
| Building Materials and Garden Equipment | 113,104 | 108,701 | (3.89) |
| Food and Beverage | 110,202 | 111,348 | 1.04 |
| Health and Personal Care | 32,095 | 30,448 | (5.13) |
| Gasoline Stations | 26,100 | 27,586 | 5.69 |
| Clothing (excluding local sales) | 57,264 | 68,078 | 18.88 |
| Sporing Goods, Hobby, Book and Music Stores | 11,322 | 11,095 | (2.00) |
| General Merchandise | 191,830 | 201,142 | 4.85 |
| Miscellaneous Retail | 49,941 | 48,555 | (2.77) |
| Nonstore Retail | 42,680 | 45,351 | 6.26 |
| Information | 131,207 | 138,932 | 5.89 |
| Professional,Scienific, and Technical | 15,355 | 19,896 | 29.57 |
| Administrativ/Support Services | 44,702 | 40,921 | (8.46) |
| Health Care | 2,608 | 2,869 | 10.00 |
| Arts, Entertainment, and Recreation | 15,940 | 16,381 | 2.77 |
| Accommodation and Food Services | 238,202 | 245,577 | 3.10 |
| Food Services | 187,649 | 195,762 | 4.32 |
| Accommodation | 50,552 | 49,815 | (1.46) |
| Other Services Total | 75,597 | 74,749 | (1.12) |
| Repair and Maintenance | 66,104 | 63,862 | (3.39) |
| Personal and Laundry Services | 5,936 | 7,440 | 25.35 |
| All Other Services | 3,557 | 3,447 | (3.09) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 81,642 | 71,867 | (11.97) |
| Unclassified by Industry | 8,246 | 8,511 | 3.20 |
| Grand Total | \$1,972,474 | \$1,966,042 | (0.33) |


|  | Selling Period |  |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Udilites $\boldsymbol{r}$ residenial energy | $\$ 214,031$ | $\$ 179,005$ | $(16.36)$ |
| Clothing - local sales | 196,901 | 199,385 | 1.26 |
| Qualifed motor and diesel fuel sales | 206,284 | 171,677 | $(16.78)$ |
| Grand Total | $\$ 617,216$ | $\$ 550,067$ | $(\mathbf{1 0 . 8 8})$ |

[^24]
## Oneida County

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

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

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 2,595,562$ | $(\$ 12,125)$ | Percent |


| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uilities (excluding residential energy) | \$64,341 | \$56,763 | (11.78) |
| Construction | 42,305 | 35,718 | (15.57) |
| Manufacuring | 64,815 | 57,108 | (11.89) |
| Wholesale Trade | 161,936 | 160,152 | (1.10) |
| Retail Trade Total | 1,295,629 | 1,268,343 | (2.11) |
| Motor Vehicles and Parts | 365,729 | 347,330 | (5.03) |
| Furniure and Home Furnishings | 49,266 | 45,762 | (7.11) |
| Electronics and Appliances | 27,048 | 16,586 | (38.68) |
| Building Materials and Garden Equipment | 171,177 | 161,051 | (5.92) |
| Food and Beverage | 112,950 | 119,607 | 5.89 |
| Health and Personal Care | 36,024 | 32,812 | (8.92) |
| Gasoline Staions | 56,493 | 62,099 | 9.92 |
| Clothing (excluding local sales) | 32,563 | 34,532 | 6.05 |
| Sporing Goods, Hobby, Book and Music Stores | 54,512 | 57,873 | 6.17 |
| General Merchandise | 279,405 | 282,981 | 1.28 |
| Miscellaneous Retail | 68,638 | 65,569 | (4.47) |
| Nonstore Retail | 41,825 | 42,140 | 0.75 |
| Information | 142,809 | 140,555 | (1.58) |
| Professional,Scienific, and Technical | 24,442 | 24,215 | (0.93) |
| Administrative/Support Services | 57,637 | 53,932 | (6.43) |
| Health Care | 4,498 | 8,425 | 87.32 |
| Arts, Entertainment, and Recreation | 11,015 | 11,259 | 2.21 |
| Accommodation and Food Services | 235,572 | 243,122 | 3.20 |
| Food Services | 209,131 | 217,059 | 3.79 |
| Accommodation | 26,441 | 26,062 | (1.43) |
| Other Services Total | 80,930 | 82,062 | 1.40 |
| Repair and Maintenance | 69,510 | 69,852 | 0.49 |
| Personal and Laundry Services | 5,993 | 6,843 | 14.18 |
| All Other Services | 5,427 | 5,366 | (1.11) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 68,367 | 62,711 | (8.27) |
| Unclassifed by Industry | 10,094 | 10,426 | 3.29 |
| Grand Total | \$2,264,390 | \$2,214,792 | (2.19) |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuilities - residential energy | \$45,446 | \$36,875 | (18.86) |
| Clothing - local sales | 164,617 | 168,555 | 2.39 |
| Qualifed motor and diesel fuel sales /1 | 191,207 | 267,791 | 40.05 |
| Sales to Qualifed Empire Zone Enterrises (QEZEs) | 37,293 | 15,992 | (57.12) |
| Grand Total | \$438,563 | \$489,213 | 11.55 |

* Revised
** Preliminary
11 - Data reported may notbe accurate due to a change in the tax calculation from a percentage rate to a cents-per-gallon method.


## Onondaga County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Amount | Percent |  |  |
| $3 / 05-2 / 06$ | $\$ 6,818,338$ | $\$ 188,355$ | 2.84 |
| $3 / 06-2 / 07$ | $6,713,569$ | $(104,769)$ | $(1.54)$ |
| $3107-2 / 08$ | $6,817,081$ | 103,511 | 1.54 |
| $3 / 108-2 / 109^{*}$ | $7,055,543$ | 238,462 | 3.50 |
| $3 / 09-2 / 10^{* *}$ | $6,802,440$ | $(253,103)$ | $(3.59)$ |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$163,006 | \$150,750 | (7.52) |
| Construction | 133,736 | 115,600 | (13.56) |
| Manufacuring | 205,267 | 175,640 | (14.43) |
| Wholesale Trade | 544,971 | 481,008 | (11.74) |
| Retail Trade Total | 2,955,095 | 2,889,122 | (2.23) |
| Motor Vehicles and Parts | 849,877 | 814,783 | (4.13) |
| Furniure and Home Furnishings | 151,684 | 142,267 | (6.21) |
| Electronics and Appliances | 55,375 | 35,915 | (35.14) |
| Building Materials and Garden Equipment | 334,836 | 318,442 | (4.90) |
| Food and Beverage | 334,516 | 345,964 | 3.42 |
| Health and Personal Care | 75,712 | 75,972 | 0.34 |
| Gasoline Stations | 102,640 | 111,218 | 8.36 |
| Clothing (excluding local sales) | 101,415 | 100,252 | (1.15) |
| Sporing Goods, Hobby, Book and Music Stores | 129,820 | 127,857 | (1.51) |
| General Merchandise | 557,713 | 559,257 | 0.28 |
| Miscellaneous Retail | 164,183 | 155,138 | (5.51) |
| Nonstore Retail | 97,323 | 102,055 | 4.86 |
| Information | 388,186 | 391,300 | 0.80 |
| Professional,Scienific, and Technical | 64,621 | 62,871 | (2.71) |
| Administrativ/SupportServices | 177,833 | 187,852 | 5.63 |
| Healh Care | 14,793 | 17,085 | 15.49 |
| Arts, Entertainment, and Recreation | 51,800 | 49,123 | (5.17) |
| Accommodation and Food Services | 713,752 | 713,979 | 0.03 |
| Food Services | 599,492 | 603,958 | 0.74 |
| Accommodation | 114,260 | 110,021 | (3.71) |
| Other Services Total | 247,611 | 245,484 | (0.86) |
| Repair and Maintenance | 185,786 | 186,774 | 0.53 |
| Personal and Laundry Services | 51,977 | 49,603 | (4.57) |
| All Other Services | 9,848 | 9,107 | (7.53) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 256,393 | 235,380 | (8.20) |
| Unclassified by Industry | 33,804 | 34,787 | 2.91 |
| Grand Total | \$5,950,866 | \$5,749,980 | (3.38) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $3 / 09 \boldsymbol{- 2 / 1 0} * *$ | Percent Change |
| Clothing - local sales | $\$ 417,173$ | $\$ 418,172$ | 0.24 |
| Qualifed motor and diesel fuel sales $/ 1$ | 583,639 | 588,487 | 0.83 |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 103,865 | 45,801 | $(55.90)$ |
| Grand Total | $\mathbf{\$ 1 , 1 0 4 , 6 7 7}$ | $\mathbf{\$ 1 , 0 5 2 , 4 6 0}$ | $\mathbf{( 4 . 7 3 )}$ |

[^25]
## Ontario County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | :---: | ---: |
|  | $\$ 1,868,917$ | $\$ 53,109$ | Percent |
| $3 / 05-2 / 06$ | $1,911,114$ | 42,197 | 2.92 |
| $3 / 06-2 / 07$ | $2,076,037$ | 164,923 | 2.26 |
| $3 / 07-2 / 08$ | $2,065,260$ | $(10,777)$ | 8.63 |
| $3 / 08-2 / 09^{*}$ | $1,908,875$ | $(156,385)$ | $(0.52)$ |
| $3 / 09-2 / 10^{* *}$ |  | $(7.57)$ |  |

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

Annual Local Tax Base Industry Totals (In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uölities - residential energy | $\$ 139,345$ | $\$ 110,063$ | $(21.01)$ |
| Clothing - local sales | 168,645 | 169,467 | 0.49 |
| Qualifed motor and diesel fuel sales | 211,419 | 169,130 | $(20.00)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 6,434 | 2,566 | $(60.12)$ |
| Grand Total | $\mathbf{\$ 5 2 5 , 8 4 3}$ | $\mathbf{\$ 4 5 1 , 2 2 6}$ | $\mathbf{( 1 4 . 1 9 )}$ |

[^26]
## Orange County

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

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

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

|  | Taxable Sales | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| \&eriod | $\$$ Purchases | Amount | Percent |
| $3 / 05-2 / 06$ | $\$ 5,658,542$ | $\$ 353,814$ | 6.67 |
| $3 / 06-2 / 07$ | $5,584,807$ | $(73,735)$ | $(1.30)$ |
| $3 / 07-2 / 08$ | $5,878,260$ | 293,453 | 50.25 |
| $3 / 08-2 / 0^{*}$ | $5,841,758$ | $(36,502)$ | $(0,62)$ |
| $3 / 09-210^{* *}$ | $5,569,089$ | $(272,669)$ | $(4.67)$ |


| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilites (excluding residential energy) | \$149,722 | \$123,472 | (17.53) |
| Construction | 82,548 | 64,765 | (21.54) |
| Manufacturing | 105,575 | 87,536 | (17.09) |
| Wholesale Trade | 345,310 | 306,891 | (11.13) |
| Retail Trade Total | 2,551,320 | 2,505,285 | (1.80) |
| Motor Vehicles and Parts | 575,691 | 541,291 | (5.98) |
| Furniure and Home Furnishings | 104,462 | 88,000 | (15.76) |
| Electronics and Appliances | 52,362 | 47,561 | (9.17) |
| Building Materials and Garden Equipment | 313,403 | 291,729 | (6.92) |
| Food and Beverage | 239,481 | 244,038 | 1.90 |
| Health and Personal Care | 63,240 | 67,845 | 7.28 |
| Gasoline Staions | 84,090 | 94,672 | 12.58 |
| Clothing (excluding local sales) | 360,238 | 381,754 | 5.97 |
| Sporting Goods, Hobby, Book and Music Stores | 100,064 | 94,708 | (5.35) |
| General Merchandise | 428,725 | 425,679 | (0.71) |
| Miscellaneous Retail | 140,238 | 135,589 | (3.32) |
| Nonstore Retail | 89,326 | 92,419 | 3.46 |
| Information | 303,416 | 296,796 | (2.18) |
| Professional,Scienitic, and Technical | 38,735 | 38,795 | 0.15 |
| Administrative/Support Services | 107,996 | 105,048 | (2.73) |
| Heath Care | 2,624 | 3,570 | 36.08 |
| Arts, Entertainment, and Recreation | 29,975 | 26,381 | (11.99) |
| Accommodation and Food Services | 417,331 | 414,973 | (0.57) |
| Food Services | 358,076 | 361,605 | 0.99 |
| Accommodation | 59,255 | 53,369 | (9.93) |
| Other Services Total | 165,336 | 162,913 | (1.47) |
| Repair and Maintenance | 139,753 | 140,238 | 0.35 |
| Personal and Laundry Services | 23,290 | 20,612 | (11.50) |
| All Other Services | 2,293 | 2,063 | (10.01) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 188,281 | 160,792 | (14.60) |
| Unclassified by Industy | 45,432 | 45,407 | (0.06) |
| Grand Total | \$4,533,602 | \$4,342,624 | (4.21) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}$ ** | Percent Change |
| Uutilies $\boldsymbol{\text { r residenial energy }}$ | $\$ 63,142$ | $\$ 66,790$ | 5.78 |
| Clothing - local sales | 682,268 | 712,268 | 4.40 |
| Qualifed motor and diesel fuel sales $/ 1$ | 559,904 | 446,404 | $(20.27)$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 2,843 | 1,003 | $(64.71)$ |
| Grand Total | $\mathbf{\$ 1 , 3 0 8 , 1 5 7}$ | $\mathbf{\$ 1 , 2 2 6 , 4 6 5}$ | $\mathbf{( 6 . 2 4 )}$ |

* Revised
** Preliminary
11- Data reported may notbe accurate due to a change in the tax calculation from a percentage rate to a cents-per-gallon method.


## Orleans County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | :--- | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 283,692$ | $\$ 11,515$ | 4.23 |
| $3 / 06-2 / 07$ | 316,338 | 32,646 | 11.51 |
| $3 / 07-2 / 08$ | 336,921 | 20,582 | 6.51 |
| $3 / 08-2 / 09^{*}$ | 341,730 | 4,809 | 1.43 |
| $3 / 09-2 / 1^{* *}$ | 321,467 | $(20,263)$ | $(5.93)$ |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilieses (excluding residential energy) | \$8,532 | \$7,173 | (15.93) |
| Construction | 4,500 | 4,208 | (6.50) |
| Manufacturing | 6,789 | 6,819 | 0.45 |
| Wholesale Trade | 15,283 | 14,206 | (7.05) |
| Retail Trade Total | 138,164 | 137,424 | (0.54) |
| Motor Vehicles and Parts | 52,036 | 52,068 | 0.06 |
| Furniture and Home Furnishings | 1,884 | 2,286 | 21.36 |
| Electronics and Appliances | 1,428 | 1,695 | 18.72 |
| Building Materials and Garden Equipment | 12,955 | 12,255 | (5.40) |
| Food and Beverage | 16,826 | 17,675 | 5.05 |
| Health and Personal Care | 3,675 | 3,257 | (11.37) |
| Gasoline Stations | 4,843 | 5,089 | 5.08 |
| Clothing (excluding local sales) | 1,382 | 1,358 | (1.76) |
| Sporting Goods, Hobby, Book and Music Stores | 2,386 | 2,119 | (11.20) |
| General Merchandise | 29,472 | 28,663 | (2.74) |
| Miscellaneous Retail | 3,870 | 3,461 | (10.57) |
| Nonstore Retail | 7,407 | 7,497 | 1.22 |
| Information | 23,600 | 22,192 | (5.97) |
| Professional,Scienific, and Technical | 1,288 | 1,474 | 14.51 |
| Administrativ/SupportServices | 5,640 | 3,730 | (33.87) |
| Health Care | 138 | 145 | 4.91 |
| Arts, Entertainment, and Recreation | 2,327 | 2,403 | 3.29 |
| Accommodation and Food Services | 20,217 | 20,789 | 2.83 |
| Food Services | 19,489 | 20,101 | 3.14 |
| Accommodation | 728 | 688 | (5.55) |
| Other Services Total | 11,225 | 11,506 | 2.50 |
| Repair and Maintenance | 10,494 | 10,834 | 3.23 |
| Personal and Laundry Services | 516 | 544 | 5.54 |
| All Other Services | 215 | 128 | (40.48) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 9,579 | 11,320 | 18.18 |
| Unclassified by Industry | 521 | 447 | (14.18) |
| Grand Total | \$247,803 | \$243,835 | (1.60) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ * | $\mathbf{3 / 0 9 - 2 / 1 0 * *}$ | Percent Change |
| Uülities $\boldsymbol{\text { residenial energy }}$ | $\$ 41,657$ | $\$ 36,501$ | $(12.38)$ |
| Clothing - local sales | 7,284 | 6,875 | $(5.61)$ |
| Qualifed motor and diesel fuel sales | 43,886 | 33,928 | $(22.69)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 1,100 | 328 | $(70.21)$ |
| Grand Total | $\$ 93,927$ | $\$ 77,632$ | $\mathbf{( 1 7 . 3 5 )}$ |

[^27]
## Oswego County

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

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

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

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


| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilites (excluding residential energy) | \$40,238 | \$36,514 | (9.25) |
| Construction | 16,247 | 14,911 | (8.22) |
| Manufacturing | 26,135 | 25,085 | (4.02) |
| Wholesale Trade | 57,545 | 52,332 | (9.06) |
| Retail Trade Total | 550,569 | 539,314 | (2.04) |
| Motor Vehicles and Parts | 203,192 | 189,698 | (6.64) |
| Furniure and Home Furnishings | 13,641 | 12,249 | (10.20) |
| Electronics and Appliances | 4,483 | 4,600 | 2.61 |
| Building Materials and Garden Equipment | 57,711 | 56,838 | (1.51) |
| Food and Beverage | 55,798 | 56,463 | 1.19 |
| Health and Personal Care | 13,936 | 13,603 | (2.39) |
| Gasoline Stations | 41,786 | 47,399 | 13.43 |
| Clothing (excluding local sales) | 3,536 | 3,463 | (2.07) |
| Sporing Goods, Hobby, Book and Music Stores | 8,188 | 8,360 | 2.10 |
| General Merchandise | 111,710 | 111,941 | 0.21 |
| Miscellaneous Retail | 18,372 | 15,351 | (16.44) |
| Nonstore Retail | 18,215 | 19,348 | 6.22 |
| Information | 64,164 | 63,337 | (1.29) |
| Professional,Scienific, and Technical | 5,158 | 5,952 | 15.39 |
| Administrative/SupportServices | 19,165 | 17,083 | (10.87) |
| Heath Care | 924 | 1,364 | 47.70 |
| Arts, Entertainment, and Recreation | 6,584 | 6,544 | (0.60) |
| Accommodation and Food Services | 102,962 | 104,136 | 1.14 |
| Food Services | 94,888 | 96,604 | 1.81 |
| Accommodation | 8,074 | 7,532 | (6.72) |
| Other Services Total | 41,305 | 38,730 | (6.23) |
| Repair and Maintenance | 37,036 | 34,809 | (6.01) |
| Personal and Laundry Services | 2,956 | 2,660 | (10.01) |
| All Other Services | 1,313 | 1,261 | (4.02) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 28,833 | 27,431 | (4.87) |
| Unclassified by Industry | 4,235 | 3,642 | (14.00) |
| Grand Total | \$964,064 | \$936,376 | (2.87) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uuilities - residenial energy | $\$ 17,960$ | $\$ 14,191$ | $(20.98)$ |
| Clothing - local sales | 33,079 | 31,315 | $(5.33)$ |
| Qualifed motor and diesel fuel sales $/ 1$ | 99,150 | 142,418 | 43.64 |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 7,670 | 4,309 | $(43.82)$ |
| Grand Total | $\mathbf{\$ 1 5 7 , 8 5 9}$ | $\mathbf{\$ 1 9 2 , 2 3 3}$ | $\mathbf{2 1 . 7 8}$ |

[^28]
## Otsego County

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

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 775,645$ | $\$ 44,163$ | Percent |
| $3 / 05-2 / 06$ | 808,651 | 33,006 | 6.04 |
| $3 / 06-2 / 07$ | 830,689 | 22,038 | 4.26 |
| $3 / 07-2 / 08$ | 810,126 | $(20,563)$ | 2.73 |
| $3 / 08-2 / 9^{*}$ | 755,492 | $(54,634)$ | $(2.48)$ |
| $3 / 09-2 / 10^{* *}$ |  |  | $(6.74)$ |


| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$17,164 | \$11,935 | (30.47) |
| Construction | 8,785 | 7,670 | (12.68) |
| Manufacuring | 13,008 | 12,320 | (5.29) |
| Wholesale Trade | 56,824 | 52,618 | (7.40) |
| Retail Trade Total | 369,298 | 356,227 | (3.54) |
| Motor Vehicles and Parts | 102,374 | 94,668 | (7.53) |
| Furniture and Home Furnishings | 10,888 | 10,229 | (6.06) |
| Electronics and Appliances | 4,436 | 5,615 | 26.59 |
| Building Materials and Garden Equipment | 65,807 | 62,060 | (5.69) |
| Food and Beverage | 36,516 | 37,004 | 1.34 |
| Health and Personal Care | 9,165 | 8,057 | (12.09) |
| Gasoline Stations | 14,746 | 16,345 | 10.85 |
| Clothing (excluding local sales) | 3,550 | 3,445 | (2.96) |
| Sporing Goods, Hobby, Book and Music Stores | 7,581 | 7,436 | (1.91) |
| General Merchandise | 79,062 | 76,991 | (2.62) |
| Miscellaneous Retail | 23,044 | 21,821 | (5.31) |
| Nonstore Retail | 12,129 | 12,555 | 3.52 |
| Information | 38,624 | 37,540 | (2.81) |
| Professional,Scienific, and Technical | 4,795 | 5,006 | 4.40 |
| Administrativ/SupportServices | 11,590 | 11,209 | (3.29) |
| Health Care | 2,627 | 2,968 | 12.96 |
| Arts, Entertainment, and Recreation | 9,907 | 9,386 | (5.26) |
| Accommodation and Food Services | 93,324 | 89,639 | (3.95) |
| Food Services | 57,712 | 58,033 | 0.56 |
| Accommodation | 35,612 | 31,606 | (11.25) |
| Other Services Total | 18,876 | 18,205 | (3.55) |
| Repair and Maintenance | 15,712 | 15,232 | (3.06) |
| Personal and Laundry Services | 2,514 | 2,323 | (7.59) |
| All Other Services | 650 | 651 | 0.13 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 21,371 | 20,403 | (4.53) |
| Unclassified by Industry | 6,259 | 6,123 | (2.17) |
| Grand Total | \$672,451 | \$641,249 | (4.64) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 08 \mathbf{- 2 / 0 9}$ * | $3 / 09 \mathbf{- 2 / 1 0} * *$ | Percent Change |
| Clothing - local sales | $\$ 33,467$ | $\$ 32,231$ | $(3.69)$ |
| Qualifed motor and diesel fuel sales | 103,715 | 81,828 | $(21.10)$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 493 | 184 | $(62.65)$ |
| Grand Total | $\$ 137,675$ | $\$ 114,243$ | $\mathbf{( 1 7 . 0 2 )}$ |

* Revised
** Preliminary


## Putnam County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | :--- | ---: |
| Period | $\$ 1,159,981$ | $\$ 10,941$ | Percent |
| $3 / 05-2 / 06$ | $1,150,533$ | $(9,448)$ | 0.95 |
| $3 / 00-2 / 07$ | $1,211,221$ | 60,688 | $(0.81)$ |
| $3 / 107-2 / 08$ | $1,173,773$ | $(37,848)$ | 5.27 |
| $3 / 08-2 / 0^{*}$ | $1,080,145$ | $(93,228)$ | $(3.12)$ |
| $3 / 09-210^{* *}$ |  |  | $(7.95)$ |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilites (excluding residential energy) | \$32,216 | \$19,872 | (38.32) |
| Construction | 27,844 | 20,430 | (26.63) |
| Manufacuring | 38,231 | 22,320 | (41.62) |
| Wholesale Trade | 80,319 | 68,786 | (14.36) |
| Retail Trade Total | 485,171 | 485,352 | 0.04 |
| Motor Vehicles and Parts | 168,060 | 166,081 | (1.18) |
| Furniure and Home Furnishings | 24,842 | 16,394 | (34.01) |
| Electronics and Appliances | 9,072 | 8,655 | (4.59) |
| Building Materials and Garden Equipment | 90,587 | 80,603 | (11.02) |
| Food and Beverage | 73,553 | 78,290 | 6.44 |
| Healh and Personal Care | 16,659 | 16,570 | (0.53) |
| Gasoline Stations | 16,214 | 17,334 | 6.91 |
| Clothing (excluding local sales) | 6,055 | 6,348 | 4.84 |
| Sporting Goods, Hobby, Book and Music Stores | 10,941 | 10,345 | (5.45) |
| General Merchandise | 20,165 | 32,643 | 61.88 |
| Miscellaneous Retail | 23,309 | 22,746 | (2.42) |
| Nonstore Retail | 25,716 | 29,344 | 14.11 |
| Information | 80,406 | 77,014 | (4.22) |
| Professional,Scienific, and Technical | 8,570 | 7,666 | (10.54) |
| Administrative/Support Services | 33,202 | 32,522 | (2.05) |
| Heath Care | 1,303 | 1,207 | (7.39) |
| Arts, Entertainment, and Recreation | 14,330 | 13,221 | (7.74) |
| Accommodation and Food Services | 75,243 | 75,879 | 0.84 |
| Food Services | 73,829 | 74,464 | 0.86 |
| Accommodation | 1,414 | 1,414 | 0.02 |
| Other Services Total | 47,850 | 47,672 | (0.37) |
| Repair and Maintenance | 40,378 | 39,879 | (1.24) |
| Personal and Laundry Services | 6,810 | 7,123 | 4.59 |
| All Other Services | 661 | 670 | 1.43 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 48,064 | 39,238 | (18.36) |
| Unclassified by Industry | 9,861 | 9,800 | (0.61) |
| Grand Total | \$982,611 | \$920,979 | (6.27) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ | $\mathbf{3 / 0 9 - 2 / 1 0} * *$ | Percent Change |
| Clothing - local sales | $\$ 34,829$ | $\$ 35,328$ | 1.43 |
| Qualifed motor and diesel fuel sales | 155,896 | 123,833 | $(20.57)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 37 | 4 | $(89.07)$ |
| Grand Total | $\mathbf{\$ 1 9 0 , 7 6 2}$ | $\mathbf{\$ 1 5 9 , 1 6 5}$ | $\mathbf{( 1 6 . 5 6 )}$ |

* Revised
** Preliminary


## Rensselaer County

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

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

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$34,930 | \$30,310 | (13.23) |
| Construction | 33,862 | 28,093 | (17.04) |
| Manufacuring | 37,565 | 36,693 | (2.32) |
| Wholesale Trade | 108,304 | 104,883 | (3.16) |
| Retail Trade Total | 719,840 | 719,330 | (0.07) |
| Motor Vehicles and Parts | 236,493 | 232,804 | (1.56) |
| Furniure and Home Furnishings | 17,909 | 16,252 | (9.26) |
| Electronics and Appliances | 11,117 | 10,337 | (7.01) |
| Building Materials and Garden Equipment | 89,427 | 81,541 | (8.82) |
| Food and Beverage | 93,631 | 95,528 | 2.03 |
| Health and Personal Care | 19,527 | 19,268 | (1.33) |
| Gasoline Stations | 56,895 | 64,683 | 13.69 |
| Clothing (excluding local sales) | 5,581 | 6,029 | 8.03 |
| Sporting Goods, Hobby, Book and Music Stores | 4,281 | 4,394 | 2.66 |
| General Merchandise | 125,471 | 124,307 | (0.93) |
| Miscellaneous Retail | 29,485 | 29,825 | 1.15 |
| Nonstore Retail | 30,022 | 34,363 | 14.46 |
| Information | 97,045 | 95,971 | (1.11) |
| Professional,Scienific, and Technical | 24,217 | 15,247 | (37.04) |
| Administrativ/SupportServices | 34,845 | 32,486 | (6.77) |
| Health Care | 1,546 | 2,216 | 43.32 |
| Arts, Entertainment, and Recreation | 8,511 | 8,139 | (4.37) |
| Accommodation and Food Services | 135,234 | 135,249 | 0.01 |
| Food Services | 123,492 | 123,441 | (0.04) |
| Accommodation | 11,742 | 11,808 | 0.56 |
| Other Services Total | 51,988 | 52,076 | 0.17 |
| Repair and Maintenance | 46,471 | 45,681 | (1.70) |
| Personal and Laundry Services | 3,378 | 4,403 | 30.35 |
| All Other Services | 2,139 | 1,991 | (6.91) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 58,415 | 53,719 | (8.04) |
| Unclassifed by Industry | 4,441 | 5,795 | 30.49 |
| Grand Total | \$1,350,744 | \$1,320,207 | (2.26) |

Annual Local Tax Base Industry Totals (In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
|  | $\mathbf{3 / 0 8 - 2 / 0 9}$ | $\mathbf{3 / 0 9 - 2 / 1 0 * *}$ | Percent Change |
| Industry | $\$ 38,796$ | $\$ 32,222$ | $(16.94)$ |
| Uoilities - residenial energy | 42,554 | 43,156 | 1.42 |
| Clothing - local sales | 238,714 | 189,807 | $(20.49)$ |
| Qualified motor and diesel fuel sales | 9,102 | 5,479 | $(39.80)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | $\mathbf{\$ 3 2 9 , 1 6 6}$ | $\mathbf{\$ 2 7 0 , 6 6 4}$ | $\mathbf{( 1 7 . 7 7 )}$ |
| Grand Total |  |  |  |

* Revised
** Preliminary


## Rockland County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Amount | Percent |  |  |
| $3 / 05-2 / 06$ | $\$ 4,080,779$ | $\$ 120,311$ | 3.04 |
| $3 / 06-2 / 07$ | $4,061,304$ | $(19,475)$ | $(0.48)$ |
| $3 / 07-2 / 08$ | $4,180,642$ | 119,338 | 2.94 |
| $3 / 08-2 / 09^{*}$ | $4,060,745$ | $(119,897)$ | $(2.87)$ |
| $3 / 09-210^{* *}$ | $3,816,134$ | $(244,612)$ | $(6.02)$ |

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

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$157,587 | \$130,308 | (17.31) |
| Construction | 74,296 | 64,831 | (12.74) |
| Manufacuring | 107,198 | 85,826 | (19.94) |
| Wholesale Trade | 347,851 | 321,449 | (7.59) |
| Retail Trade Total | 1,745,525 | 1,686,710 | (3.37) |
| Motor Vehicles and Parts | 427,817 | 412,444 | (3.59) |
| Furniture and Home Furnishings | 99,613 | 89,865 | (9.79) |
| Electronics and Appliances | 72,225 | 74,252 | 2.81 |
| Building Materials and Garden Equipment | 230,730 | 216,690 | (6.08) |
| Food and Beverage | 193,139 | 201,524 | 4.34 |
| Health and Personal Care | 54,036 | 51,641 | (4.43) |
| Gasoline Staions | 22,805 | 25,407 | 11.41 |
| Clothing (excluding local sales) | 77,200 | 72,697 | (5.83) |
| Sporing Goods, Hobby, Book and Music Stores | 78,101 | 72,904 | (6.65) |
| General Merchandise | 325,470 | 306,325 | (5.88) |
| Miscellaneous Retail | 101,311 | 94,444 | (6.78) |
| Nonstore Retail | 63,077 | 68,517 | 8.62 |
| Information | 286,566 | 284,496 | (0.72) |
| Professional,Scienific, and Technical | 61,510 | 54,154 | (11.96) |
| Administrativ/SupportServices | 117,114 | 107,003 | (8.63) |
| Health Care | 2,692 | 3,997 | 48.46 |
| Arts, Entertainment, and Recreation | 28,018 | 23,505 | (16.11) |
| Accommodation and Food Services | 369,683 | 352,955 | (4.52) |
| Food Services | 320,055 | 315,148 | (1.53) |
| Accommodation | 49,628 | 37,808 | (23.82) |
| Other Services Total | 111,455 | 110,229 | (1.10) |
| Repair and Maintenance | 96,470 | 95,740 | (0.76) |
| Personal and Laundry Services | 13,357 | 12,815 | (4.05) |
| All Other Services | 1,628 | 1,674 | 2.85 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 144,796 | 120,140 | (17.03) |
| Unclassifed by Industry | 25,493 | 23,522 | (7.73) |
| Grand Total | \$3,579,783 | \$3,369,125 | (5.88) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ * | $\mathbf{3 / 0 9 - 2 / 1 0} * *$ | Percent Change |
| Clothing - local sales | $\$ 321,356$ | $\$ 311,970$ | $(2.92)$ |
| Qualifed motor and diesel fuel sales $/ 1$ | 158,938 | 134,960 | $(15.09)$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 668 | 79 | $(88.19)$ |
| Grand Total | $\$ 480,962$ | $\$ 447,009$ | $\mathbf{( 7 . 0 6 )}$ |

[^29]
## St. Lawrence County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 05-2106$ | $\$ 1,127,906$ | $\$ 45,826$ | 4.24 |
| $3 / 06-2 / 07$ | $1,177,147$ | 49,241 | 4.37 |
| $3 / 07-2 / 08$ | $1,283,176$ | 106,029 | 9.01 |
| $3 / 08-2 / 09^{*}$ | $1,318,746$ | 30,570 | 2.77 |
| $3 / 09-2 / 1^{* *}$ | $1,215,319$ | $(103,427)$ | $(7.84)$ |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuilites (excluding residential energy) | \$27,882 | \$23,265 | (16.56) |
| Construction | 26,075 | 21,528 | (17.44) |
| Manufacturing | 36,076 | 28,721 | (20.39) |
| Wholesale Trade | 81,400 | 70,688 | (13.16) |
| Retail Trade Total | 600,881 | 584,072 | (2.80) |
| Motor Vehicles and Parts | 184,645 | 177,468 | (3.89) |
| Furniure and Home Furnishings | 11,051 | 11,103 | 0.47 |
| Electronics and Appliances | 7,852 | 8,214 | 4.61 |
| Building Materials and Garden Equipment | 91,480 | 84,851 | (7.25) |
| Food and Beverage | 48,578 | 43,611 | (10.22) |
| Health and Personal Care | 20,188 | 18,259 | (9.56) |
| Gasoline Staions | 29,949 | 30,105 | 0.52 |
| Clothing (excluding local sales) | 12,567 | 13,188 | 4.94 |
| Sporting Goods, Hobby, Book and Music Stores | 12,172 | 10,996 | (9.66) |
| General Merchandise | 135,991 | 141,875 | 4.33 |
| Miscellaneous Retail | 18,825 | 17,477 | (7.16) |
| Nonstore Retail | 27,583 | 26,924 | (2.39) |
| Information | 59,620 | 57,584 | (3.41) |
| Professional,Scienific, and Technical | 6,514 | 5,384 | (17.34) |
| Administrative/Support Services | 13,102 | 11,183 | (14.65) |
| Heath Care | 1,059 | 985 | (7.01) |
| Arts, Entertainment, and Recreation | 3,126 | 3,115 | (0.33) |
| Accommodation and Food Services | 94,887 | 93,797 | (1.15) |
| Food Services | 81,610 | 81,102 | (0.62) |
| Accommodation | 13,277 | 12,695 | (4.38) |
| Other Services Total | 26,173 | 25,391 | (2.99) |
| Repair and Maintenance | 22,703 | 21,769 | (4.12) |
| Personal and Laundry Services | 2,150 | 2,128 | (1.03) |
| All Other Services | 1,319 | 1,495 | 13.27 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 37,219 | 30,684 | (17.56) |
| Unclassifed by Industry | 4,078 | 3,906 | (4.20) |
| Grand Total | \$1,018,091 | \$960,303 | (5.68) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0} * *$ | Percent Change |
| Uölities - residential energy | $\$ 100,105$ | $\$ 87,466$ | $(12.63)$ |
| Clothing - local sales | 53,512 | 49,421 | $(7.65)$ |
| Qualifed motor and diesel fuel sales | 140,865 | 115,955 | $(17.68)$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 6,173 | 2,174 | $(64.78)$ |
| Grand Total | $\$ 300,655$ | $\$ 255,016$ | $\mathbf{( 1 5 . 1 8 )}$ |

[^30]
## Saratoga County

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

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

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

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9} \mathbf{- 2 / 1 0}{ }^{* *}$ | Percent Change |
| Clothing- local sales | $\$ 179,968$ | $\$ 188,934$ | 4.98 |
| Qualifed motor and diesel fuel sales $/ 1$ | 383,113 | 302,154 | $(21.13)$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 8,237 | 3,820 | $(53.62)$ |
| Grand Total | $\$ 571,318$ | $\$ 494,908$ | $(\mathbf{1 3 . 3 7 )}$ |

* Revised
** Preliminary
11- Data reported may notbe accurate due to a change in the tax calculation from a percentage rate to a cents-per-gallon method.


## Schenectady County

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

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

Annual Local Tax Base Industry Totals (In Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 1,961,313$ | $\$ 70,654$ | Percent |
| $3 / 05-2 / 06$ | $1,932,996$ | $(28,318)$ | 3.74 |
| $3 / 06-2 / 07$ | $2,066,490$ | 133,494 | $(1.44)$ |
| $3 / 07-2 / 08$ | $2,106,778$ | 40,288 | 6.91 |
| $3 / 08-2 / 09^{*}$ | $1,950,075$ | $(156,704)$ | 1.95 |
| $3 / 09-210^{* *}$ |  | $(7.44)$ |  |


| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilibes (excluding residenial energy) | \$37,565 | \$28,648 | (23.74) |
| Construction | 35,823 | 37,409 | 4.43 |
| Manufacuring | 46,990 | 37,812 | (19.53) |
| Wholesale Trade | 187,123 | 170,363 | (8.96) |
| Retail Trade Total | 862,902 | 846,152 | (1.94) |
| Motor Vehicles and Parts | 264,996 | 258,722 | (2.37) |
| Furniure and Home Furnishings | 25,876 | 25,219 | (2.54) |
| Electronics and Appliances | 17,988 | 17,532 | (2.53) |
| Building Materials and Garden Equipment | 111,577 | 101,126 | (9.37) |
| Food and Beverage | 83,942 | 84,770 | 0.99 |
| Healh and Personal Care | 30,582 | 23,687 | (22.54) |
| Gasoline Staions | 57,947 | 65,940 | 13.79 |
| Clothing (excluding local sales) | 20,474 | 20,414 | (0.30) |
| Sporing Goods, Hobby, Book and Music Stores | 16,910 | 15,504 | (8.31) |
| General Merchandise | 160,264 | 161,520 | 0.78 |
| Miscellaneous Retail | 41,868 | 40,679 | (2.84) |
| Nonstore Retail | 30,479 | 31,038 | 1.83 |
| Information | 132,950 | 118,914 | (10.56) |
| Professional,Scienific, and Technical | 36,581 | 17,595 | (51.90) |
| Administrative/Support Services | 45,727 | 43,734 | (4.36) |
| Health Care | 1,664 | 2,884 | 37.27 |
| Arts, Entertainment, and Recreation | 6,455 | 6,576 | 1.87 |
| Accommodation and Food Services | 147,729 | 149,351 | 1.10 |
| Food Services | 137,622 | 139,516 | 1.38 |
| Accommodation | 10,107 | 9,835 | (2.70) |
| Other Services Total | 51,838 | 53,804 | 3.79 |
| Repair and Maintenance | 45,778 | 47,522 | 3.81 |
| Personal and Laundry Services | 3,181 | 3,473 | 9.21 |
| All Other Services | 2,879 | 2,808 | (2.45) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 56,392 | 52,568 | (6.78) |
| Unclassified by Industry | 3,943 | 4,962 | 25.86 |
| Grand Total | \$1,653,683 | \$1,570,171 | (5.05) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 08-2 / 09{ }^{*}$ | $3 / 09-2 / 10 * *$ | Percent Change |
| Udilites - residential energy | $\$ 152,893$ | $\$ 128,080$ | $(166.23)$ |
| Clothing - local sales | 82,764 | 82,587 | $(0.21)$ |
| Qualifed motor and diesel fuel sales $/ 1$ | 204,297 | 164,283 | $(19.59)$ |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 13,141 | 4,954 | $(62.30)$ |
| Grand Total | $\$ 453,095$ | $\$ 379,904$ | $(\mathbf{1 6 . 1 5 )}$ |

* Revised
** Preliminary
11 - Data reported may notbe accurate due to a change in the tax calculation from a percentage rate to a cents-per-gallon method.

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Amount | Percent |  |  |
| $3 / 05-2 / 06$ | $\$ 317,280$ | $\$ 15,881$ | 5.27 |
| $3 / 06-2 / 07$ | 324,533 | 7,253 | 2.29 |
| $3 / 07-2 / 08$ | 335,742 | 11,209 | 3.45 |
| $3 / 08-2 / 09^{*}$ | 321,742 | $(14,000)$ | $(4.17)$ |
| $3 / 09-210^{* *}$ | 309,089 | $(12,653)$ | $(3.93)$ |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$5,650 | \$4,850 | (14.16) |
| Construction | 4,887 | 4,095 | (16.20) |
| Manufacuring | 6,133 | 5,824 | (5.04) |
| Wholesale Trade | 20,377 | 21,242 | 4.25 |
| Retail Trade Total | 157,579 | 155,657 | (1.22) |
| Motor Vehicles and Parts | 50,667 | 47,886 | (5.49) |
| Furniure and Home Furnishings | 2,990 | 2,797 | (6.44) |
| Electronics and Appliances | 2,061 | 3,129 | 51.77 |
| Building Materials and Garden Equipment | 16,419 | 15,148 | (7.74) |
| Food and Beverage | 13,893 | 14,676 | 5.64 |
| Health and Personal Care | 1,340 | 1,732 | 29.25 |
| Gasoline Staions | 11,256 | 12,101 | 7.51 |
| Clothing (excluding local sales) | 530 | 505 | (4.75) |
| Sporting Goods, Hobby, Book and Music Stores | 1,049 | 969 | (7.62) |
| General Merchandise | 43,476 | 41,869 | (3.70) |
| Miscellaneous Retail | 6,858 | 7,306 | 6.53 |
| Nonstore Retail | 7,040 | 7,540 | 7.10 |
| Information | 17,654 | 17,648 | (0.03) |
| Professional,Scienific, and Technical | 2,869 | 1,748 | (39.08) |
| Administrativ/SupportServices | 5,226 | 4,451 | (14.82) |
| Health Care | 162 | 167 | 3.05 |
| Arts, Entertainment, and Recreation | 3,822 | 4,200 | 9.90 |
| Accommodation and Food Services | 21,590 | 20,518 | (4.97) |
| Food Services | 17,654 | 17,106 | (3.10) |
| Accommodation | 3,937 | 3,412 | (13.32) |
| Other Services Total | 10,634 | 10,032 | (5.66) |
| Repair and Maintenance | 9,090 | 8,454 | (6.99) |
| Personal and Laundry Services | 500 | 567 | 13.31 |
| All Other Services | 1,044 | 1,011 | (3.18) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 10,923 | 10,321 | (5.51) |
| Unclassified by Industry | 974 | 1,301 | 33.67 |
| Grand Total | \$268,480 | \$262,056 | (2.39) |

## Annual Local Tax Base

 Industry Totals (In Thousands)|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 10,303$ | $\$ 10,041$ | $(2.54)$ |
| Qualified motor and diesel fuel sales | 42,899 | 36,947 | $(13.88)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 60 | 46 | $(24.13)$ |
| Grand Total | $\$ 53,262$ | $\$ 47,034$ | $(\mathbf{1 1 . 6 9 )}$ |

[^31]
## Schuyler County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 195,074$ | $\$ 14,702$ | 8.15 |
| $3 / 06-2 / 07$ | 190,573 | $(4,501)$ | $(2.31)$ |
| $3 / 107-2 / 08$ | 197,912 | 7,339 | 3.85 |
| $3 / 08-2 / 0^{*}$ | 209,054 | 11,142 | 5.63 |
| $3 / 09-2 / 10^{* *}$ | 195,482 | $(13,572)$ | $(6.49)$ |

Annual State Tax Base Industry Totals
(In Thousands)

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uuilites (excluding residential energy) | \$3,802 | \$3,025 | (20.42) |
| Construction | 3,247 | 2,435 | (25.00) |
| Manufacturing | 7,339 | 8,094 | 10.29 |
| Wholesale Trade | 9,735 | 9,169 | (5.81) |
| Retail Trade Total | 90,744 | 88,548 | (2.42) |
| Motor Vehicles and Parts | 27,406 | 25,948 | (5.32) |
| Furniure and Home Furnishings | 1,627 | 1,558 | (4.25) |
| Electronics and Appliances | 692 | 650 | (6.03) |
| Building Materials and Garden Equipment | 5,148 | 4,939 | (4.05) |
| Food and Beverage | 7,681 | 7,686 | 0.06 |
| Healh and Personal Care | 1,550 | 1,556 | 0.42 |
| Gasoline Staions | 6,561 | 7,156 | 9.06 |
| Clothing (excluding local sales) | 800 | 893 | 11.66 |
| Sporing Goods, Hobby, Book and Music Stores | 1,364 | 1,845 | 35.32 |
| General Merchandise | 30,956 | 29,500 | (4.70) |
| Miscellaneous Retail | 1,937 | 2,381 | 22.89 |
| Nonstore Retail | 5,023 | 4,435 | (11.71) |
| Information | 11,543 | 10,452 | (9.46) |
| Professional,Scienific, and Technical | 2,172 | 1,785 | (17.81) |
| Administrative/Support Services | 2,649 | 2,604 | (1.70) |
| Health Care | 139 | 142 | 1.63 |
| Arts, Entertainment, and Recreation | 10,256 | 10,092 | (1.60) |
| Accommodation and Food Services | 23,241 | 25,908 | 11.48 |
| Food Services | 14,823 | 15,235 | 2.79 |
| Accommodation | 8,418 | 10,672 | 26.78 |
| Other Services Total | 5,309 | 5,475 | 3.14 |
| Repair and Maintenance | 4,579 | 4,506 | (1.59) |
| Personal and Laundry Services | 276 | 424 | 53.91 |
| All Other Services | 454 | 545 | 19.99 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 6,102 | 4,398 | (27.92) |
| Unclassified by Industry | 623 | 735 | 18.02 |
| Grand Total | \$176,901 | \$172,862 | (2.28) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $3 / 08-2 / 09 *$ | $3 / 09-2 / 10 * *$ | Percent Change |
| Qualifed motor and diesel fuel sales | $\$ 28,436$ | $\$ 22,140$ | $(22.14)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZES) | 3,717 | 480 | $(87.08)$ |
| Grand Total | $\$ 32,153$ | $\$ 22,620$ | $\mathbf{( 2 9 . 6 5 )}$ |

* Revised
** Preliminary


## Seneca County

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

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

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | :--- | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 418,023$ | $\$ 36,147$ | 9.47 |
| $3 / 06-2 / 07$ | 429,933 | 11,910 | 2.85 |
| $3 / 07-2 / 08$ | 438,870 | 8,937 | 2.08 |
| $3 / 08-2 / 09^{*}$ | 444,303 | 5,433 | 1.24 |
| $3 / 09-210^{* *}$ | 461,424 | 17,121 | 3.85 |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Utilies (excluding residential energy) | \$8,114 | \$6,242 | (23.06) |
| Construction | 4,896 | 5,239 | 7.00 |
| Manufacuring | 21,121 | 22,644 | 7.21 |
| Wholesale Trade | 21,523 | 21,100 | (1.97) |
| Retail Trade Total | 173,997 | 189,041 | 8.65 |
| Motor Vehicles and Parts | 47,589 | 46,903 | (1.44) |
| Furniture and Home Furnishings | 6,862 | 5,517 | (19.59) |
| Electronics and Appliances | 2,695 | 3,307 | 22.69 |
| Building Materials and Garden Equipment | 22,130 | 34,039 | 53.82 |
| Food and Beverage | 17,092 | 18,013 | 5.39 |
| Health and Personal Care | 3,791 | 3,430 | (9.51) |
| Gasoline Staions | 13,203 | 13,578 | 2.84 |
| Clothing (excluding local sales) | 16,791 | 18,509 | 10.23 |
| Sporing Goods, Hobby, Book and Music Stores | 1,625 | 1,006 | (38.09) |
| General Merchandise | 24,977 | 29,682 | 18.84 |
| Miscellaneous Retail | 5,040 | 4,377 | (13.15) |
| Nonstore Retail | 12,202 | 10,680 | (12.48) |
| Information | 19,152 | 18,415 | (3.85) |
| Professional,Scienific, and Technical | 2,181 | 2,267 | 3.93 |
| Administrativ/SupportServices | 7,065 | 6,926 | (1.97) |
| Health Care | 186 | 219 | 18.06 |
| Arts, Entertainment, and Recreation | 3,213 | 3,270 | 1.77 |
| Accommodation and Food Services | 33,913 | 34,286 | 1.10 |
| Food Services | 27,267 | 28,085 | 3.00 |
| Accommodation | 6,646 | 6,201 | (6.70) |
| Other Services Total | 11,226 | 10,888 | (3.01) |
| Repair and Maintenance | 10,346 | 9,615 | (7.06) |
| Personal and Laundry Services | 423 | 796 | 88.13 |
| All Other Services | 457 | 477 | 4.35 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 10,494 | 11,559 | 10.15 |
| Unclassified by Industry | 1,470 | 2,952 | 100.81 |
| Grand Total | \$318,550 | \$335,048 | 5.18 |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0} * *$ | Percent Change |
| Clothing - local sales | $\$ 95,786$ | $\$ 97,391$ | 1.68 |
| Qualifed motor and diesel fuel sales $/ 1$ | 29,552 | 28,738 | $(2.75)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 415 | 247 | $(40.51)$ |
| Grand Total | $\mathbf{\$ 1 2 5 , 7 5 3}$ | $\mathbf{\$ 1 2 6 , 3 7 6}$ | $\mathbf{0 . 5 0}$ |

[^32]
## Steuben County

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

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$20,365 | \$15,031 | (26.19) |
| Construction | 23,166 | 15,763 | (31.96) |
| Manufacuring | 39,797 | 29,312 | (26.35) |
| Wholesale Trade | 93,227 | 78,544 | (15.75) |
| Retail Trade Total | 482,290 | 471,450 | (2.25) |
| Motor Vehicles and Parts | 146,166 | 134,646 | (7.88) |
| Furniture and Home Furnishings | 14,422 | 14,668 | 1.71 |
| Electronics and Appliances | 4,851 | 7,870 | 62.24 |
| Building Materials and Garden Equipment | 69,889 | 73,414 | 5.04 |
| Food and Beverage | 56,766 | 59,279 | 4.43 |
| Health and Personal Care | 9,145 | 8,885 | (2.84) |
| Gasoline Staions | 28,954 | 30,606 | 5.71 |
| Clothing (excluding local sales) | 4,119 | 3,598 | (12.67) |
| Sporting Goods, Hobby, Book and Music Stores | 5,468 | 4,827 | (11.72) |
| General Merchandise | 104,770 | 100,249 | (4.32) |
| Miscellaneous Retail | 15,859 | 14,362 | (9.44) |
| Nonstore Retail | 21,882 | 19,047 | (12.96) |
| Information | 55,714 | 54,928 | (1.41) |
| Professional,Scienific, and Technical | 4,176 | 4,957 | 18.72 |
| Administrativ/SupportServices | 14,677 | 13,222 | (9.92) |
| Health Care | 1,491 | 1,539 | 3.26 |
| Arts, Entertainment, and Recreation | 10,282 | 9,728 | (5.39) |
| Accommodation and Food Services | 104,296 | 103,126 | (1.12) |
| Food Services | 78,244 | 79,724 | 1.89 |
| Accommodation | 26,052 | 23,402 | (10.17) |
| Other Services Total | 44,884 | 43,337 | (3.45) |
| Repair and Maintenance | 40,116 | 38,517 | (3.99) |
| Personal and Laundry Services | 2,185 | 2,233 | 2.18 |
| All Other Services | 2,582 | 2,587 | 0.19 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 40,360 | 46,978 | 16.40 |
| Unclassified by Industry | 3,533 | 4,237 | 19.92 |
| Grand Total | \$938,257 | \$892,151 | (4.91) |

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

| Period | Taxable Sales | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
|  | \& Purchases | Amount | Percent |
| 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 | 1,116,849 | 85,133 | 8.25 |
| 3/08-2/10** | 1,146,297 | 29,449 | 2.64 |
| 3/09-2/10** | 1,067,431 | $(78,866)$ | (6.88) |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuilites - residential energy | \$11,508 | \$8,381 | (27.17) |
| Clothing - local sales | 32,253 | 31,985 | (0.83) |
| Qualifed motor and diesel fuel sales | 161,595 | 133,841 | (17.17) |
| Sales to Qualifed Empire Zone Enterprises (QEZES) | 2,684 | 1,073 | (60.01) |
| Grand Total | \$208,040 | \$175,280 | (15.75) |

[^33]
## Suffolk County

Combined Annual State and Local Tax Base Totals In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 26,603,072$ | $\$ 1,179,947$ | 4.64 |
| $3 / 06-2107$ | $27,218,825$ | 615,754 | 2.31 |
| $3 / 07-2 / 08$ | $27,956,798$ | 737,972 | 2.71 |
| $3 / 08-2 / 09^{*}$ | $27,245,680$ | $(711,118)$ | $(2.54)$ |
| $3 / 09-2 / 10^{* *}$ | $25,330,198$ | $(1,915,482)$ | $(7.03)$ |

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

Annual Local Tax Base Industry Totals

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuilites (excluding residential energy) | \$698,918 | \$575,293 | (17.69) |
| Construction | 474,411 | 414,480 | (12.63) |
| Manufacuring | 612,393 | 528,264 | (13.74) |
| Wholesale Trade | 1,800,728 | 1,582,678 | (12.11) |
| Retail Trade Total | 11,018,021 | 10,509,804 | (4.61) |
| Motor Vehicles and Parts | 2,870,869 | 2,776,276 | (3.29) |
| Furniure and Home Furnishings | 566,972 | 494,101 | (12.85) |
| Electronics and Appliances | 456,400 | 385,887 | (15.45) |
| Building Materials and Garden Equipment | 1,674,520 | 1,435,015 | (14.30) |
| Food and Beverage | 1,316,438 | 1,343,560 | 2.06 |
| Health and Personal Care | 347,184 | 335,602 | (3.34) |
| Gasoline Staions | 187,878 | 199,574 | 6.23 |
| Clothing (excluding local sales) | 495,849 | 471,807 | (4.85) |
| Sporing Goods, Hobby, Book and Music Stores | 377,592 | 355,846 | (5.76) |
| General Merchandise | 1,731,744 | 1,706,167 | (1.48) |
| Miscellaneous Retail | 615,785 | 602,250 | (2.20) |
| Nonstore Retail | 376,792 | 403,719 | 7.15 |
| Information | 1,370,753 | 1,335,528 | (2.57) |
| Professional,Scienific, and Technical | 360,996 | 301,657 | (16.44) |
| Administrative/Support Services | 832,275 | 789,203 | (5.18) |
| Heath Care | 23,497 | 25,814 | 9.86 |
| Ars, Entertainment, and Recreation | 332,880 | 321,178 | (3.52) |
| Accommodation and Food Services | 2,172,328 | 2,162,887 | (0.43) |
| Food Services | 1,906,143 | 1,914,187 | 0.42 |
| Accommodation | 266,185 | 248,700 | (6.57) |
| Other Services Total | 665,767 | 650,435 | (2.30) |
| Repair and Maintenance | 548,151 | 538,043 | (1.84) |
| Personal and Laundry Services | 105,080 | 101,543 | (3.37) |
| All Other Services | 12,536 | 10,848 | (13.46) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 858,134 | 760,197 | (11.41) |
| Unclassified by Industy | 182,518 | 153,713 | (15.78) |
| Grand Total | \$21,403,618 | \$20,111,133 | (6.04) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0} * *$ | Percent Change |
| Uotilies - residenial energy | $\$ 2,198,894$ | $\$ 1,985,724$ | $(9.69)$ |
| Clothing - local sales | $1,507,631$ | $1,512,844$ | 0.35 |
| Qualifed motor and diesel fuel sales | $2,126,262$ | $1,715,284$ | $(19.33)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 9,274 | 5,212 | $(43.80)$ |
| Grand Total | $\$ 5,842,061$ | $\$ 5,219,064$ | $\mathbf{( 1 0 . 6 6 )}$ |

[^34]
## Sullivan County

Combined Annual State and Local Tax Base Totals<br>In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 05-2 / 06$ | $\$ 870,681$ | $\$ 36,559$ | Percent |
| $3 / 06-2 / 07$ | 867,626 | $(3,054)$ | 4.38 |
| $3 / 07-2 / 08$ | 856,505 | $(11,121)$ | $(0.35)$ |
| $3 / 08-2 / 09^{*}$ | 853,943 | $(2,563)$ | $(1.28)$ |
| $3 / 09-210^{* *}$ | 760,152 | $(93,790)$ | $(0.30)$ |

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

Annual Local Tax Base Industry Totals (In Thousands)

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$19,029 | \$15,454 | (18.79) |
| Construction | 16,498 | 14,641 | (11.25) |
| Manufacturing | 21,262 | 16,260 | (23.52) |
| Wholesale Trade | 52,924 | 46,838 | (11.50) |
| Retail Trade Total | 392,547 | 365,167 | (6.98) |
| Motor Vehicles and Parts | 126,911 | 113,567 | (10.51) |
| Furniure and Home Furnishings | 9,334 | 7,306 | (21.73) |
| Electronics and Appliances | 5,094 | 5,508 | 8.13 |
| Building Materials and Garden Equipment | 76,503 | 68,325 | (10.69) |
| Food and Beverage | 43,100 | 44,118 | 2.36 |
| Health and Personal Care | 5,335 | 5,113 | (4.16) |
| Gasoline Staions | 23,683 | 23,520 | (0.69) |
| Clothing (excluding local sales) | 2,505 | 2,405 | (3.98) |
| Sporing Goods, Hobby, Book and Music Stores | 3,177 | 3,015 | (5.11) |
| General Merchandise | 52,988 | 50,361 | (4.96) |
| Miscellaneous Retail | 20,143 | 19,369 | (3.84) |
| Nonstore Retail | 23,773 | 22,559 | (5.11) |
| Information | 55,511 | 50,812 | (8.46) |
| Professional,Scienific, and Technical | 6,116 | 5,093 | (16.72) |
| Administrativ/SupportServices | 16,011 | 15,745 | (1.66) |
| Health Care | 206 | 430 | 108.38 |
| Arts, Entertainment, and Recreation | 5,719 | 5,589 | (2.27) |
| Accommodation and Food Services | 67,173 | 67,152 | (0.03) |
| Food Services | 48,038 | 48,002 | (0.08) |
| Accommodation | 19,135 | 19,150 | 0.08 |
| Other Services Total | 26,335 | 25,887 | (1.70) |
| Repair and Maintenance | 23,690 | 22,626 | (4.49) |
| Personal and Laundry Services | 1,737 | 2,313 | 33.13 |
| All Other Services | 907 | 948 | 4.41 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 38,638 | 31,599 | (18.22) |
| Unclassified by Industry | 3,875 | 3,930 | 1.41 |
| Grand Total | \$721,845 | \$664,598 | (7.93) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ * | $\mathbf{3 / 0 9} \mathbf{- 2 / 1 0}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 18,080$ | $\$ 17,858$ | $(1.23)$ |
| Qualified motor and diesel fuel sales | 105,560 | 74,950 | $(29.00)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZES) | 8,458 | 2,747 | $(67.52)$ |
| Grand Total | $\mathbf{\$ 1 3 2 , 0 9 8}$ | $\$ 95,555$ | $\mathbf{( 2 7 . 6 6 )}$ |

* Revised
** Preliminary

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

| Period | Taxable Sales \& Purchases | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
|  |  | Amount | Percent |
| 3/05-2/06 | \$409,360 | \$22,376 | 5.78 |
| 3/06-2/07 | 429,282 | 19,922 | 4.87 |
| 3/07-2/08 | 437,326 | 8,044 | 1.87 |
| 3/08-2109* | 453,259 | 15,933 | 3.64 |
| 3/09-2/10** | 417,417 | $(35,843)$ | (7.91) |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uitities (excluding residential energy) | \$8,435 | \$6,383 | (24.33) |
| Construction | 17,716 | 8,563 | (51.67) |
| Manufacuring | 25,825 | 20,926 | (18.97) |
| Wholesale Trade | 41,987 | 44,204 | 5.28 |
| Retail Trade Total | 148,019 | 146,736 | (0.87) |
| Motor Vehicles and Parts | 62,236 | 60,618 | (2.60) |
| Furniure and Home Furnishings | 6,709 | 5,965 | (11.09) |
| Electronics and Appliances | 2,369 | 1,919 | (18.96) |
| Building Materials and Garden Equipment | 17,915 | 17,406 | (2.84) |
| Food and Beverage | 19,761 | 21,819 | 10.41 |
| Health and Personal Care | 3,285 | 3,143 | (4.33) |
| Gasoline Staions | 8,809 | 8,801 | (0.09) |
| Clothing (excluding local sales) | 1,098 | 1,172 | 6.76 |
| Sporting Goods, Hobby, Book and Music Stores | 1,375 | 1,262 | (8.24) |
| General Merchandise | 5,908 | 6,403 | 8.37 |
| Miscellaneous Retail | 9,992 | 9,838 | (1.54) |
| Nonstore Retail | 8,563 | 8,390 | (2.02) |
| Information | 27,114 | 27,208 | 0.35 |
| Professional,Scienific, and Technical | 2,155 | 2,314 | 7.41 |
| Administrativ/SupportServices | 7,011 | 6,833 | (2.55) |
| Health Care | 412 | 463 | 12.53 |
| Arts, Entertainment, and Recreation | 6,448 | 6,379 | 2.10 |
| Accommodation and Food Services | 29,220 | 28,340 | (3.01) |
| Food Services | 22,580 | 21,940 | (2.84) |
| Accommodation | 6,640 | 6,400 | (3.62) |
| Other Services Total | 11,271 | 10,318 | (8.46) |
| Repair and Maintenance | 9,851 | 8,979 | (8.85) |
| Personal and Laundry Services | 610 | 592 | (3.08) |
| All Other Services | 809 | 747 | (7.67) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 9,966 | 9,937 | (0.29) |
| Unclassifed by Industry | 1,172 | 1,415 | 20.75 |
| Grand Total | \$336,550 | \$320,018 | (4.91) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uuilities $\boldsymbol{\text { residenial energy }}$ | $\$ 51,300$ | $\$ 43,684$ | $(14.84)$ |
| Qualifed motor and diesel fuel sales | 61,041 | 52,889 | $(14.34)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 4,368 | 1,425 | $(67.37)$ |
| Grand Total | $\mathbf{\$ 1 1 6 , 7 0 9}$ | $\$ 97,398$ | $\mathbf{( 1 6 . 5 5 )}$ |

[^35]
## Tompkins County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | :--- | ---: |
| Amount | Percent |  |  |
| $3 / 05-2 / 06$ | $\$ 1,174,897$ | $\$ 57,357$ | 5.13 |
| $3 / 06-2107$ | $1,197,744$ | 22,846 | 1.94 |
| $3 / 07-2108$ | $1,281,587$ | 83,843 | 7.00 |
| $3 / 08-2109^{*}$ | $1,282,152$ | 566 | 0.04 |
| $3 / 09-2 / 10^{* *}$ | $1,235,697$ | $(46,455)$ | $(3.62)$ |

Annual State Tax Base Industry Totals
(In Thousands)

Annual Local Tax Base Industry Totals (In Thousands)

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uilities (excluding residential energy) | \$27,053 | \$30,214 | 11.68 |
| Construction | 18,377 | 17,693 | (3.72) |
| Manufacuring | 25,528 | 22,729 | (10.97) |
| Wholesale Trade | 77,986 | 66,827 | (14.31) |
| Retail Trade Total | 555,016 | 553,747 | (0.23) |
| Motor Vehicles and Parts | 121,588 | 118,940 | (2.18) |
| Furniture and Home Furnishings | 17,916 | 17,264 | (3.64) |
| Electronics and Appliances | 14,813 | 13,851 | (6.50) |
| Building Materials and Garden Equipment | 74,583 | 76,201 | 2.17 |
| Food and Beverage | 75,290 | 79,360 | 5.41 |
| Health and Personal Care | 9,583 | 9,806 | 2.33 |
| Gasoline Staions | 23,886 | 25,236 | 5.65 |
| Clothing (excluding local sales) | 14,560 | 15,529 | 6.66 |
| Sporting Goods, Hobby, Book and Music Stores | 53,644 | 51,156 | (4.64) |
| General Merchandise | 91,436 | 90,048 | (1.52) |
| Miscellaneous Retail | 33,341 | 30,565 | (8.33) |
| Nonstore Retail | 24,376 | 25,791 | 5.81 |
| Information | 59,595 | 58,110 | (2.49) |
| Professional,Scienific, and Technical | 8,307 | 7,378 | (11.18) |
| Administrative/SupportServices | 24,603 | 24,871 | 1.09 |
| Heath Care | 2,886 | 2,194 | (4.00) |
| Ars, Entertainment, and Recreation | 4,773 | 4,386 | (8.12) |
| Accommodation and Food Services | 151,450 | 151,371 | (0.05) |
| Food Services | 116,408 | 117,892 | 1.27 |
| Accommodation | 35,042 | 33,479 | (4.46) |
| Other Services Total | 36,193 | 35,820 | (1.03) |
| Repair and Maintenance | 31,736 | 31,407 | (1.04) |
| Personal and Laundry Services | 4,083 | 4,047 | (0.88) |
| All Other Services | 373 | 366 | (1.99) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 41,236 | 41,310 | 0.18 |
| Unclassified by Industry | 4,244 | 4,722 | 11.27 |
| Grand Total | \$1,036,646 | \$1,021,372 | (1.47) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Uoilites - residential energy | $\$ 81,083$ | $\$ 68,971$ | $(14.94)$ |
| Clothing - local sales | 63,102 | 63,345 | 0.39 |
| Qualified motor and diesel tuel sales | 99,108 | 81,067 | $(18.20)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZES) | 2,213 | 942 | $(57.45)$ |
| Grand Total | $\mathbf{\$ 2 4 5 , 5 0 6}$ | $\mathbf{\$ 2 1 4 , 3 2 5}$ | $\mathbf{( 1 2 . 7 0 )}$ |

[^36]
## Ulster County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 2,313,834$ | $(\$ 11,590)$ | $(0.50)$ |
| $3 / 06-2 / 07$ | $2,349,910$ | 36,076 | 1.56 |
| $3107-2 / 08$ | $2,399,672$ | 49,762 | 2.12 |
| $3 / 08-2 / 09^{*}$ | $2,338,967$ | $(60,705)$ | $(2.53)$ |
| $3 / 09-2 / 10^{* *}$ | $2,212,462$ | $(126,505)$ | $(5.41)$ |

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

## Annual Local Tax Base Industry Totals

 (In Thousands)|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ * | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 105,772$ | $\$ 106,029$ | 0.24 |
| Qualifed motor and diesel fuel sales | 268,112 | 232,088 | $(13.44)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 8,488 | 3,340 | $(60.65)$ |
| Grand Total | $\$ 382,372$ | $\$ 341,457$ | $\mathbf{( 1 0 . 7 0 )}$ |

[^37]Warren County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | :--- | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 1,471,601$ | $\$ 90,144$ | 6.53 |
| $3 / 00-2 / 07$ | $1,524,849$ | 53,248 | 3.62 |
| $3 / 107-2 / 08$ | $1,574,148$ | 49,299 | 3.23 |
| $3 / 08-2 / 0^{*}$ | $1,560,592$ | $(13,557)$ | $(0.86)$ |
| $3 / 09-2 / 0^{* *}$ | $1,448,065$ | $(112,526)$ | $(7.21)$ |

Annual State Tax Base Industry Totals (In Thousands)

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Uilities (excluding residential energy) | \$31,650 | \$24,193 | (23.56) |
| Construction | 24,841 | 21,062 | (15.21) |
| Manufacturing | 27,905 | 25,381 | (9.05) |
| Wholesale Trade | 86,726 | 78,790 | (9.15) |
| Retail Trade Total | 653,957 | 631,824 | (3.38) |
| Motor Vehicles and Parts | 165,639 | 150,776 | (8.97) |
| Furniture and Home Furnishings | 21,838 | 21,223 | (2.81) |
| Electronics and Appliances | 13,239 | 11,190 | (15.48) |
| Building Materials and Garden Equipment | 111,138 | 102,685 | (7.61) |
| Food and Beverage | 65,374 | 66,938 | 2.39 |
| Healh and Personal Care | 12,473 | 12,127 | (2.78) |
| Gasoline Stations | 37,677 | 40,953 | 8.70 |
| Clothing (excluding local sales) | 20,244 | 22,865 | 12.95 |
| Sporting Goods, Hobby, Book and Music Stores | 24,151 | 23,977 | (0.72) |
| General Merchandise | 124,588 | 123,443 | (0.92) |
| Miscellaneous Retail | 36,499 | 32,846 | (10.01) |
| Nonstore Retail | 21,098 | 22,801 | 8.07 |
| Information | 51,176 | 47,752 | (6.69) |
| Professional,Scienific, and Technical | 12,555 | 8,577 | (31.68) |
| Administrative/Support Services | 32,905 | 29,038 | (11.75) |
| Health Care | 3,419 | 3,391 | (0.82) |
| Arts, Entertainment, and Recreation | 32,924 | 31,598 | (4.03) |
| Accommodation and Food Services | 255,908 | 241,818 | (5.51) |
| Food Services | 142,670 | 141,380 | (0.90) |
| Accommodation | 113,238 | 100,439 | (11.30) |
| Other Services Total | 30,531 | 30,069 | (1.51) |
| Repair and Maintenance | 25,985 | 25,417 | (2.19) |
| Personal and Laundry Services | 3,818 | 3,876 | 1.51 |
| All Other Services | 727 | 776 | 6.71 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 42,149 | 35,452 | (15.89) |
| Unclassified by Industry | 2,434 | 2,247 | (7.69) |
| Grand Total | \$1,289,080 | \$1,211,193 | (6.04) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 109,296$ | $\$ 108,454$ | $(0.77)$ |
| Qualifed motor and diesel fuel sales | 147,250 | 120,094 | $(18.44)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZES) | 14,966 | 8,324 | $(44.38)$ |
| Grand Total | $\$ 271,512$ | $\$ 236,872$ | $\mathbf{( 1 2 . 7 6 )}$ |

[^38]Washington County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | :--- | ---: |
|  | Amount | Percent |  |
| $3 / 05-2 / 06$ | $\$ 475,259$ | $\$ 21,443$ | 4.72 |
| $3 / 06-2 / 07$ | 487,547 | 12,288 | 2.59 |
| $3 / 107-2 / 08$ | 541,218 | 53,671 | 11.01 |
| $3 / 08-2 / 0^{*}$ | 556,060 | 14,843 | 2.74 |
| $3 / 09-2 / 0^{* *}$ | 510,873 | $(45,187)$ | $(8.13)$ |

Annual State Tax Base Industry Totals (In Thousands)

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$10,374 | \$7,806 | (24.76) |
| Construction | 29,151 | 37,393 | 28.28 |
| Manufacuring | 19,767 | 13,742 | (30.48) |
| Wholesale Trade | 57,106 | 35,866 | (37.19) |
| Retail Trade Total | 247,194 | 238,150 | (3.66) |
| Motor Vehicles and Parts | 99,502 | 92,756 | (6.78) |
| Furniure and Home Furnishings | 5,118 | 4,944 | (3.40) |
| Electronics and Appliances | 2,572 | 2,451 | (4.69) |
| Building Materials and Garden Equipment | 36,201 | 31,786 | (12.19) |
| Food and Beverage | 25,575 | 26,441 | 3.39 |
| Health and Personal Care | 9,557 | 9,441 | (1.21) |
| Gasoline Staions | 28,190 | 30,232 | 7.24 |
| Clothing (excluding local sales) | 799 | 897 | 12.22 |
| Sporing Goods, Hobby, Book and Music Stores | 1,201 | 1,186 | (1.18) |
| General Merchandise | 14,700 | 14,866 | 1.13 |
| Miscellaneous Retail | 10,534 | 8,505 | (19.26) |
| Nonstore Retail | 13,247 | 14,645 | 10.55 |
| Information | 32,384 | 31,569 | (2.52) |
| Professional,Scientifc, and Technical | 1,781 | 2,018 | 13.34 |
| Administrativ/SupportServices | 15,675 | 18,537 | 18.26 |
| Health Care | 220 | 150 | (31.80) |
| Arts, Entertainment, and Recreation | 3,247 | 2,779 | (14.42) |
| Accommodation and Food Services | 28,495 | 29,171 | 2.37 |
| Food Services | 27,620 | 28,371 | 2.72 |
| Accommodation | 875 | 800 | (8.55) |
| Other Services Total | 13,519 | 13,293 | (1.67) |
| Repair and Maintenance | 11,896 | 11,463 | (3.64) |
| Personal and Laundry Services | 913 | 1,038 | 13.71 |
| All Other Services | 710 | 792 | 11.55 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 18,399 | 19,367 | 5.26 |
| Unclassified by Industry | 1,195 | 1,403 | 17.36 |
| Grand Total | \$478,507 | \$451,244 | (5.70) |


|  | Selling Period |  |  |
| :--- | ---: | :---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ * | $\mathbf{3 / 0 9 - 2 / 1 0}$ ** | Percent Change |
| Clothing - local sales | $\$ 6,420$ | $\$ 7,223$ | 12.50 |
| Qualifed motor and diesel fuel sales | 60,719 | 50,346 | $(17.08)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 10,414 | 2,060 | $(80.22)$ |
| Grand Total | $\$ 77,553$ | $\$ 59,629$ | $\mathbf{( 2 3 . 1 1 )}$ |

[^39]Wayne County
Combined Annual State and
Local Tax Base Totals
(in Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :---: | :---: | :---: | :---: |
|  |  | Amount | Percent |
| 3/05-2/06 | \$778,512 | \$7,068 | 0.92 |
| 3/06-2/07 | 774,827 | $(3,685)$ | (0.47) |
| 3/07-2/08 | 858,998 | 84,170 | 10.86 |
| 3/08-2109* | 866,615 | 7,618 | 0.89 |
| 3/09-2/10** | 830,680 | $(35,935)$ | (4.15) |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuilites (excluding residential energy) | \$31,748 | \$29,029 | (8.56) |
| Construction | 12,694 | 13,176 | 3.80 |
| Manufacuring | 20,915 | 19,799 | (5.34) |
| Wholesale Trade | 56,652 | 55,015 | (2.89) |
| Retail Trade Total | 408,839 | 410,077 | 0.30 |
| Motor Vehicles and Parts | 146,231 | 143,491 | (1.87) |
| Furniture and Home Furnishings | 11,385 | 10,644 | (6.51) |
| Electronics and Appliances | 7,101 | 6,724 | (5.30) |
| Building Materials and Garden Equipment | 63,079 | 60,335 | (4.35) |
| Food and Beverage | 39,297 | 37,352 | (4.95) |
| Healh and Personal Care | 11,614 | 10,834 | (6.72) |
| Gasoline Staions | 27,411 | 31,263 | 14.05 |
| Clothing (excluding local sales) | 1,519 | 1,813 | 19.36 |
| Sporting Goods, Hobby, Book and Music Stores | 3,630 | 3,442 | (5.19) |
| General Merchandise | 72,684 | 79,103 | 8.83 |
| Miscellaneous Retail | 7,740 | 7,697 | (0.55) |
| Nonstore Retail | 17,148 | 17,378 | 1.34 |
| Information | 54,327 | 52,764 | (2.88) |
| Professional,Scienific, and Technical | 6,377 | 5,540 | (13.12) |
| Administrative/Support Services | 19,273 | 18,738 | (2.78) |
| Health Care | 484 | 722 | 49.14 |
| Arts, Entertainment, and Recreation | 5,316 | 4,845 | (8.86) |
| Accommodation and Food Services | 55,730 | 57,587 | 3.33 |
| Food Services | 52,809 | 54,970 | 4.09 |
| Accommodation | 2,921 | 2,617 | (10.40) |
| Other Services Total | 34,675 | 33,391 | (3.70) |
| Repair and Maintenance | 31,615 | 30,182 | (4.53) |
| Personal and Laundry Services | 1,917 | 1,988 | 3.69 |
| All Other Services | 1,144 | 1,221 | 6.76 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 35,002 | 29,402 | (16.00) |
| Unclassified by Industry | 1,190 | 1,052 | (11.58) |
| Grand Total | \$743,223 | \$731,139 | (1.63) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}{ }^{*}$ | $\mathbf{3 / 0 9 - 2 / 1 0} * *$ | Percent Change |
| Qualifed motor and diesel fuel sales | $\$ 115,841$ | $\$ 96,944$ | $(16.31)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 7,551 | 2,597 | $(65.61)$ |
| Grand Total | $\$ 123,392$ | $\$ 99,541$ | $(19.33)$ |

* Revised
** Preliminary

Westchester County

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

Annual State Tax Base Industry Totals
(in Thousands)

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** | Percent Change |
| Uuilites - residential energy | \$1,283,627 | \$1,131,229 | (11.87) |
| Clothing - local sales | 1,064,466 | 1,079,093 | 1.37 |
| Qualifed motor and diesel fuel sales | 1,020,426 | 835,018 | (18.17) |
| Sales to Qualifed Empir Zone Enterprises (QEZEs) | 23,734 | 8,754 | (63.12) |
| Grand Total | \$3,392,253 | \$3,054,094 | (9.97) |

[^40]Wyoming County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 330,176$ | $\$ 7,146$ | Percent |
| $3 / 05-2 / 06$ | 333,316 | 3,140 | 2.21 |
| $3 / 06-2107$ | 358,767 | 25,451 | 0.95 |
| $3 / 07-2 / 08$ | 363,520 | 4,753 | 7.64 |
| $3 / 08-2 / 0^{*}$ | 340,722 | $(22,798)$ | 1.32 |
| $3 / 09-2 / 10^{* *}$ |  |  | $(6.27)$ |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$6,240 | \$4,429 | (29.02) |
| Construction | 7,465 | 6,815 | (8.70) |
| Manufacuring | 9,966 | 9,516 | (4.51) |
| Wholesale Trade | 30,197 | 28,558 | (5.43) |
| Retail Trade Total | 160,230 | 154,308 | (3.70) |
| Motor Vehicles and Parts | 71,228 | 68,766 | (3.46) |
| Furniture and Home Furnishings | 3,641 | 3,576 | (1.78) |
| Electronics and Appliances | 3,252 | 4,060 | 24.85 |
| Building Materials and Garden Equipment | 16,895 | 16,968 | 0.43 |
| Food and Beverage | 18,861 | 18,123 | (3.91) |
| Healh and Personal Care | 1,718 | 1,585 | (7.75) |
| Gasoline Staions | 6,012 | 5,989 | (0.37) |
| Clothing (excluding local sales) | 1,102 | 1,053 | (4.53) |
| Sporing Goods, Hobby, Book and Music Stores | 914 | 1,030 | 12.77 |
| General Merchandise | 23,424 | 21,838 | (6.77) |
| Miscellaneous Retail | 4,511 | 3,993 | (11.48) |
| Nonstore Retail | 8,672 | 7,326 | (15.52) |
| Information | 22,798 | 22,670 | (0.56) |
| Professional,Scienific, and Technical | 2,182 | 2,218 | 1.67 |
| Administrativ/SupportServices | 5,698 | 4,955 | (13.04) |
| Health Care | 276 | 302 | 9.54 |
| Arts, Entertainment, and Recreation | 3,300 | 2,802 | (15.09) |
| Accommodation and Food Services | 25,185 | 26,605 | 5.64 |
| Food Services | 23,488 | 24,901 | 6.02 |
| Accommodation | 1,697 | 1,704 | 0.41 |
| Other Services Total | 13,737 | 13,543 | (1.41) |
| Repair and Maintenance | 12,564 | 12,410 | (1.22) |
| Personal and Laundry Services | 861 | 909 | 5.65 |
| All Other Services | 312 | 223 | (28.52) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 15,585 | 13,994 | (10.21) |
| Unclassified by Industry | 783 | 412 | (47.30) |
| Grand Total | \$303,642 | \$291,129 | (4.12) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 0 8 - 2 / 0 9}$ * | $\mathbf{3 / 0 9 - 2 / 1 0 * *}$ | Percent Change |
| Clothing - local sales | $\$ 7,072$ | $\$ 6,789$ | $(3.99)$ |
| Qualified motor and diesel fuel sales | 52,009 | 42,473 | $(18.33)$ |
| Sales to Qualified Empire Zone Enterprises (QEZES) | 798 | 331 | $(58.49)$ |
| Grand Total | $\$ 59,879$ | $\$ 49,593$ | $\mathbf{( 1 7 . 1 8 )}$ |

[^41]
## Yates County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 198,838$ | Amount | Percent |
| $3 / 05-2 / 06$ | 208,206 | 9,369 | 4.23 |
| $3 / 06-2 / 07$ | 221,798 | 13,592 | 4.71 |
| $3 / 07-2 / 08$ | 225,426 | 3,628 | 6.53 |
| $3 / 08-2 / 09^{*}$ | 213,431 | $(11,994)$ | 1.64 |
| $3 / 09-210^{* *}$ |  |  | $(5.32)$ |

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/08-2/09 * | 3/09-2/10 ** |  |
| Utilies (excluding residential energy) | \$3,298 | \$2,997 | (9.13) |
| Construction | 5,768 | 5,312 | (7.90) |
| Manufacuring | 20,695 | 20,112 | (2.82) |
| Wholesale Trade | 11,948 | 11,371 | (4.83) |
| Retail Trade Total | 94,964 | 92,409 | (2.69) |
| Motor Vehicles and Parts | 33,448 | 29,373 | (12.18) |
| Furniture and Home Furnishings | 3,416 | 2,960 | (13.35) |
| Electronics and Appliances | 1,852 | 2,085 | 12.60 |
| Building Materials and Garden Equipment | 18,388 | 18,459 | 0.39 |
| Food and Beverage | 14,619 | 15,531 | 6.24 |
| Health and Personal Care | 3,654 | 3,295 | (9.82) |
| Gasoline Stations | 2,778 | 3,302 | 18.84 |
| Clothing (excluding local sales) | 687 | 966 | 40.64 |
| Sporting Goods, Hobby, Book and Music Stores | 670 | 511 | (23.70) |
| General Merchandise | 3,610 | 3,826 | 5.98 |
| Miscellaneous Retail | 6,796 | 6,695 | (1.48) |
| Nonstore Retail | 5,047 | 5,405 | 7.10 |
| Information | 12,634 | 12,758 | 0.98 |
| Professional,Scienific, and Technical | 817 | 706 | (13.57) |
| Administrativ/SupportServices | 3,993 | 4,103 | 2.76 |
| Health Care | 8 | 2 | (80.44) |
| Arts, Entertainment, and Recreation | 1,683 | 1,678 | (0.28) |
| Accommodation and Food Services | 21,111 | 20,319 | (3.75) |
| Food Services | 15,354 | 15,191 | (1.06) |
| Accommodation | 5,757 | 5,129 | (10.90) |
| Other Services Total | 11,614 | 10,392 | (10.52) |
| Repair and Maintenance | 10,873 | 9,654 | (11.22) |
| Personal and Laundry Services | 267 | 230 | (14.02) |
| All Other Services | 473 | 509 | 7.51 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 8,207 | 8,729 | 6.36 |
| Unclassified by Industry | 888 | 1,049 | 18.15 |
| Grand Total | \$197,627 | \$191,938 | (2.88) |

## Annual Local Tax Base

## Industry Totals

 (In Thousands)|  | Selling Period |  |  |
| :--- | ---: | :---: | ---: |
| Industry | $3 / 08-2 / 09$ * | $3 / 09-2 / 10 * *$ | Percent Change |
| Clothing - local sales | $\$ 3,338$ | $\$ 2,665$ | $(20.18)$ |
| Qualifed motor and diesel fuel sales | 24,457 | 18,828 | $(23.01)$ |
| Sales to Qualifed Empire Zone Enterprises (QEZEs) | 3 | 1 | $(79.81)$ |
| Grand Total | $\$ 27,798$ | $\$ 21,494$ | $\mathbf{( 2 2 . 6 8 )}$ |

[^42]
# 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. | $\begin{array}{r} 11,21,48,49,52,5 \\ 3,55,61,92 \end{array}$ | $\begin{array}{r} 111-213115,481-491319, \\ 521-53311,551-551114, \\ 611-61171,921-92812 \end{array}$ |
| ${ }^{1}$ NAICS code prior to 1/1/2002 | ${ }^{2}$ NAICS code | 002 |

# Appendix B: Counties Exempting Residential Energy Sales from Sales Tax Effective September 1, 2009 

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

# Appendix C: Combined State and County Sales Tax Rates Effective March 1, 2009 

Effective March 1, 2009

## Appendix C <br> CombinedState and County Sales Tax Rates

## Appendix D: Local Sales and Use Tax Rates on Clothing and Footwear Effective March 1, 2009

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

Effective March 1, 2009

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.ny.gov/research/stats/statistics/


[^0]:    * Revised
    ** Preliminary

[^1]:    * Revised
    ** Peliminary

[^2]:    * Revised
    ** Preliminary

[^3]:    * Revised
    ** Preliminary

[^4]:    * Revised
    ** Preliminary

[^5]:    * Revised
    ** Preliminary

[^6]:    * Revised
    ** Preliminary
    1 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method.

[^7]:    * Revised
    ** Preliminary

[^8]:    * Revised
    ** Preliminary

[^9]:    * Revised
    ** Preliminary

[^10]:    * Revised
    ** Preliminary

[^11]:    * Revised
    ** Preliminary

[^12]:    * Revised
    ** Preliminary

[^13]:    * Revised
    ** Preliminary

[^14]:    * Revised
    ** Preliminary

[^15]:    * Revised
    ** Preliminary

[^16]:    * Revised
    ** Preliminary

[^17]:    * Revised
    ** Preliminary

[^18]:    * Revised
    ** Preliminary

[^19]:    * Revised
    ** Preliminary

[^20]:    * Revised
    ** Preliminary

[^21]:    * Revised
    ** Preliminary

[^22]:    * Revised
    ** Preliminary

[^23]:    * Revised
    ** Preliminary

[^24]:    * Revised
    ** Preliminary

[^25]:    * Revised
    ** Preliminary
    11 - Data reported may notbe accurate due to a change in the tax calculation from a percentage rate to a cents-per-gallon method.

[^26]:    * Revised
    * Preliminary

[^27]:    * Revised
    ** Preliminary

[^28]:    * Revised
    ** Preliminary
    11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

[^29]:    * Revised
    ** Preliminary
    11- Data reported may notbe accurate due to a change in the tax calculation from a percentage rate to a cents-per-gallon method.

[^30]:    * Revised
    ** Preliminary

[^31]:    * Revised
    ** Preliminary

[^32]:    * Revised
    ** Preliminary
    11 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method.

[^33]:    * Revised
    ** Preliminary

[^34]:    * Revised
    ** Preliminary

[^35]:    * Revised
    ** Preliminary

[^36]:    * Revised
    ** Preliminary

[^37]:    * Revised
    ** Preliminary

[^38]:    * Revised
    ** Preliminary

[^39]:    * Revised
    ** Preliminary

[^40]:    * Revised
    ** Preliminary

[^41]:    * Revised
    ** Preliminary

[^42]:    * Revised
    ** Preliminary

