

Office of Tax Policy Analysis

ANNUAL STATISTICAL REPORT



August 2011

Taxable Sales and Purchases

County and Industry Data for March 2009 - February 2010

Contents

Introduction	Legislative Highlights/Changes Annual Sales and Purchases Industry Highlights County Sales Activity/Trends New York City Highlights Counties Outside New York City Methodology and Data Limitations	1 2 3 4 7 11 15 17
Figures	Figure 1: Statewide Industry Shares for the State Tax Base	6
	in the 3/09-2/10 Selling Period Figure 2: Change in Taxable Sales and Purchases	9
Tables	Table 1: Statewide Combined Annual State and Local Tax Base	
	Totals	3
	Table 2: Statewide Annual State Tax Base Industry Totals	5
	Table 3: Statewide Annual Local Tax Base Industry Totals	7
	Table 4: Change in Taxable Sales & Purchases	10
	Table 5: New York City Combined Annual State and Local	
	Tax Base Totals	12
	Table 6: New York City Annual State Tax Base Industry Totals	13
	Table 7: New York City Annual Local Tax Base Industry	1.4
	Totals	14
	Table 8: All Counties Outside of New York City - Combined	1.5
	Annual State and Local Tax Base Totals Table O. All Counties Outside of New York City. Annual State	15
	Table 9: All Counties Outside of New York City - Annual State	16
	Tax Base Industry Totals Table 10: All Counties Outside of New York City - Annual	16
	Local Tax Base Industry Totals	17
	Alphabetical Listing of County Tables	20-76
	Aiphaochcai Lishing of County Lauics	∠U-7U

Appendices	Appendix A: North American Industry Classification System	A-1
7.1000	Code Ranges by Industry	
	Appendix B: Counties Exempting Residential Energy Sales	B-1
	from Sales Tax Effective September 1, 2009	
	Appendix C: Combined State and County Sales Tax Rates	C-1
	Effective March 1, 2009	
	Appendix D: Local Sales and Use Tax Rates on Clothing	D-1
	and Footwear Effective March 1, 2009	

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.

Legislative Highlights/ Changes

Effective Sept. 1, 2009, all QEZE sales are fully taxable at the time of purchase.

Tax Law expands definition of sales tax vendor. 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 <u>Summary of Tax Provisions in SFY 2009-2010 Budget</u> report and the <u>Summary of the 2009 Sales and Use Tax Budget Legislation</u> 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)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$264,122,178	\$12,965,380	5.16
3/06 - 2/07	267,266,888	3,144,710	1.19
3/07 - 2/08	282,623,643	15,356,755	5.75
3/08 - 2/09*	288,295,104	5,671,461	2.01
3/09 - 2/10**	271,290,328	(17,004,776)	(5.90)

^{*} Revised

^{**} Preliminary

Industry Highlights

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 industries decline more than 11%.

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 fall 3.2 percent.

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)

	Sellin	g Period	
Industry	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	4,283,245	(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 Services	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.

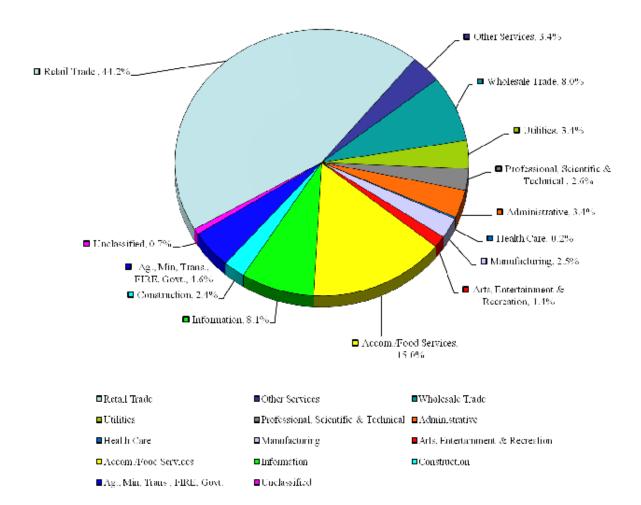


Figure 1: Statewide Industry Shares for the State Tax Base in the 3/09-2/10 Selling Period

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	
Utilities - residential energy	\$13,736,456	\$13,033,742	(5.12)	
Clothing - local sales	9,513,733	9,565,916	0.55	
Fuel and utility services; farm services (NYC only)	1,189,176	548,760	(53.85)	
Other NYC Services 1/	1,307,516	1,252,853	(4.18)	
Qualified motor and diesel fuel sales	17,446,608	14,670,050	(15.91)	
Sales to Qualified Empire Zone Enterprises (QEZEs)	800,687	343,179	(57.14)	
Grand Total	\$43,994,175	\$39,414,500	(10.41)	

^{*} Revised

1/ Includes certain municipal parking services, hotel room occupancy services, credit rating and reporting services, and miscellaneous personal services.

County Sales Activity/Trends

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:

Most counties report declines in taxable sales and purchases.

• 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.

^{**} Preliminary

• 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.

- 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.

QEZE elections change Sept. 1, 2009.

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 <u>PUB-718-A</u> at *www.tax.ny.gov*.

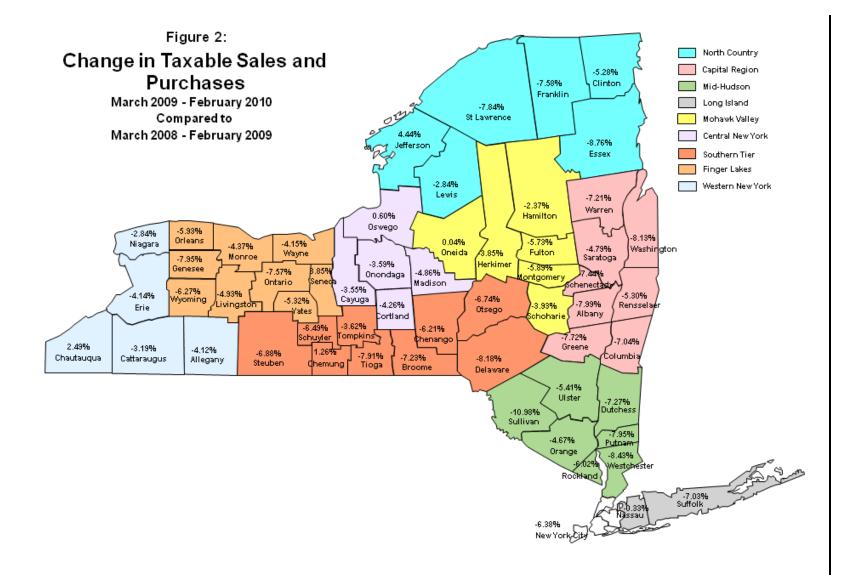


Table 4: Cha	nge in Taxable	Sales & Purcha	ises				
(In Thousands)							
	Mar. 2008 -	Mar. 2009 -	Percent		Mar. 2008 -	Mar. 2009 -	Percent
County	Feb. 2009*	Feb. 2010**	Change	County	Feb. 2009*	Feb. 2010**	Change
Albany	\$5,782,425	\$5,320,148	-7.99	Oneida	\$2,702,952	\$2,704,005	0.04
Allegany	384,586	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
Cortland	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
Hamilton	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

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:

NYC sales and use tax rate increases to 4 1/2%.

• 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 seven-eighths 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.

NYC's local clothing exemption is repealed.

 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.

Natural gas and electricity transmission and distribution charges are now subject to tax.

• 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)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$105,063,952	\$6,871,840	7.00
3/06 - 2/07	106,714,561	1,650,609	1.57
3/07 - 2/08	115,009,946	8,295,384	7.77
3/08 - 2/09*	113,629,776	(1,380,170)	(1.20)
3/09 - 2/10**	106,378,756	(7,251,019)	(6.38)

^{*} Revised

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

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

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.

^{**} Preliminary

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

(In Thousands)

	Sellin	g Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$4,645,624	\$4,322,337	(6.96
Construction	3,118,584	2,702,684	(13.34)
Manufacturing	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)
Furniture 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
Health 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
Sporting 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, Scientific, and Technical	4,434,778	4,245,784	(4.26)
Administrative/Support Services	3,884,296	3,736,407	(3.81)
Health 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

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.

^{**} Preliminary

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)

	Selling		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - 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)
Qualified motor and diesel fuel sales	3,362,825	2,742,400	(18.45)
Sales to Qualified Empire Zone Enterprises (QEZEs)	246,856	109,453	(55.66)
Grand Total	\$13,832,999	\$11,311,137	(18.23)

^{*} Revised

1/ Includes certain municipal parking services, hotel room occupancy services, credit rating and reporting 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.

^{**} Preliminary

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)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	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 - 2/09*	165,903,616	(1,710,064)	(1.02)
3/09 - 2/10**	157,674,040	(8,229,577)	(4.96)

^{*} Revised

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).

^{**} Preliminary

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)

	Sellii	ng Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (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)
Furniture 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, Scientific, and Technical	1,940,777	1,685,166	(13.17)
Administrative/Support Services	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)
Unclassified by Industry	848,318	832,633	(1.85)
Grand Total	\$135,742,444	\$129,570,678	(4.55)

^{*} Revised

^{**} Preliminary

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 Local Tax Base Industry Totals (In Thousands)

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$6,009,826	\$6,376,071	6.09
Clothing - local sales	9,513,733	9,565,916	0.55
Qualified motor and diesel fuel sales	14,083,783	11,927,650	(15.31)
Sales to Qualified Empire Zone Enterprises (QEZEs)	553,831	233,726	(57.80)
Grand Total	\$30,161,172	\$28,103,362	(6.82)

^{*} Revised

Methodology and Data Limitations

The taxable sales and purchases statistics presented in this report come from more that three million data items reported on about 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.

^{**} Preliminary

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

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/05 - 2/06	\$5,500,309	\$238,032	4.52
3/06 - 2/07	5,422,680	(77,629)	(1.41)
3/07 - 2/08	5,763,421	340,740	6.28
3/08 - 2/09*	5,782,425	19,004	0.33
3/09 - 2/10**	5,320,148	(462,277)	(7.99)

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)	\$144,961	\$105,577	(27.17)
Construction	111,239	101,600	(8.67)
Manufacturing	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, Scientific, and Technical	92,829	94,357	1.65
Administrative/Support Services	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)
Unclassified by Industry	20,740	20,302	(2.11)
Grand Total	\$4,860,826	\$4,505,393	(7.31)

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$106,017	\$85,026	(19.80)
Clothing - local sales	369,121	373,410	1.16
Qualified 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)

^{*} Revised

^{**} Preliminary

Allegany County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Prev	ious Period
	& Purchases	Amount	Percent
3/05 - 2/06	\$348,228	\$14,933	4.48
3/06 - 2/07	354,557	6,330	1.82
3/07 - 2/08	383,489	28,931	8.16
3/08 - 2/09*	384,586	1,098	0.29
3/09 - 2/10**	368,739	(15,847)	(4.12)

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)	\$6,261	\$5,510	(11.98)
Construction	7,363	7,203	(2.17)
Manufacturing	8,508	10,049	18.11
Wholesale Trade	20,838	21,961	5.39
Retail Trade Total	147,955	143,107	(3.28)
Motor Vehicles and Parts	56,782	54,468	(4.08)
Furniture and Home Furnishings	4,394	4,397	0.09
Electronics and Appliances	2,772	2,834	2.27
Building Materials and Garden Equipment	15,700	14,639	(6.76)
Food and Beverage	18,896	19,228	1.76
Health and Personal Care	3,349	2,819	(15.85)
Gasoline Stations	10,788	9,755	(9.58)
Clothing (excluding local sales)	1,560	1,577	1.10
Sporting Goods, Hobby, Book and Music Stores	2,105	1,785	(15.23)
General Merchandise	20,308	20,355	0.23
Miscellaneous Retail	4,095	3,943	(3.72)
Nonstore Retail	7,207	7,308	1.40
Information	25,697	25,686	(0.04)
Professional, Scientific, and Technical	1,825	1,808	(0.94)
Administrative/Support Services	4,967	4,678	(5.83)
Health Care	199	172	(13.32)
Arts, Entertainment, and Recreation	1,660	1,735	4.54
Accommodation and Food Services	28,255	28,621	1.29
Food Services	24,416	25,011	2.44
Accommodation	3,840	3,610	(5.99)
Other Services Total	13,529	13,334	(1.44)
Repair and Maintenance	12,389	12,027	(2.93)
Personal and Laundry Services	443	540	21.77
All Other Services	696	767	10.19
Ag., Mining, Trans., FIRE, Educ., Govt.	13,493	18,767	39.09
Unclassified by Industry	1,035	1,074	3.71
Grand Total	\$281,585	\$283,705	0.75

Industry	Selling Period		_
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential 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	\$103,002	\$85,034	(17.44)

^{*} Revised

^{**} Preliminary

Broome County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Prev	ious Period
	& Purchases	Amount	Percent
3/05 - 2/06	\$2,525,114	\$120,504	5.01
3/06 - 2/07	2,523,287	(1,826)	(0.07)
3/07 - 2/08	2,605,757	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)

Industry	Selling	y Period	
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$118,114	\$85,472	(27.64)
Construction	46,808	47,754	2.02
Manufacturing	48,013	44,231	(7.88)
Wholesale Trade	190,802	177,977	(6.72)
Retail Trade Total	1,202,755	1,167,637	(2.92)
Motor Vehicles and Parts	299,275	287,280	(4.01)
Furniture and Home Furnishings	69,415	62,627	(9.78)
Electronics and Appliances	44,098	21,656	(50.89)
Building Materials and Garden Equipment	145,875	136,236	(6.61)
Food and Beverage	115,038	116,772	1.51
Health and Personal Care	38,586	37,493	(2.83)
Gasoline Stations	60,274	64,258	6.61
Clothing (excluding local sales)	31,573	36,724	16.31
Sporting Goods, Hobby, Book and Music Stores	61,120	59,231	(3.09)
General Merchandise	224,241	231,257	3.13
Miscellaneous Retail	74,357	72,572	(2.40)
Nonstore Retail	38,904	41,531	6.75
Information	137,682	131,219	(4.69)
Professional, Scientific, and Technical	18,310	17,469	(4.60)
Administrative/Support Services	52,184	53,714	2.93
Health Care	2,294	2,562	11.68
Arts, Entertainment, and Recreation	11,839	11,620	(1.85)
Accommodation and Food Services	271,770	267,991	(1.39)
Food Services	239,020	238,099	(0.39)
Accommodation	32,750	29,893	(8.72)
Other Services Total	74,283	72,885	(1.88)
Repair and Maintenance	61,887	59,336	(4.12)
Personal and Laundry Services	7,051	7,995	13.38
All Other Services	5,344	5,554	3.92
Ag., Mining, Trans., FIRE, Educ., Govt.	71,885	71,831	(0.07)
Unclassified by Industry	13,198	14,590	10.55
Grand Total	\$2,259,934	\$2,166,952	(4.11)

Annual Local Tax Base Industry Totals

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Qualified 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	(25.87)

^{*} Revised

^{**} Preliminary

Cattaraugus County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Prev	Change from Previous Period	
	& Purchases	Amount	Percent	
3/05 - 2/06	\$835,652	\$19,769	2.42	
3/06 - 2/07	850,810	15,158	1.81	
3/07 - 2/08	912,340	61,530	7.23	
3/08 - 2/09*	932,483	20,144	2.21	
3/09 - 2/10**	902,739	(29,744)	(3.19)	

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	_
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (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)
Furniture 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)
Health and Personal Care	8,135	7,595	(6.64)
Gasoline Stations	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)
Administrative/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		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$83,535	\$70,565	(15.53)
Clothing - local sales	41,214	40,598	(1.49)
Qualified motor and diesel fuel sales	72,705	62,109	(14.57)
Sales to Qualified Empire Zone Enterprises (QEZEs)	14,226	7,813	(45.08)
Grand Total	\$211,680	\$181,085	(14.45)

^{*} Revised

^{**} Preliminary

Cayuga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	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 - 2/10**	926,868	(34,101)	(3.55)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$17,690	\$14,201	(19.73)
Construction	11,769	11,557	(1.81)
Manufacturing	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
Health and Personal Care	11,569	10,948	(5.37)
Gasoline Stations	22,379	25,616	14.47
Clothing (excluding local sales)	5,592	5,470	(2.18)
Sporting 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, Scientific, 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)

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$82,990	\$69,281	(16.52)
Clothing - local sales	45,547	45,192	(0.78)
Qualified motor and diesel fuel sales	119,457	109,553	(8.29)
Grand Total	\$247,994	\$224,026	(9.66)

^{*} Revised

^{**} Preliminary

Chautauqua County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Prev	ious Period
	& Purchases	Amount	Percent
3/05 - 2/06	\$1,423,531	\$22,249	1.59
3/06 - 2/07	1,354,570	(68,961)	(4.84)
3/07 - 2/08	1,344,734	(9,836)	(0.73)
3/08 - 2/09*	1,270,311	(74,422)	(5.53)
3/09 - 2/10**	1,301,916	31,604	2.49

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$25,420	\$23,371	(8.06)
Construction	24,709	24,812	0.42
Manufacturing	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)
Furniture 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
Sporting 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, Scientific, 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)
Unclassified by Industry	6,465	6,643	2.76
Grand Total	\$1,192,120	\$1,176,410	(1.32)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	36	8	(77.81)
Qualified 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	\$78,192	\$125.506	60.51

^{*} Revised

^{**} Preliminar

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

Chemung County

Combined Annual State and Local Tax Base Totals

(In Thousands)

-	Taxable Sales	Change from Previous Period	
Period	& Purchases	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 - 2/09*	1,291,854	23,454	1.85
3/09 - 2/10**	1,308,175	16,321	1.26

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Selling Period	
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$40,786	\$29,651	(27.30)
Construction	19,988	13,406	(32.93)
Manufacturing	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)
Furniture 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	33,516	34,316	2.39
Nonstore Retail	17,089	16,847	(1.42)
Information	54,099	53,061	(1.92)
Professional, Scientific, and Technical	8,867	8,913	0.52
Administrative/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

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

^{*} Revised

^{**} Preliminary

Chenango 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	\$445,448	\$20,013	4.70
3/06 - 2/07	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 - 2/10**	447,637	(29,626)	(6.21)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$8,529	\$5,234	(38.63)
Construction	10,781	7,547	(29.99)
Manufacturing	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)
Furniture 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	2.3
Health and Personal Care	3,786	3,562	(5.90
Gasoline Stations	13,093	14,156	8.12
Clothing (excluding local sales)	1,639	1,622	(1.05
Sporting 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
Information	29,042	28,961	(0.28
Professional, Scientific, 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	4.90
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

(In Thousands)

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - 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	\$76,934	\$62,711	(18.49)

^{*} Revised

^{**} Preliminary

Clinton 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	\$1,020,108	\$9,251	0.92
3/06 - 2/07	1,075,679	55,571	5.45
3/07 - 2/08	1,127,346	51,667	4.80
3/08 - 2/09*	1,149,234	21,887	1.94
3/09 - 2/10**	1,088,597	(60,637)	(5.28)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Selling Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$25,120	\$18,884	(24.82
Construction	22,948	18,997	(17.22
Manufacturing	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	0.0
Health and Personal Care	13,179	12,428	(5.70
Gasoline Stations	28,051	30,595	9.0
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, Scientific, and Technical	5,353	4,702	(12.16
Administrative/Support Services	16,978	16,583	(2.32
Health Care	2,019	2,208	9.3
Arts, Entertainment, and Recreation	5,368	5,643	5.1
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	12.6
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)

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Clothing - local sales	\$65,124	\$66,532	2.16
Qualified 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	\$212,787	\$183,110	(13.95)

^{*} Revised

^{**} Preliminary

Columbia County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	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)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$17,356	\$14,460	(16.68
Construction	18,420	17,706	(3.88
Manufacturing	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
Furniture and Home Furnishings	14,566	11,935	(18.07
Electronics and Appliances	6,276	8,263	31.6
Building Materials and Garden Equipment	61,542	57,379	(6.77)
Food and Beverage	39,682	39,887	0.5
Health and Personal Care	5,534	5,562	0.5
Gasoline Stations	14,656	16,439	12.1
Clothing (excluding local sales)	2,747	2,593	(5.60
Sporting Goods, Hobby, Book and Music Stores	4,198	4,360	3.8
General Merchandise	40,211	42,714	6.2
Miscellaneous Retail	18,889	18,233	(3.47
Nonstore Retail	17,352	17,771	2.4
Information	46,354	46,202	(0.33
Professional, Scientific, and Technical	5,932	4,805	(19.01
Administrative/Support Services	24,618	23,082	(6.24
Health Care	1,044	856	(18.01
Arts, Entertainment, and Recreation	3,819	3,979	4.2
Accommodation and Food Services	47,703	48,922	2.5
Food Services	45,057	46,697	3.6
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	3.9
All Other Services	637	660	3.5
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

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$21,374	\$15,090	(29.40)
Qualified 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	\$136,725	\$103,916	(24.00)

^{*} Revised

^{/1 -} Data reported may not be 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

(In Thousands)

	Taxable Sales	Change from Prev	Change from Previous Period	
Period	& Purchases	Amount	Percent	
3/05 - 2/06	\$539,450	\$5,016	0.94	
3/06 - 2/07	550,274	10,825	2.01	
3/07 - 2/08	594,730	44,456	8.08	
3/08 - 2/09*	590,071	(4,659)	(0.78)	
3/09 - 2/10**	564,940	(25,131)	(4.26)	

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$14,390	\$11,514	(19.99)
Construction	9,717	9,549	(1.73)
Manufacturing	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 Stations	12,449	14,429	15.91
Clothing (excluding local sales)	1,983	1,615	(18.59)
Sporting 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, Scientific, 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 Industry	1,798	1,980	10.16
Grand Total	\$437,770	\$437,812	0.01

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

^{*} Revised

^{**} Preliminary

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
3/06 - 2/07	498,232	19,102	3.99
3/07 - 2/08	490,191	(8,040)	(1.61)
3/08 - 2/09*	473,260	(16,931)	(3.45)
3/09 - 2/10**	434,538	(38,722)	(8.18)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Selling Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$9,991	\$7,954	(20.39)
Construction	13,221	9,221	(30.25)
Manufacturing	20,356	20,023	(1.64)
Wholesale Trade	34,000	32,658	(3.95)
Retail Trade Total	216,701	205,883	(4.99)
Motor Vehicles and Parts	80,685	73,504	(8.90)
Furniture and Home Furnishings	5,886	4,819	(18.13)
Electronics and Appliances	2,140	2,154	0.64
Building Materials and Garden Equipment	35,593	31,357	(11.90)
Food and Beverage	20,873	20,644	(1.10)
Health and Personal Care	8,342	9,297	11.45
Gasoline Stations	15,650	16,260	3.89
Clothing (excluding local sales)	739	742	0.31
Sporting Goods, Hobby, Book and Music Stores	2,673	2,773	3.76
General Merchandise	21,586	22,936	6.26
Miscellaneous Retail	11,744	10,944	(6.81)
Nonstore Retail	10,790	10,452	(3.14)
Information	27,082	26,756	(1.20)
Professional, Scientific, and Technical	2,654	2,291	(13.69)
Administrative/Support Services	7,349	7,640	3.97
Health Care	109	169	55.32
Arts, Entertainment, and Recreation	1,224	1,273	4.00
Accommodation and Food Services	28,840	27,762	(3.74)
Food Services	21,652	21,293	(1.66)
Accommodation	7,188	6,469	(10.01)
Other Services Total	17,502	16,438	(6.08)
Repair and Maintenance	16,513	15,465	(6.35)
Personal and Laundry Services	767	704	(8.25)
All Other Services	222	269	21.14
Ag., Mining, Trans., FIRE, Educ., Govt.	12,900	11,091	(14.03)
Unclassified by Industry	4,168	5,673	36.10
Grand Total	\$396,097	\$374,831	(5.37)

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Qualified 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	(22.62)

^{*} Revised

^{**} Preliminary

Dutchess County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/05 - 2/06	\$4,027,357	\$107,619	2.75
3/06 - 2/07	3,837,427	(189,930)	(4.72)
3/07 - 2/08	3,913,393	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		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$95,374	\$77,675	(18.56)
Construction	80,487	75,891	(5.71)
Manufacturing	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)
Furniture 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)
Sporting 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	9.3
Information	282,535	242,079	(14.32
Professional, Scientific, and Technical	38,494	33,264	(13.59
Administrative/Support Services	112,938	114,474	1.30
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)

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Qualified motor and diesel fuel sales	\$367,176	\$292,148	(20.43)
Sales to Qualified Empire Zone Enterprises (QEZEs)	21,579	9,581	(55.60)
Grand Total	\$388,755	\$301,729	(22.39)

^{*} Revised

^{**} Preliminary

Erie County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious 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 - 2/10**	12,894,396	(557,268)	(4.14)

Annual State Tax Base Industry Totals

(In Thousands)

	Sellin	g Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (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	4.0
Health and Personal Care	161,925	149,441	(7.71)
Gasoline Stations	124,692	133,763	7.2
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	4.6
Information	697,479	712,376	2.14
Professional, Scientific, and Technical	143,249	134,130	(6.37)
Administrative/Support Services	270,747	277,016	2.32
Health 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	2.6
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	0.00
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)

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$888,720	\$715,038	(19.54)
Clothing - local sales	835,637	836,442	0.10
Residential consumer utility services	1,108,041	892,521	(19.45)
Grand Total	\$2,832,398	\$2,444,001	(13.71)

^{*} Revised

^{**} Preliminary

Essex 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	\$547,549	\$24,409	4.67
3/06 - 2/07	567,031	19,482	3.56
3/07 - 2/08	595,507	28,476	5.02
3/08 - 2/09*	606,820	11,313	1.90
3/09 - 2/10**	553,652	(53,168)	(8.76)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (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)
Furniture 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 Stations	14,659	15,378	4.91
Clothing (excluding local sales)	6,138	5,542	(9.70
Sporting 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)
Professional, Scientific, and Technical	3,761	2,826	(24.86
Administrative/Support Services	8,174	7,943	(2.82
Health 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)

	Selling Period			
Industry	3/08 - 2/09 *	3/09 - 2/10 **	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	(13.94)	

^{*} Revised

^{**} Preliminary

Franklin County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	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 (In Thousands)

	Selling	Period	Percent Change
Industry	3/08 - 2/09 *	3/09 - 2/10 **	
Utilities (excluding residential energy)	\$8,294	\$6,502	(21.60)
Construction	10,834	10,855	0.19
Manufacturing	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)
Furniture 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, Scientific, and Technical	1,639	1,685	2.84
Administrative/Support Services	6,940	5,488	(20.93)
Health 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)

Annual Local Tax Base Industry Totals

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$54,522	\$46,844	(14.08)
Clothing - local sales	17,544	17,109	(2.48)
Qualified motor and diesel fuel sales	61,144	48,988	(19.88)
Sales to Qualified Empire Zone Enterprises (QEZEs)	648	296	(54.25)
Grand Total	\$133,858	\$113,237	(15.41)

^{*} Revised

^{**} Preliminary

Fulton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	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 - 2/09*	584,397	(11,542)	(1.94)
3/09 - 2/10**	550,895	(33,501)	(5.73)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	Percent Change
Industry	3/08 - 2/09 *	3/09 - 2/10 **	
Utilities (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	7.7
Nonstore Retail	9,233	9,391	1.7
Information	29,560	28,933	(2.12
Professional, Scientific, and Technical	3,374	2,356	(30.17
Administrative/Support Services	8,791	7,063	(19.65
Health Care	619	646	4.3
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	0.5
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
Unclassified by Industry	933	1,015	8.79
Grand Total	\$461,987	\$449,281	(2.75

	Selling Period			
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Utilities - 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	\$122,410	\$101,615	(16.99)	

^{*} Revised

^{**} Preliminary

Genesee County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$753,487	\$38,397	5.37
3/06 - 2/07	761,152	7,665	1.02
3/07 - 2/08	815,307	54,155	7.11
3/08 - 2/09*	854,579	39,272	4.82
3/09 - 2/10**	786,609	(67,970)	(7.95)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$17,646	\$13,451	(23.77)
Construction	8,717	8,470	(2.84)
Manufacturing	20,865	20,137	(3.49)
Wholesale Trade	56,155	46,195	(17.74)
Retail Trade Total	315,001	323,207	2.61
Motor Vehicles and Parts	97,716	96,636	(1.11)
Furniture and Home Furnishings	7,798	8,432	8.13
Electronics and Appliances	4,163	5,622	35.04
Building Materials and Garden Equipment	46,391	49,578	6.87
Food and Beverage	25,284	26,344	4.19
Health and Personal Care	6,206	6,021	(2.99)
Gasoline Stations	19,209	19,759	2.86
Clothing (excluding local sales)	2,768	3,212	16.04
Sporting Goods, Hobby, Book and Music Stores	6,869	8,422	22.59
General Merchandise	71,326	72,780	2.04
Miscellaneous Retail	15,671	15,117	(3.53)
Nonstore Retail	11,599	11,284	(2.72)
Information	38,051	36,045	(5.27)
Professional, Scientific, and Technical	2,709	2,610	(3.64)
Administrative/Support Services	12,941	10,443	(19.30)
Health Care	839	1,012	20.52
Arts, Entertainment, and Recreation	25,526	27,307	6.98
Accommodation and Food Services	75,464	75,205	(0.34)
Food Services	64,196	65,238	1.62
Accommodation	11,268	9,967	(11.54)
Other Services Total	23,556	22,430	(4.78)
Repair and Maintenance	21,397	20,020	(6.43)
Personal and Laundry Services	1,581	2,028	28.29
All Other Services	578	382	(34.02)
Ag., Mining, Trans., FIRE, Educ., Govt.	24,482	24,383	(0.40)
Unclassified by Industry	1,020	1,389	36.14
Grand Total	\$622,973	\$612,284	(1.72)

Annual Local Tax Base Industry Totals

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

^{*} Revised

^{**} Preliminary

Greene County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$617,773	\$59,118	10.58
3/06 - 2/07	630,805	13,032	2.11
3/07 - 2/08	662,326	31,521	5.00
3/08 - 2/09*	644,628	(17,698)	(2.67)
3/09 - 2/10**	594,873	(49,755)	(7.72)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$19,239	\$15,337	(20.29)
Construction	14,975	13,331	(10.98)
Manufacturing	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, Scientific, and Technical	3,973	5,046	27.0
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)
Unclassified by Industry	3,390	2,906	(14.29)
Grand Total	\$558,974	\$525,160	(6.05)

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Qualified 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	(18.61)

^{*} Revised

^{**} Preliminary

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 - 2/10**	77,186	(1,872)	(2.37)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 * 3/09 - 2/10 **		Percent Change
Utilities (excluding residential energy)	\$1,581	\$1,205	(23.79)
Construction	3,116	2,517	(19.21)
Manufacturing	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)
Furniture 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 Stations	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, Scientific, and Technical	2,808	2,579	(8.13)
Administrative/Support Services	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)

	Selling Period			
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Qualified motor and diesel fuel sales /1	\$4,021	\$8,747	117.55	
Sales to Qualified Empire Zone Enterprises (QEZEs)	40	39	(1.26)	
Grand Total	\$4,061	\$8,786	116.38	

^{*} Revised

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

Herkimer County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$561,261	\$20,370	3.77
3/06 - 2/07	574,401	13,140	2.34
3/07 - 2/08	622,981	48,579	8.46
3/08 - 2/09*	606,952	(16,029)	(2.57)
3/09 - 2/10**	583,612	(23,340)	(3.85)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	Percent Change
Industry	3/08 - 2/09 *	3/09 - 2/10 **	
Utilities (excluding residential energy)	\$13,303	\$10,355	(22.16
Construction	11,729	9,460	(19.35
Manufacturing	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
Furniture and Home Furnishings	9,171	6,750	(26.40
Electronics and Appliances	3,403	3,861	13.4
Building Materials and Garden Equipment	40,519	39,705	(2.01
Food and Beverage	26,465	27,250	2.9
Health and Personal Care	9,094	8,893	(2.21
Gasoline Stations	15,547	17,733	14.0
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	7.5
Information	37,973	35,597	(6.26
Professional, Scientific, and Technical	2,248	2,577	14.6
Administrative/Support Services	8,661	10,409	20.18
Health Care	592	515	(13.03
Arts, Entertainment, and Recreation	5,860	6,204	5.8
Accommodation and Food Services	53,827	56,781	5.49
Food Services	43,719	45,787	4.73
Accommodation	10,108	10,994	8.70
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	19.7
Unclassified by Industry	729	888	21.93
Grand Total	\$504,594	\$492,303	(2.44)

Annual Local Tax Base Industry Totals

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Clothing - local sales	\$22,037	\$21,073	(4.38)
Qualified motor and diesel fuel sales	80,321	70,236	(12.56)
Grand Total	\$102,358	\$91,309	(10.79)

^{*} Revised

^{**} Preliminary

Jefferson 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	\$1,544,808	\$132,405	9.37
3/06 - 2/07	1,564,385	19,577	1.27
3/07 - 2/08	1,625,965	61,580	3.94
3/08 - 2/09*	1,561,198	(64,766)	(3.98)
3/09 - 2/10**	1,630,532	69,334	4.44

Annual State Tax Base Industry Totals (In Thousands)

·	Selling) Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$33,674	\$26,087	(22.53
Construction	21,868	22,067	0.9
Manufacturing	27,872	25,739	(7.65
Wholesale Trade	82,173	75,917	(7.61
Retail Trade Total	803,931	800,095	(0.48)
Motor Vehicles and Parts	236,276	226,821	(4.00
Furniture and Home Furnishings	26,935	27,155	0.82
Electronics and Appliances	16,409	14,040	(14.44
Building Materials and Garden Equipment	108,107	104,624	(3.22
Food and Beverage	48,152	49,827	3.48
Health and Personal Care	26,635	25,666	(3.64
Gasoline Stations	42,016	48,225	14.78
Clothing (excluding local sales)	22,013	22,429	1.89
Sporting Goods, Hobby, Book and Music Stores	26,468	26,824	1.3
General Merchandise	189,551	192,367	1.49
Miscellaneous Retail	36,045	35,544	(1.39
Nonstore Retail	25,324	26,573	4.93
Information	80,958	80,927	(0.04
Professional, Scientific, and Technical	8,385	8,399	0.1
Administrative/Support Services	22,879	26,302	14.9
Health Care	1,488	1,636	9.93
Arts, Entertainment, and Recreation	11,654	10,252	(12.02
Accommodation and Food Services	166,164	167,406	0.7
Food Services	136,401	139,766	2.4
Accommodation	29,763	27,639	(7.13
Other Services Total	42,430	41,488	(2.22
Repair and Maintenance	36,215	35,052	(3.21
Personal and Laundry Services	3,969	4,357	9.7
All Other Services	2,246	2,079	(7.40
Ag., Mining, Trans., FIRE, Educ., Govt.	49,770	48,538	(2.48
Unclassified by Industry	7,338	10,171	38.60
Grand Total	\$1,360,584	\$1,345,026	(1.14)

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$26,557	\$19,873	(25.17)
Clothing - local sales	99,926	99,036	(0.89)
Qualified motor and diesel fuel sales /1	64,446	162,752	152.54
Sales to Qualified Empire Zone Enterprises (QEZEs)	9,685	3,846	(60.29)
Grand Total	\$200,614	\$285,507	42.32

^{*} Revised

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

Lewis County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$221,484	\$32,860	17.42
3/06 - 2/07	232,235	10,752	4.85
3/07 - 2/08	240,651	8,415	3.62
3/08 - 2/09*	242,336	1,685	0.70
3/09 - 2/10**	235,460	(6,876)	(2.84)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 * 3/09 - 2/10		Percent Change
Utilities (excluding residential energy)	\$6,122	\$5,556	(9.24)
Construction	11,617	7,868	(32.27)
Manufacturing	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)
Furniture 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 Stations	9,528	10,751	12.84
Clothing (excluding local sales)	400	422	5.41
Sporting 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, Scientific, 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)

Annual Local Tax Base Industry Totals

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Clothing - local sales	\$4,719	\$4,706	(0.26)
Qualified 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	(12.81)

^{*} Revised

^{**} Preliminary

Livingston County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	Change from Previous Period	
Period	& Purchases	Amount	Percent	
3/05 - 2/06	\$573,912	\$29,857	5.49	
3/06 - 2/07	583,838	9,926	1.73	
3/07 - 2/08	619,717	35,879	6.15	
3/08 - 2/09*	626,529	6,813	1.10	
3/09 - 2/10**	595,629	(30,901)	(4.93)	

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$12,769	\$9,997	(21.71)
Construction	9,914	9,724	(1.92)
Manufacturing	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)
Furniture 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
Health 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)
Sporting 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, Scientific, 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 Industry	1,202	812	(32.40)
Grand Total	\$501,797	\$491,723	(2.01)

	Selling Period			
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Clothing - local sales	\$16,094	\$16,218	0.77	
Qualified motor and diesel fuel sales	108,058	87,317	(19.19)	
Sales to Qualified Empire Zone Enterprises (QEZEs)	580	371	(35.99)	
Grand Total	\$124,732	\$103,906	(16.70)	

^{*} Revised

^{**} Preliminary

Madison County

Combined Annual State and Local Tax Base Totals

(In Thousands)

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

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	Percent Change
Industry	3/08 - 2/09 *	3/09 - 2/10 **	
Utilities (excluding residential energy)	\$15,398	\$14,614	(5.09)
Construction	9,286	7,833	(15.65)
Manufacturing	17,182	13,873	(19.26)
Wholesale Trade	43,837	42,086	(3.99)
Retail Trade Total	313,129	302,849	(3.28)
Motor Vehicles and Parts	111,022	105,610	(4.87)
Furniture and Home Furnishings	9,642	7,996	(17.07)
Electronics and Appliances	6,135	6,096	(0.65)
Building Materials and Garden Equipment	47,130	44,200	(6.22)
Food and Beverage	32,772	35,153	7.26
Health and Personal Care	9,483	9,425	(0.61)
Gasoline Stations	9,894	9,700	(1.96)
Clothing (excluding local sales)	1,660	1,521	(8.36)
Sporting Goods, Hobby, Book and Music Stores	5,306	4,021	(24.22)
General Merchandise	59,955	59,175	(1.30)
Miscellaneous Retail	8,457	7,602	(10.11)
Nonstore Retail	11,671	12,349	5.81
Information	40,381	39,198	(2.93)
Professional, Scientific, and Technical	4,256	5,025	18.07
Administrative/Support Services	13,169	13,381	1.61
Health Care	652	1,042	59.68
Arts, Entertainment, and Recreation	4,002	3,782	(5.51)
Accommodation and Food Services	57,656	58,316	1.14
Food Services	47,210	48,248	2.20
Accommodation	10,446	10,067	(3.63)
Other Services Total	19,831	19,443	(1.96)
Repair and Maintenance	17,621	16,830	(4.49)
Personal and Laundry Services	1,656	1,941	17.19
All Other Services	554	672	21.26
Ag., Mining, Trans., FIRE, Educ., Govt.	19,680	18,197	(7.53)
Unclassified by Industry	2,013	1,632	(18.90)
Grand Total	\$560,470	\$541,270	(3.43)

Annual Local Tax Base Industry Totals

	Selling Period			
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Utilities - residential energy	\$12,572	\$10,576	(15.88)	
Clothing - local sales	14,490	13,646	(5.82)	
Qualified motor and diesel fuel sales	57,529	50,056	(12.99)	
Sales to Qualified Empire Zone Enterprises (QEZEs)	3,269	1,299	(60.26)	
Grand Total	\$87,860	\$75,577	(13.98)	

^{*} Revised

^{**} Preliminary

Monroe County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$9,386,651	\$242,173	2.65
3/06 - 2/07	9,410,800	24,150	0.26
3/07 - 2/08	10,009,209	598,408	6.36
3/08 - 2/09*	9,927,222	(81,986)	(0.82)
3/09 - 2/10**	9,493,713	(433,510)	(4.37)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$244,348	\$190,422	(22.07)
Construction	182,682	169,418	(7.26)
Manufacturing	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)
Furniture 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 Stations	129,445	139,686	7.91
Clothing (excluding local sales)	119,935	119,918	(0.01)
Sporting 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, Scientific, 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
Arts, 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

	Selling Period			
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Clothing - local sales	\$489,849	\$494,197	0.89	
Qualified 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	\$1,421,329	\$1,246,499	(12.30)	

^{*} Revised

^{**} Preliminary

Montgomery County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	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)

	Selling	Period	
Industry	3/08 - 2/09 * 3/09 - 2/10 **		Percent Change
Utilities (excluding residential energy)	\$12,564	\$9,984	(20.54)
Construction	9,842	8,799	(10.59)
Manufacturing	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)
Furniture 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, Scientific, and Technical	2,801	2,645	(5.57)
Administrative/Support Services	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

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$90	\$127	40.35
Clothing - local sales	15,139	16,090	6.28
Qualified motor and diesel fuel sales	132,920	104,635	(21.28)
Grand Total	\$148,149	\$120,852	(18.43)

^{*} Revised

^{**} Preliminary

Nassau 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	\$22,369,382	\$746,958	3.45
3/06 - 2/07	22,703,293	333,911	1.49
3/07 - 2/08	23,401,008	697,714	3.07
3/08 - 2/09*	22,715,519	(685,489)	(2.93)
3/09 - 2/10**	22,640,495	(75,024)	(0.33)

Annual State Tax Base Industry Totals (In Thousands)

	Sellin	g Period	
Industry	3/08 - 2/09 * 3/09 - 2/10 **		Percent Change
Utilities (excluding residential energy)	\$635,078	\$520,155	(18.10)
Construction	349,146	330,084	(5.46
Manufacturing	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)
Furniture 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	2.83
Health and Personal Care	407,567	394,671	(3.16
Gasoline Stations	127,507	136,706	7.2
Clothing (excluding local sales)	752,612	689,961	(8.32
Sporting 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	13.1
Information	1,387,069	1,357,653	(2.12
Professional, Scientific, and Technical	330,815	256,049	(22.60
Administrative/Support Services	650,792	640,705	(1.55
Health Care	39,448	42,063	6.6
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	4.4
Repair and Maintenance	468,423	465,159	(0.70
Personal and Laundry Services	96,575	101,223	4.8
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	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Utilities - residential energy	\$66,671	\$1,224,887	1,737.21	
Clothing - local sales	1,841,599	1,834,871	(0.37)	
Qualified motor and diesel fuel sales	1,547,606	1,272,240	(17.79)	
Sales to Qualified Empire Zone Enterprises (QEZEs)	2,820	2,230	(20.91)	
Grand Total	\$3,458,696	\$4,334,228	25.31	

^{*} Revised

^{**} Preliminary

Niagara 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	\$2,325,447	\$58,225	2.57
3/06 - 2/07	2,368,952	43,505	1.87
3/07 - 2/08	2,546,677	177,725	7.50
3/08 - 2/09*	2,589,691	43,014	1.69
3/09 - 2/10**	2,516,109	(73,582)	(2.84)

Annual State Tax Base Industry Totals (In Thousands)

	Selling) Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$55,217	\$45,494	(17.61)
Construction	40,465	32,974	(18.51)
Manufacturing	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
Furniture 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
Sporting 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, Scientific, and Technical	15,355	19,896	29.57
Administrative/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)

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$214,031	\$179,005	(16.36)
Clothing - local sales	196,901	199,385	1.26
Qualified motor and diesel fuel sales	206,284	171,677	(16.78)
Grand Total	\$617,216	\$550,067	(10.88)

^{*} Revised

^{**} Preliminary

Oneida County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$2,595,562	(\$12,125)	(0.46)
3/06 - 2/07	2,616,882	21,319	0.82
3/07 - 2/08	2,697,158	80,276	3.07
3/08 - 2/09*	2,702,952	5,795	0.21
3/09 - 2/10**	2,704,005	1,052	0.04

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	y Period	Percent Change
Industry	3/08 - 2/09 *	3/09 - 2/10 **	
Utilities (excluding residential energy)	\$64,341	\$56,763	(11.78)
Construction	42,305	35,718	(15.57)
Manufacturing	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)
Furniture 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 Stations	56,493	62,099	9.92
Clothing (excluding local sales)	32,563	34,532	6.05
Sporting 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, Scientific, 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)
Unclassified 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
Utilities - residential energy	\$45,446	\$36,875	(18.86)
Clothing - local sales	164,617	168,555	2.39
Qualified motor and diesel fuel sales /1	191,207	267,791	40.05
Sales to Qualified Empire Zone Enterprises (QEZEs)	37,293	15,992	(57.12)
Grand Total	\$438,563	\$489,213	11.55

^{*} Revised

^{/1 -} Data reported may not be 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

(In Thousands)

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

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	Percent Change
Industry	3/08 - 2/09 *	3/09 - 2/10 **	
Utilities (excluding residential energy)	\$163,006	\$150,750	(7.52
Construction	133,736	115,600	(13.56
Manufacturing	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
Furniture 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	8.30
Clothing (excluding local sales)	101,415	100,252	(1.15
Sporting Goods, Hobby, Book and Music Stores	129,820	127,857	(1.51
General Merchandise	557,713	559,257	0.2
Miscellaneous Retail	164,183	155,138	(5.51
Nonstore Retail	97,323	102,055	4.8
Information	388,186	391,300	0.8
Professional, Scientific, and Technical	64,621	62,871	(2.71
Administrative/Support Services	177,833	187,852	5.6
Health Care	14,793	17,085	15.4
Arts, Entertainment, and Recreation	51,800	49,123	(5.17
Accommodation and Food Services	713,752	713,979	0.0
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	0.5
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	2.9
Grand Total	\$5,950,866	\$5,749,980	(3.38)

Annual Local Tax Base Industry Totals

	Selling Period			
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Clothing - local sales	\$417,173	\$418,172	0.24	
Qualified 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	\$1,104,677	\$1,052,460	(4.73)	

^{*} Revised

^{**} Preliminary

^{/1 -} Data reported may not be accurate due to a change in the tax calculation from a percentage rate to a cents-per-gallon method.

Ontario County

Combined Annual State and Local Tax Base Totals

(In Thousands)

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

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$40,655	\$28,722	(29.35)
Construction	29,739	27,338	(8.07)
Manufacturing	40,152	35,755	(10.95)
Wholesale Trade	111,210	109,139	(1.86)
Retail Trade Total	871,934	827,560	(5.09)
Motor Vehicles and Parts	208,702	199,810	(4.26)
Furniture and Home Furnishings	48,418	43,263	(10.65)
Electronics and Appliances	29,686	10,917	(63.23)
Building Materials and Garden Equipment	122,844	110,378	(10.15)
Food and Beverage	77,114	81,708	5.96
Health and Personal Care	19,700	17,478	(11.28)
Gasoline Stations	27,706	29,721	7.27
Clothing (excluding local sales)	32,697	34,509	5.54
Sporting Goods, Hobby, Book and Music Stores	32,138	30,196	(6.04)
General Merchandise	197,435	192,748	(2.37)
Miscellaneous Retail	50,374	49,975	(0.79)
Nonstore Retail	25,119	26,858	6.92
Information	75,939	71,015	(6.48)
Professional, Scientific, and Technical	15,485	13,342	(13.84)
Administrative/Support Services	44,657	31,228	(30.07)
Health Care	2,625	2,031	(22.62)
Arts, Entertainment, and Recreation	17,221	16,883	(1.96)
Accommodation and Food Services	183,620	185,044	0.78
Food Services	151,605	154,835	2.13
Accommodation	32,015	30,209	(5.64)
Other Services Total	48,694	50,232	3.16
Repair and Maintenance	42,863	43,968	2.58
Personal and Laundry Services	4,946	5,227	5.67
All Other Services	885	1,038	17.28
Ag., Mining, Trans., FIRE, Educ., Govt.	51,691	51,716	0.05
Unclassified by Industry	5,796	7,643	31.86
Grand Total	\$1,539,417	\$1,457,648	(5.31)

Annual Local Tax Base Industry Totals

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$139,345	\$110,063	(21.01)
Clothing - local sales	168,645	169,467	0.49
Qualified 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	\$525,843	\$451,226	(14.19)

^{*} Revised

^{**} Preliminary

Orange County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& 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	5.25
3/08 - 2/09*	5,841,758	(36,502)	(0.62)
3/09 - 2/10**	5,569,089	(272,669)	(4.67)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	Percent Change
Industry	3/08 - 2/09 *	3/09 - 2/10 **	
Utilities (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
Furniture 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 Stations	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	3.40
Information	303,416	296,796	(2.18)
Professional, Scientific, and Technical	38,735	38,795	0.15
Administrative/Support Services	107,996	105,048	(2.73)
Health 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 Industry	45,432	45,407	(0.06
Grand Total	\$4,533,602	\$4,342,624	(4.21)

Annual Local Tax Base Industry Totals

	Selling Period			
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Utilities - residential energy	\$63,142	\$66,790	5.78	
Clothing - local sales	682,268	712,268	4.40	
Qualified 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	\$1,308,157	\$1,226,465	(6.24)	

^{*} Revised

^{**} Preliminar

^{/1 -} Data reported may not be 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

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	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 - 2/10**	321,467	(20,263)	(5.93)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (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, Scientific, and Technical	1,288	1,474	14.51
Administrative/Support Services	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)

	Selling Period			
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Utilities - residential energy	\$41,657	\$36,501	(12.38)	
Clothing - local sales	7,284	6,875	(5.61)	
Qualified 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	(17.35)	

^{*} Revised

^{**} Preliminary

Oswego County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$1,114,273	\$10,426	0.94
3/06 - 2/07	1,100,973	(13,300)	(1.19)
3/07 - 2/08	1,077,434	(23,539)	(2.14)
3/08 - 2/09*	1,121,923	44,489	4.13
3/09 - 2/10**	1,128,609	6,686	0.60

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	Percent Change
Industry	3/08 - 2/09 *	3/09 - 2/10 **	
Utilities (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)
Furniture and Home Furnishings	13,641	12,249	(10.20)
Electronics and Appliances	4,483	4,600	2.6
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
Sporting Goods, Hobby, Book and Music Stores	8,188	8,360	2.10
General Merchandise	111,710	111,941	0.2
Miscellaneous Retail	18,372	15,351	(16.44
Nonstore Retail	18,215	19,348	6.22
Information	64,164	63,337	(1.29
Professional, Scientific, and Technical	5,158	5,952	15.39
Administrative/Support Services	19,165	17,083	(10.87
Health 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	1.8
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	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Utilities - residential energy	\$17,960	\$14,191	(20.98)	
Clothing - local sales	33,079	31,315	(5.33)	
Qualified motor and diesel fuel sales /1	99,150	142,418	43.64	
Sales to Qualified Empire Zone Enterprises (QEZEs)	7,670	4,309	(43.82)	
Grand Total	\$157,859	\$192,233	21.78	

^{*} Revised

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

Otsego County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$775,645	\$44,163	6.04
3/06 - 2/07	808,651	33,006	4.26
3/07 - 2/08	830,689	22,038	2.73
3/08 - 2/09*	810,126	(20,563)	(2.48)
3/09 - 2/10**	755,492	(54,634)	(6.74)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	Percent Change
Industry	3/08 - 2/09 *	3/09 - 2/10 **	
Utilities (excluding residential energy)	\$17,164	\$11,935	(30.47)
Construction	8,785	7,670	(12.68)
Manufacturing	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)
Sporting 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, Scientific, and Technical	4,795	5,006	4.40
Administrative/Support Services	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

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Clothing - local sales	\$33,467	\$32,231	(3.69)
Qualified 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	(17.02)

^{*} Revised

^{**} Preliminary

Putnam County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$1,159,981	\$10,941	0.95
3/06 - 2/07	1,150,533	(9,448)	(0.81)
3/07 - 2/08	1,211,221	60,688	5.27
3/08 - 2/09*	1,173,373	(37,848)	(3.12)
3/09 - 2/10**	1,080,145	(93,228)	(7.95)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$32,216	\$19,872	(38.32)
Construction	27,844	20,430	(26.63)
Manufacturing	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)
Furniture 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
Health and Personal Care	16,659	16,570	(0.53)
Gasoline Stations	16,214	17,334	6.9
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	14.1
Information	80,406	77,014	(4.22)
Professional, Scientific, and Technical	8,570	7,666	(10.54
Administrative/Support Services	33,202	32,522	(2.05)
Health 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

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Clothing - local sales	\$34,829	\$35,328	1.43
Qualified motor and diesel fuel sales	155,896	123,833	(20.57)
Sales to Qualified Empire Zone Enterprises (QEZEs)	37	4	(89.07)
Grand Total	\$190,762	\$159,165	(16.56)

^{*} Revised

^{**} Preliminary

Rensselaer County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$1,552,484	\$102,653	7.08
3/06 - 2/07	1,503,949	(48,535)	(3.13)
3/07 - 2/08	1,642,001	138,052	9.18
3/08 - 2/09*	1,679,909	37,908	2.31
3/09 - 2/10**	1,590,871	(89,038)	(5.30)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$34,930	\$30,310	(13.23)
Construction	33,862	28,093	(17.04)
Manufacturing	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)
Furniture 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, Scientific, and Technical	24,217	15,247	(37.04)
Administrative/Support Services	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)
Unclassified by Industry	4,441	5,795	30.49
Grand Total	\$1,350,744	\$1,320,207	(2.26)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$38,796	\$32,222	(16.94)
Clothing - local sales	42,554	43,156	1.42
Qualified motor and diesel fuel sales	238,714	189,807	(20.49)
Sales to Qualified Empire Zone Enterprises (QEZEs)	9,102	5,479	(39.80)
Grand Total	\$329,166	\$270,664	(17.77)

^{*} Revised

^{**} Preliminary

Rockland 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	\$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 - 2/10**	3,816,134	(244,612)	(6.02)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$157,587	\$130,308	(17.31
Construction	74,296	64,831	(12.74
Manufacturing	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 Stations	22,805	25,407	11.41
Clothing (excluding local sales)	77,200	72,697	(5.83)
Sporting 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, Scientific, and Technical	61,510	54,154	(11.96
Administrative/Support Services	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)
Unclassified by Industry	25,493	23,522	(7.73)
Grand Total	\$3,579,783	\$3,369,125	(5.88)

Annual Local Tax Base Industry Totals

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Clothing - local sales	\$321,356	\$311,970	(2.92)
Qualified 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	(7.06)

^{*} Revised

^{/1 -} Data reported may not be accurate due to a change in the tax calculation from a percentage rate to a cents-per-gallon method.

St. Lawrence 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	\$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	35,570	2.77
3/09 - 2/10**	1,215,319	(103,427)	(7.84)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (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)
Furniture 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 Stations	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, Scientific, and Technical	6,514	5,384	(17.34)
Administrative/Support Services	13,102	11,183	(14.65)
Health 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)
Unclassified by Industry	4,078	3,906	(4.20)
Grand Total	\$1,018,091	\$960,303	(5.68)

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$100,105	\$87,466	(12.63)
Clothing - local sales	53,512	49,421	(7.65)
Qualified 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	(15.18)

^{*} Revised

^{**} Preliminary

Saratoga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$3,165,945	\$159,946	5.32
3/06 - 2/07	3,134,252	(31,693)	(1.00)
3/07 - 2/08	3,400,311	266,059	8.49
3/08 - 2/09*	3,353,471	(46,839)	(1.38)
3/09 - 2/10**	3,192,882	(160,589)	(4.79)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$64,590	\$52,589	(18.58)
Construction	65,201	60,601	(7.06)
Manufacturing	85,247	67,806	(20.46)
Wholesale Trade	198,903	182,134	(8.43)
Retail Trade Total	1,516,712	1,502,280	(0.95)
Motor Vehicles and Parts	427,181	403,220	(5.61)
Furniture and Home Furnishings	55,755	49,858	(10.58)
Electronics and Appliances	23,860	21,941	(8.04)
Building Materials and Garden Equipment	236,399	222,090	(6.05)
Food and Beverage	140,816	145,675	3.45
Health and Personal Care	33,235	38,018	14.39
Gasoline Stations	93,622	105,260	12.43
Clothing (excluding local sales)	37,542	44,611	18.83
Sporting Goods, Hobby, Book and Music Stores	55,285	56,903	2.93
General Merchandise	278,306	272,716	(2.01)
Miscellaneous Retail	83,440	82,932	(0.61)
Nonstore Retail	51,271	59,054	15.18
Information	140,508	135,784	(3.36)
Professional, Scientific, and Technical	30,454	25,770	(15.38)
Administrative/Support Services	80,036	75,244	(5.99)
Health Care	1,707	2,106	23.34
Arts, Entertainment, and Recreation	31,812	32,268	1.43
Accommodation and Food Services	358,071	359,133	0.30
Food Services	291,897	296,086	1.44
Accommodation	66,175	63,047	(4.73)
Other Services Total	85,221	84,694	(0.62)
Repair and Maintenance	74,100	71,929	(2.93)
Personal and Laundry Services	9,760	11,266	15.44
All Other Services	1,361	1,498	10.12
Ag., Mining, Trans., FIRE, Educ., Govt.	106,973	101,020	(5.56)
Unclassified by Industry	16,718	16,547	(1.02)
Grand Total	\$2,782,154	\$2,697,974	(3.03)

Annual Local Tax Base Industry Totals

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Clothing - local sales	\$179,968	\$188,934	4.98
Qualified 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	(13.37)

^{*} Revised

^{**} Preliminary

^{/1 -} Data reported may not be 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)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$1,961,313	\$70,654	3.74
3/06 - 2/07	1,932,996	(28,318)	(1.44)
3/07 - 2/08	2,066,490	133,494	6.91
3/08 - 2/09*	2,106,778	40,288	1.95
3/09 - 2/10**	1,950,075	(156,704)	(7.44)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period		
Industry	3/08 - 2/09 * 3/09 - 2/10 **		Percent Change	
Utilities (excluding residential energy)	\$37,565	\$28,648	(23.74	
Construction	35,823	37,409	4.43	
Manufacturing	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	
Furniture 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	0.9	
Health and Personal Care	30,582	23,687	(22.54	
Gasoline Stations	57,947	65,940	13.7	
Clothing (excluding local sales)	20,474	20,414	(0.30	
Sporting 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, Scientific, and Technical	36,581	17,595	(51.90	
Administrative/Support Services	45,727	43,734	(4.36	
Health Care	1,664	2,284	37.2	
Arts, Entertainment, and Recreation	6,455	6,576	1.8	
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	3.8	
Personal and Laundry Services	3,181	3,473	9.2	
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	25.80	
Grand Total	\$1,653,683	\$1,570,171	(5.05)	

Annual Local Tax Base Industry Totals

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$152,893	\$128,080	(16.23)
Clothing - local sales	82,764	82,587	(0.21)
Qualified 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	(16.15)

^{*} Revised

^{**} Preliminar

^{/1 -} Data reported may not be 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)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	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 - 2/10**	309,089	(12,653)	(3.93)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period		
Industry	3/08 - 2/09 * 3/09 - 2/10		0 ** Percent Change	
Utilities (excluding residential energy)	\$5,650	\$4,850	(14.16)	
Construction	4,887	4,095	(16.20)	
Manufacturing	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)	
Furniture 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 Stations	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, Scientific, and Technical	2,869	1,748	(39.08)	
Administrative/Support Services	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)	

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	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	(11.69)

^{*} Revised

^{**} Preliminary

Schuyler 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	\$195,074	\$14,702	8.15
3/06 - 2/07	190,573	(4,501)	(2.31)
3/07 - 2/08	197,912	7,339	3.85
3/08 - 2/09*	209,054	11,142	5.63
3/09 - 2/10**	195,482	(13,572)	(6.49)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period		
Industry	3/08 - 2/09 * 3/09 - 2/10 *		** Percent Change	
Utilities (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)	
Furniture 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	0.00	
Health and Personal Care	1,550	1,556	0.42	
Gasoline Stations	6,561	7,156	9.00	
Clothing (excluding local sales)	800	893	11.66	
Sporting 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, Scientific, 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	53.9	
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)	

	_		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Qualified motor and diesel fuel sales	\$28,436	\$22,140	(22.14)
Sales to Qualified Empire Zone Enterprises (QEZEs)	3,717	480	(87.08)
Grand Total	\$32,153	\$22,620	(29.65)

^{*} Revised

^{**} Preliminary

Seneca 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	\$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 - 2/10**	461,424	17,121	3.85

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Utilities (excluding residential energy)	\$8,114	\$6,242	(23.06)	
Construction	4,896	5,239	7.00	
Manufacturing	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 Stations	13,203	13,578	2.84	
Clothing (excluding local sales)	16,791	18,509	10.23	
Sporting 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, Scientific, and Technical	2,181	2,267	3.93	
Administrative/Support Services	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	

Annual Local Tax Base Industry Totals

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Clothing - local sales	\$95,786	\$97,391	1.68
Qualified 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	\$125,753	\$126,376	0.50

^{*} 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.

Steuben County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	Change from Previous Period	
Period	& Purchases	Amount	Percent	
3/05 - 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 - 2/09*	1,146,297	29,449	2.64	
3/09 - 2/10**	1,067,431	(78,866)	(6.88)	

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$20,365	\$15,031	(26.19)
Construction	23,166	15,763	(31.96)
Manufacturing	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 Stations	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, Scientific, and Technical	4,176	4,957	18.72
Administrative/Support Services	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)

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

^{*} Revised

^{**} Preliminary

Suffolk 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	\$26,603,072	\$1,179,947	4.64
3/06 - 2/07	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 (In Thousands)

	Sellin	g Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$698,918	\$575,293	(17.69
Construction	474,411	414,480	(12.63
Manufacturing	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
Furniture 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	2.00
Health and Personal Care	347,184	335,602	(3.34
Gasoline Stations	187,878	199,574	6.2
Clothing (excluding local sales)	495,849	471,807	(4.85
Sporting 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	7.1
Information	1,370,753	1,335,528	(2.57
Professional, Scientific, and Technical	360,996	301,657	(16.44
Administrative/Support Services	832,275	789,203	(5.18
Health Care	23,497	25,814	9.80
Arts, 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 Industry	182,518	153,713	(15.78
Grand Total	\$21,403,618	\$20,111,133	(6.04)

Industry	Selling Period			
	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Utilities - residential energy	\$2,198,894	\$1,985,724	(9.69)	
Clothing - local sales	1,507,631	1,512,844	0.35	
Qualified motor and diesel fuel sales	2,126,262	1,715,284	(19.33)	
Sales to Qualified Empire Zone Enterprises (QEZEs)	9,274	5,212	(43.80)	
Grand Total	\$5,842,061	\$5,219,064	(10.66)	

^{*} Revised

^{**} Preliminary

Sullivan 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	\$870,681	\$36,559	4.38
3/06 - 2/07	867,626	(3,054)	(0.35)
3/07 - 2/08	856,505	(11,121)	(1.28)
3/08 - 2/09*	853,943	(2,563)	(0.30)
3/09 - 2/10**	760,152	(93,790)	(10.98)

Annual State Tax Base Industry Totals (In Thousands)

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (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)
Furniture 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 Stations	23,683	23,520	(0.69)
Clothing (excluding local sales)	2,505	2,405	(3.98)
Sporting 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, Scientific, and Technical	6,116	5,093	(16.72)
Administrative/Support Services	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)

Industry	Selling Period		
	3/08 - 2/09 *	3/09 - 2/10 **	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 Qualified Empire Zone Enterprises (QEZEs)	8,458	2,747	(67.52)
Grand Total	\$132,098	\$95,555	(27.66)

^{*} Revised

^{**} Preliminary

Tioga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	Change from Previous Period	
Period	& Purchases	Amount	Percent	
3/05 - 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 - 2/09*	453,259	15,933	3.64	
3/09 - 2/10**	417,417	(35,843)	(7.91)	

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Selling Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$8,435	\$6,383	(24.33)
Construction	17,716	8,563	(51.67)
Manufacturing	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)
Furniture 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 Stations	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, Scientific, and Technical	2,155	2,314	7.4
Administrative/Support Services	7,011	6,833	(2.55)
Health Care	412	463	12.53
Arts, Entertainment, and Recreation	6,248	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
Unclassified by Industry	1,172	1,415	20.75
Grand Total	\$336,550	\$320,018	(4.91)

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities - residential energy	\$51,300	\$43,684	(14.84)
Qualified motor and diesel fuel sales	61,041	52,289	(14.34)
Sales to Qualified Empire Zone Enterprises (QEZEs)	4,368	1,425	(67.37)
Grand Total	\$116,709	\$97,398	(16.55)

^{*} Revised

^{**} Preliminary

Tompkins County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$1,174,897	\$57,357	5.13
3/06 - 2/07	1,197,744	22,846	1.94
3/07 - 2/08	1,281,587	83,843	7.00
3/08 - 2/09*	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)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$27,053	\$30,214	11.68
Construction	18,377	17,693	(3.72)
Manufacturing	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	5.4
Health and Personal Care	9,583	9,806	2.33
Gasoline Stations	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	5.8
Information	59,595	58,110	(2.49)
Professional, Scientific, and Technical	8,307	7,378	(11.18
Administrative/Support Services	24,603	24,871	1.09
Health Care	2,286	2,194	(4.00
Arts, 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	1.2
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	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Utilities - residential energy	\$81,083	\$68,971	(14.94)	
Clothing - local sales	63,102	63,345	0.39	
Qualified motor and diesel fuel sales	99,108	81,067	(18.20)	
Sales to Qualified Empire Zone Enterprises (QEZEs)	2,213	942	(57.45)	
Grand Total	\$245,506	\$214,325	(12.70)	

^{*} Revised

^{**} Preliminary

Ulster County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Prev	ious Period
	& Purchases	Amount	Percent
3/05 - 2/06	\$2,313,834	(\$11,590)	(0.50)
3/06 - 2/07	2,349,910	36,076	1.56
3/07 - 2/08	2,399,672	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)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$67,954	\$58,741	(13.56)
Construction	38,296	31,683	(17.27)
Manufacturing	46,286	44,209	(4.49)
Wholesale Trade	122,622	115,090	(6.14)
Retail Trade Total	1,056,276	1,024,020	(3.05)
Motor Vehicles and Parts	286,702	269,423	(6.03)
Furniture and Home Furnishings	34,680	29,961	(13.61)
Electronics and Appliances	16,506	15,862	(3.90)
Building Materials and Garden Equipment	157,055	143,780	(8.45)
Food and Beverage	130,326	132,894	1.97
Health and Personal Care	24,770	22,582	(8.83)
Gasoline Stations	55,598	64,001	15.11
Clothing (excluding local sales)	25,210	24,663	(2.17)
Sporting Goods, Hobby, Book and Music Stores	42,877	42,266	(1.42)
General Merchandise	172,021	167,949	(2.37)
Miscellaneous Retail	58,600	55,637	(5.06)
Nonstore Retail	51,931	55,001	5.91
Information	151,618	139,208	(8.19)
Professional, Scientific, and Technical	13,001	12,766	(1.81)
Administrative/Support Services	51,407	50,693	(1.39)
Health Care	2,297	2,682	16.74
Arts, Entertainment, and Recreation	12,253	11,640	(5.00)
Accommodation and Food Services	253,862	243,780	(3.97)
Food Services	163,197	163,751	0.34
Accommodation	90,664	80,028	(11.73)
Other Services Total	65,277	65,997	1.10
Repair and Maintenance	58,060	58,192	0.23
Personal and Laundry Services	4,510	5,092	12.91
All Other Services	2,707	2,712	0.22
Ag., Mining, Trans., FIRE, Educ., Govt.	61,007	54,111	(11.30)
Unclassified by Industry	14,439	16,385	13.48
Grand Total	\$1,956,595	\$1,871,004	(4.37)

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Clothing - local sales	\$105,772	\$106,029	0.24
Qualified motor and diesel fuel sales	268,112	232,088	(13.44)
Sales to Qualified Empire Zone Enterprises (QEZEs)	8,488	3,340	(60.65)
Grand Total	\$382,372	\$341,457	(10.70)

^{*} Revised

^{**} Preliminary

Warren County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$1,471,601	\$90,144	6.53
3/06 - 2/07	1,524,849	53,248	3.62
3/07 - 2/08	1,574,148	49,299	3.23
3/08 - 2/09*	1,560,592	(13,557)	(0.86)
3/09 - 2/10**	1,448,065	(112,526)	(7.21)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (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
Health 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, Scientific, 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	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Clothing - local sales	\$109,296	\$108,454	(0.77)
Qualified motor and diesel fuel sales	147,250	120,094	(18.44)
Sales to Qualified Empire Zone Enterprises (QEZEs)	14,966	8,324	(44.38)
Grand Total	\$271,512	\$236,872	(12.76)

^{*} Revised

^{**} Preliminary

Washington 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	\$475,259	\$21,443	4.72
3/06 - 2/07	487,547	12,288	2.59
3/07 - 2/08	541,218	53,671	11.01
3/08 - 2/09*	556,060	14,843	2.74
3/09 - 2/10**	510,873	(45,187)	(8.13)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	Percent Change
Industry	3/08 - 2/09 *	3/09 - 2/10 **	
Utilities (excluding residential energy)	\$10,374	\$7,806	(24.76)
Construction	29,151	37,393	28.28
Manufacturing	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)
Furniture 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 Stations	28,190	30,232	7.24
Clothing (excluding local sales)	799	897	12.22
Sporting 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, Scientific, and Technical	1,781	2,018	13.34
Administrative/Support Services	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	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Clothing - local sales	\$6,420	\$7,223	12.50
Qualified motor and diesel fuel sales	60,719	50,346	(17.08)
Sales to Qualified Empire Zone Enterprises (QEZEs)	10,414	2,060	(80.22)
Grand Total	\$77,553	\$59,629	(23.11)

^{*} Revised

^{**} Preliminary

Wayne County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	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 - 2/09*	866,615	7,618	0.89
3/09 - 2/10**	830,680	(35,935)	(4.15)

Annual State Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$31,748	\$29,029	(8.56)
Construction	12,694	13,176	3.80
Manufacturing	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)
Health and Personal Care	11,614	10,834	(6.72)
Gasoline Stations	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, Scientific, 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)

	Selling Period		
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Qualified 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

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$16,901,329	\$821,025	5.11
3/06 - 2/07	17,234,617	333,288	1.97
3/07 - 2/08	18,119,063	884,445	5.13
3/08 - 2/09*	17,578,373	(540,690)	(2.98)
3/09 - 2/10**	16,096,654	(1,481,719)	(8.43)

Annual State Tax Base Industry Totals (In Thousands)

	Sellin	g Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$462,542	\$392,356	(15.17)
Construction	402,475	344,842	(14.32)
Manufacturing	383,458	331,888	(13.45)
Wholesale Trade	1,205,656	998,320	(17.20)
Retail Trade Total	6,720,370	6,336,797	(5.71)
Motor Vehicles and Parts	1,584,989	1,529,756	(3.48)
Furniture and Home Furnishings	419,330	339,282	(19.09)
Electronics and Appliances	268,158	190,636	(28.91)
Building Materials and Garden Equipment	799,046	670,580	(16.08)
Food and Beverage	747,136	758,563	1.53
Health and Personal Care	257,525	256,352	(0.46)
Gasoline Stations	99,555	108,402	8.89
Clothing (excluding local sales)	467,412	444,504	(4.90)
Sporting Goods, Hobby, Book and Music Stores	248,537	232,227	(6.56)
General Merchandise	1,092,525	1,044,804	(4.37)
Miscellaneous Retail	427,270	425,272	(0.47)
Nonstore Retail	308,886	336,419	8.91
Information	1,047,688	932,143	(11.03)
Professional, Scientific, and Technical	349,208	302,836	(13.28)
Administrative/Support Services	550,476	510,923	(7.19)
Health Care	17,795	20,850	17.16
Arts, Entertainment, and Recreation	394,192	368,764	(6.45)
Accommodation and Food Services	1,464,822	1,393,322	(4.88)
Food Services	1,200,317	1,188,255	(1.00)
Accommodation	264,505	205,067	(22.47)
Other Services Total	421,372	409,002	(2.94)
Repair and Maintenance	312,119	305,631	(2.08)
Personal and Laundry Services	96,327	90,754	(5.79)
All Other Services	12,926	12,616	(2.40)
Ag., Mining, Trans., FIRE, Educ., Govt.	658,165	603,441	(8.31)
Unclassified by Industry	107,902	97,075	(10.03)
Grand Total	\$14,186,120	\$13,042,560	(8.06)

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

^{*} Revised

^{**} Preliminary

Wyoming County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$330,176	\$7,146	2.21
3/06 - 2/07	333,316	3,140	0.95
3/07 - 2/08	358,767	25,451	7.64
3/08 - 2/09*	363,520	4,753	1.32
3/09 - 2/10**	340,722	(22,798)	(6.27)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change
Utilities (excluding residential energy)	\$6,240	\$4,429	(29.02)
Construction	7,465	6,815	(8.70)
Manufacturing	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)
Health and Personal Care	1,718	1,585	(7.75)
Gasoline Stations	6,012	5,989	(0.37)
Clothing (excluding local sales)	1,102	1,053	(4.53)
Sporting 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, Scientific, and Technical	2,182	2,218	1.67
Administrative/Support Services	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)

	Selling Period			
Industry	3/08 - 2/09 *	3/09 - 2/10 **	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	(17.18)	

^{*} Revised

^{**} Preliminary

Yates County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Prev	ious Period
Period	& Purchases	Amount	Percent
3/05 - 2/06	\$198,838	\$8,061	4.23
3/06 - 2/07	208,206	9,369	4.71
3/07 - 2/08	221,798	13,592	6.53
3/08 - 2/09*	225,426	3,628	1.64
3/09 - 2/10**	213,431	(11,994)	(5.32)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	Percent Change
Industry	3/08 - 2/09 *	3/09 - 2/10 **	
Utilities (excluding residential energy)	\$3,298	\$2,997	(9.13)
Construction	5,768	5,312	(7.90)
Manufacturing	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, Scientific, and Technical	817	706	(13.57)
Administrative/Support Services	3,993	4,103	2.70
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	7.5
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)

	Selling Period			
Industry	3/08 - 2/09 *	3/09 - 2/10 **	Percent Change	
Clothing - local sales	\$3,338	\$2,665	(20.18)	
Qualified motor and diesel fuel sales	24,457	18,828	(23.01)	
Sales to Qualified Empire Zone Enterprises (QEZEs)	3	1	(79.81)	
Grand Total	\$27,798	\$21,494	(22.68)	

^{*} Revised

^{**} Preliminary

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

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

North American Industry Classification System Code Ranges

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

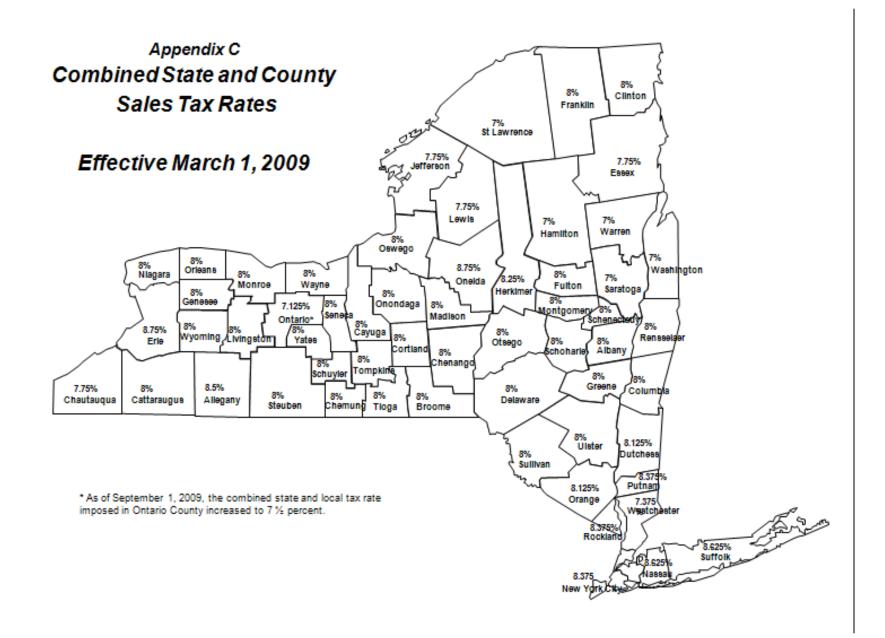
¹NAICS code prior to 1/1/2002

² NAICS code after 1/1/2002

Appendix B: Counties Exempting Residential Energy Sales from Sales Tax Effective 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



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/