

# Taxable Sales and Purchases 

County and Industry Data for March 2012 - February 2013

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## Introduction

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

Legislative Highlights/ Changes

Exemption for clothing and
footwear costing less than $\$ 110$ restored April 1, 2012

Exemption for the sale and installation of commercial solar energy systems equipment effective January 1, 2013.

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

Data presented herein are derived from vendor and purchaser information reported on New York State sales tax returns. The report displays the data for all counties combined statewide, New York City, all counties outside 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 2011 through February 2012 selling period are revised from the last report. Data for the March 2012 through February 2013 selling period are preliminary and will be revised.

Effective April, 1, 2012, clothing, footwear, and items used to make or repair exempt clothing sold for less than $\$ 110$ per item or pair are exempt from the New York State 4\% sales tax, the local tax in those localities that provide the exemption, and the 3/8\% Metropolitan Commuter Transportation District (MCTD) tax within the exempt localities in the MCTD.

For the period March 1, 2012 through March 31, 2012, clothing and footwear sold for less than $\$ 55$ per item of clothing or per pair of footwear were exempt from the state's $4 \%$ sales tax and $3 / 8 \%$ state sales tax in the MCTD.

For the April 1, 2012, through March 31, 2013 period, counties and cities may also elect to follow the State and exempt clothing priced under $\$ 110$. For the period March 1 - March 31, 2012, counties were allowed to exempt sales of eligible clothing and footwear sold for less than $\$ 55$ or clothing and footwear that sold for less than $\$ 110$. This clothing and footwear exemption may be enacted once a year, effective March 1 through February 28/29.

Chapter 406 of the Laws of 2012 provides a sales and use tax exemption for the receipts from the retail sale and installation of commercial solar energy systems equipment. The exemption applies to the $4 \%$ state sales and use tax and the $3 / 8 \%$ sales and use tax imposed by the state in the MCTD. This new law also allows cities and counties, including New York City, to grant a similar exemption from their local sales and use tax. This exemption applies to sales made and services rendered on or after January 1, 2013.

For a detailed description of the legislative changes pertaining to the annual selling periods covered in this report, see the Summary of Tax Provisions in SFY 2012-2013 Budget report and the Summary of Budget Bill Sales and Use Tax Changes Enacted in $\underline{2012}$ at www.tax.ny.gov/.

Annual Sales and Purchases

Taxable sales and purchases increase for third straight year.

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. Preliminary data for the March 2012 through February 2013 annual selling period saw an increase in annual growth of 2.3 percent. This resulted in combined state and local taxable sales and purchases increasing $\$ 7.2$ billion to $\$ 320.4$ billion.

| Table 1: Statewide Combined Annual State and Local Tax Base Totals <br> (In Thousands) | Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Amount | Percent |
|  | 3/08-2/09 | \$288,295,104 | \$5,671,461 | 2.01 |
|  | 3/09-2/10 | 271,393,811 | $(16,901,293)$ | (5.86) |
|  | 3/10-2/11 | 292,894,717 | 21,500,906 | 7.92 |
|  | 3/11-2/12* | 313,225,569 | 20,330,852 | 6.94 |
|  | 3/12-2/13** | 320,421,970 | 7,196,401 | 2.30 |
|  | * Revised <br> ** Preliminary |  |  |  |

## Industry

 HighlightsThe utilities and retail trade industries reported decreases in taxable sales and purchases.

Retail trade sales decrease 0.9 percent.

Table 2 provides a look at statewide annual total taxable sales and purchases by industry for the state tax base. Taxable sales and purchases for the March 2012 through February 2013 annual selling period reached $\$ 274.3$ billion. This amount was an increase of 1.6 percent or $\$ 4.3$ billion from the total reported for the previous year's comparable twelve-month selling period.

All major industries, with the exception of two, reported increased taxable sales and purchases. The health care industry reported a significant percentage gain of 18.4 percent for the selling period ending February 2013. Of the remaining industries reporting increases, gains ranged from 0.3 percent to 7.9 percent. The only two major industries to report decreased sales and purchases were the utilities (excluding residential energy) industry, down 1.0 percent, and the retail trade industry, down 0.9 percent.
Retail trade sales accounted for 47.2 percent of the total taxable sales and purchases in the state tax base, contributing $\$ 129.5$ billion to the statewide total. During this most recent selling period, taxable retail trade sales fell by 0.9 percent from the previous year. Most of this decrease occurred in the clothing (excluding local sales) sector which reported a decrease of $\$ 2.6$ billion in reported sales. This decrease was mainly attributed to the increase in the clothing exemption that went into effect on April 1, 2012. Other sectors reporting declines included the sporting goods, hobby, book and music stores sector (- 8.1 percent), the electronics and appliances sector ( -4.9 percent), the general merchandise sector (- 4.2 percent), and the gasoline sector (- 2.0 percent). The highest percentage gain was reported by the nonstore retail sector ( 5.9 percent). Of the remaining sectors realizing gains, percentage increases ranged from 1.2 percent in the miscellaneous retail sector to 4.5 percent in the motor vehicles and parts sector.

## Table 2: Statewide Annual

 State Tax Base Industry Totals (In Thousands)| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uitities (excluding residential energy) | \$8,422,189 | \$8,335,167 | (1.03) |
| Construction | 6,570,816 | 6,869,480 | 4.55 |
| Manufacturing | 11,164,198 | 11,455,206 | 2.61 |
| Wholesale Trade | 14,047,524 | 15,162,964 | 7.94 |
| Retail Trade Total | 130,582,145 | 129,459,832 | (0.86) |
| Motor Vehicles and Parts | 24,746,808 | 25,854,465 | 4.48 |
| Furniture and Home Furnishings | 5,50,112 | 5,673,228 | 2.77 |
| Electronics and Appliances | 6,446,977 | 6,128,292 | (4.94) |
| Building Materials and Garden Equipment | 11,185,955 | 11,667,241 | 4.30 |
| Food and Beverage | 13,636,197 | 14,215,388 | 4.25 |
| Health and Personal Care | 4,942,668 | 5,090,363 | 2.99 |
| Gasoline Stations | 12,179,134 | 11,937,780 | (1.98) |
| Clothing (excluding local sales) | 13,857,787 | 11,257,597 | (18.76) |
| Sporting Goods, Hobby, Book and Music Stores | 3,620,750 | 3,329,009 | (8.06) |
| General Merchandise | 16,104,231 | 15,424,332 | (4.22) |
| Miscellaneous Retail | 11,464,151 | 11,596,857 | 1.16 |
| Nonstore Retail | 6,877,375 | 7,285,281 | 5.93 |
| Information | 16,311,291 | 16,515,926 | 1.25 |
| Professional,Scientifc, and Technical | 8,268,970 | 8,671,566 | 4.87 |
| Administrative/Support Services | 8,294,864 | 8,630,981 | 4.05 |
| Health Care | 405,281 | 479,862 | 18.40 |
| Arts, Entertainment, and Recreation | 3,256,917 | 3,466,510 | 6.44 |
| Accommodation and Food Services | 40,947,297 | 43,272,739 | 5.68 |
| Food Services | 30,650,928 | 32,273,280 | 5.29 |
| Accommodation | 10,296,369 | 10,999,459 | 6.83 |
| Other Services Total | 9,493,965 | 9,523,982 | 0.32 |
| Repair and Maintenance | 7,013,554 | 7,009,508 | (0.06) |
| Personal and Laundry Services | 2,214,721 | 2,232,885 | 0.82 |
| All Other Services | 265,690 | 281,588 | 5.98 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 12,073,689 | 12,133,988 | 0.50 |
| Unclassified by Industry | 122,910 | 333,627 | 171.44 |
| Grand Total $1 /$ | \$269,962,054 | \$274,311,831 | 1.61 |

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 3/11-2/12 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 63 percent of the state total.

Local tax base industry totals increase 6.6\%.

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 2012 through February 2013 selling period increased by 6.6 percent from the previous reporting period. Most of this increase was due to the $\$ 2.0$ billion reported increase in clothing sales and a $\$ 1.1$ billion increase in qualified motor and diesel fuel sales.

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 72.5 percent to the total statewide local tax base.

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utitities - residential energy | \$12,588,215 | \$12,185,741 | (3.20) |
| Clothing - local sales | 8,473,909 | 10,431,623 | 23.10 |
| Fuel and utility services; farm services (NYC only) | 574,172 | 679,303 | 18.31 |
| Other NYC Services $1 /$ | 1,449,322 | 1,551,841 | 7.07 |
| Qualifed motor and diesel fuel sales | 20,177,897 | 21,261,631 | 5.37 |
| Grand Total | \$43,263,515 | \$46,110,139 | 6.58 |

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


## County Sales

 Activity/TrendsAll but ten of the state's counties showed year-over-year growth 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.

Two counties report gains in taxable sales and purchases of over five percent.

Ten counties report a decrease in reported taxable sales and purchases.

Highlights of the March 2012 - February 2013 annual selling period include:

- Table 4 indicates that only two counties reported more than five percent gains in total taxable sales and purchases for the March 2012 through February 2013 period as compared with the previous year. Wyoming County experienced a 9.0 percent growth in total sales and purchases while Clinton County reported a 5.4 percent increase.
- Of the remaining counties, 45 reported increases in total taxable sales and purchases. These gains ranged from 0.1 percent in Dutchess County to 4.9 percent in Nassau County. Ten counties reported losses in the latest annual selling period. These reported decreases ranged from -5.6 percent in Chemung County to - 0.2 percent in Rensselaer County.
- Effective March 1, 2012, the local tax on motor fuel and diesel motor fuel sold as qualified fuel in Suffolk County was no longer computed using a cents-per-gallon basis and is now computed using a percentage rate method.
- Effective September 1, 2012, Ulster County enacted legislation to exempt retail sales and installations of residential solar energy systems equipment from its $4 \%$ local sales tax.
- Effective September 1, 2012, Rockland County repealed its exemption on residential energy sources and services from its sales and use tax. The county tax rate imposed is now $4 \%$.

See Appendix C for the combined state and local sales tax rates in each county effective March 1, 2012. For a complete listing of any tax rate changes, see sales tax publication PUB-718-A at www.tax.ny.gov.


Table 4: Change in Taxable Sales \& Purchases

|  | Mar. 2011 - | Mar. 2012 - | Percent |  | Mar. 2011- | Mar. 2012 - | Percent |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| County | Feb. 2012* | Feb. 2013* | Change | County | Feb. 2012* | Feb. 2013* | Change |
| Albany | 5,746,425 | 5,838,236 | 1.60 | Oneida | 3,007,094 | 3,002,349 | -0.16 |
| Allegany | 405,552 | 407,536 | 0.49 | Onondaga | 7,661,942 | 7,807,233 | 1.90 |
| Broome | 3,015,115 | 3,007,506 | -0.25 | Ontario | 2,061,059 | 2,122,101 | 2.96 |
| Cattaraugus | 946,506 | 951,234 | 0.50 | Orange | 6,389,310 | 6,616,876 | 3.56 |
| Cayuga | 1,041,936 | 1,049,920 | 0.77 | Orleans | 359,258 | 363,705 | 1.24 |
| Chautauqua | 1,438,203 | 1,436,741 | -0.10 | Oswego | 1,290,926 | 1,302,721 | 0.91 |
| Chemung | 1,480,545 | 1,398,874 | -5.52 | Otsego | 830,349 | 837,113 | 0.81 |
| Chenango | 519,169 | 529,878 | 2.06 | Putnam | 1,193,153 | 1,213,099 | 1.67 |
| Clinton | 1,215,343 | 1,281,433 | 5.44 | Rensselaer | 1,856,764 | 1,853,525 | -0.17 |
| Columbia | 801,156 | 816,753 | 1.95 | Rockland | 4,051,788 | 4,159,575 | 2.66 |
| Cortland | 654,549 | 665,294 | 1.64 | St. Lawrence | 1,351,919 | 1,374,514 | 1.67 |
| Delaware | 473,865 | 487,947 | 2.97 | Saratoga | 3,629,150 | 3,740,647 | 3.07 |
| Dutchess | 4,208,477 | 4,212,599 | 0.10 | Schenectady | 2,183,648 | 2,198,870 | 0.70 |
| Erie | 14,287,604 | 14,344,272 | 0.40 | Schoharie | 366,965 | 354,745 | -3.33 |
| Essex | 616,457 | 624,345 | 1.28 | Schuyler | 238,384 | 231,380 | -2.94 |
| Franklin | 517,210 | 518,408 | 0.23 | Seneca | 529,041 | 550,597 | 4.07 |
| Fulton | 588,797 | 595,664 | 1.17 | Steuben | 1,259,474 | 1,232,221 | -2.16 |
| Genesee | 893,481 | 913,257 | 2.21 | Suffolk | 27,329,229 | 28,655,846 | 4.85 |
| Greene | 656,514 | 651,055 | -0.83 | Sullivan | 790,640 | 795,927 | 0.67 |
| Hamilton | 80,965 | 82,869 | 2.35 | Tioga | 487,716 | 472,920 | -3.03 |
| Herkimer | 642,181 | 655,674 | 2.10 | Tompkins | 1,363,788 | 1,399,996 | 2.65 |
| Jefferson | 1,850,637 | 1,906,932 | 3.04 | Ulster | 2,469,271 | 2,479,158 | 0.40 |
| Lewis | 255,138 | 261,756 | 2.59 | Warren | 1,598,765 | 1,650,396 | 3.23 |
| Livingston | 706,109 | 729,441 | 3.30 | Washington | 570,856 | 573,183 | 0.41 |
| Madison | 681,831 | 698,256 | 2.41 | Wayne | 935,533 | 951,267 | 1.68 |
| Monroe | 10,631,712 | 10,761,493 | 1.22 | Westchester | 17,656,226 | 18,046,914 | 2.21 |
| Montgomery | 656,365 | 671,432 | 2.30 | Wyoming | 386,901 | 421,558 | 8.96 |
| Nassau | 24,084,193 | 25,258,301 | 4.88 | Yates | 242,791 | 248,450 | 2.33 |
| Niagara | 2,910,119 | 3,040,214 | 4.47 | New York City | 126,291,324 | 129,506,162 | 2.55 |
| Note: Dollar data is in thousands. |  |  |  |  |  |  |  |
| * Revised |  |  |  |  |  |  |  |
| ** Preliminary |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

New York City Highlights

The five New York City counties of the Bronx, Kings, New York (Manhattan), Queens and Richmond represent 42.4 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 gain 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 2012- February 2013 increased by 2.5 percent to $\$ 129.5$ billion.

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Amount | Percent |  |  |
| $3 / 08-2 / 09$ | $\$ 113,629,776$ | $(\$ 1,380,170)$ | $(1.20)$ |
| $3 / 09-2 / 10$ | $106,440,554$ | $(7,189,221)$ | $(6.33)$ |
| $3 / 10-2 / 11$ | $116,411,133$ | $9,970,579$ | 9.37 |
| $3 / 11-2 / 12^{*}$ | $126,291,324$ | $9,880,191$ | 8.49 |
| $3 / 12-2 / 13^{* *}$ | $129,506,162$ | $3,214,837$ | 2.55 |

* Revised
** Preliminary

New York City state tax base taxable sales increase 2.9 percent.

Accommodation and food services industry account for 46\% of the gain.

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 2013, sales tax vendors reported $\$ 116.3$ billion in New York City taxable sales and purchases, an increase of $\$ 3.3$ billion or 2.9 percent from the same period one year earlier.

The accommodation and food services ( 6.4 percent) industries reported the largest gain in total taxable sales and purchases for the latest reporting period. It accounted for $\$ 1.5$ billion of the $\$ 3.3$ billion increase in total taxable sales and purchases. The retail trade industry reported a decline of 0.1 percent in total sales, with the clothing (excluding local sales) sector reporting the biggest decline (-13.5 percent). This decline was mainly attributed to the increase in the clothing exemption that went into effect on April 1, 2012.

Increases were reported in all the remaining industries with the exception of the utilities (excluding residential energy) industry (-5.5 percent) and the information industry (- 0.2 percent).

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$4,741,106 | \$4,716,297 | (0.52) |
| Construction | 3,251,563 | 3,572,518 | 9.87 |
| Manufacturing | 4,884,821 | 5,247,072 | 7.42 |
| Wholesale Trade | 5,359,774 | 5,691,492 | 6.19 |
| Retail Trade Total | 41,291,613 | 41,240,205 | (0.12) |
| Motor Vehicles and Parts | 4,445,869 | 4,890,562 | 10.00 |
| Furniture and Home Furnishings | 2,309,650 | 2,384,072 | 3.22 |
| Electronics and Appliances | 3,268,392 | 3,120,169 | (4.54) |
| Building Materials and Garden Equipment | 2,394,902 | 2,598,224 | 8.49 |
| Food and Beverage | 4,358,576 | 4,691,792 | 7.65 |
| Health and Personal Care | 2,574,912 | 2,683,215 | 4.21 |
| Gasoline Stations | 404,644 | 415,508 | 2.68 |
| Clothing (excluding local sales) | 7,833,955 | 6,779,807 | (13.46) |
| Sporting Goods, Hobby, Book and Music Stores | 1,342,994 | 1,234,717 | (8.06) |
| General Merchandise | 3,998,868 | 3,786,218 | (5.32) |
| Miscellaneous Retail | 5,282,448 | 5,369,043 | 1.64 |
| Nonstore Retail | 3,076,403 | 3,286,879 | 6.84 |
| Information | 8,726,543 | 8,710,532 | (0.18) |
| Professional,Scientifc, and Technical | 5,796,754 | 5,944,160 | 2.54 |
| Administrative/Support Services | 3,865,139 | 4,030,511 | 4.28 |
| Health Care | 123,915 | 170,841 | 37.87 |
| Arts, Entertainment, and Recreation | 1,413,993 | 1,592,212 | 12.60 |
| Accommodation and Food Services | 23,852,984 | 25,378,693 | 6.40 |
| Food Services | 16,065,460 | 17,026,656 | 5.98 |
| Accommodation | 7,787,523 | 8,352,036 | 7.25 |
| Other Services Total | 3,522,708 | 3,654,886 | 3.75 |
| Repair and Maintenance | 1,784,630 | 1,918,498 | 7.50 |
| Personal and Laundry Services | 1,571,332 | 1,562,018 | (0.59) |
| All Other Services | 166,746 | 174,370 | 4.57 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 6,135,115 | 6,212,720 | 1.26 |
| Unclassified by Industry | 45,918 | 162,518 | 253.93 |
| Grand Total | \$113,011,945 | \$116,324,658 | 2.93 |

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 47.2 percent of all taxable sales statewide, compared to 35.5 percent within New York City. In contrast, the state only had a 15.8 percent share attributable to the accommodation and food services industry, while New York City reported sales and purchases in this industry totaling 21.8 percent of its total taxable sales and purchases base.

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

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilities - residential energy | \$7,458,106 | \$7,132,866 | (4.36) |
| Fuel and utiliy services; farming services | 574,136 | 679,303 | 18.32 |
| Other NYC Services 1/ | 1,449,322 | 1,551,841 | 7.07 |
| Qualifed motor and diesel fuel sales | 3,797,816 | 3,817,493 | 0.52 |
| Grand Total | \$13,279,379 | \$13,181,503 | (0.74) |

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

Local tax base component of New York City's taxable sales and purchases decreased by 0.7 percent.

Taxable sales and purchases in New York City's local tax base for the March 2012 through February 2013 selling period decreased by 0.7 percent from the previous reporting period. This decrease was primarily due to the $\$ 0.3$ billion decline in the utilities - residential energy industry's taxable sales and purchases.

Counties Outside New York City

Preliminary data indicate that taxable sales and purchases in counties outside New York City were $\$ 178.5$ billion for the year ending February 2013. This represents a 2.5 percent increase from the previous year.

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: | ---: |
| Amount | Percent |  |  |
| $3 / 08-2 / 09$ | $\$ 165,903,616$ | $(\$ 1,710,064)$ | $(1.02)$ |
| $3 / 09-2 / 10$ | $157,723,138$ | $(8,180,478)$ | $(4.93)$ |
| $3 / 10-2 / 11$ | $166,402,318$ | $8,679,180$ | 5.50 |
| $3 / 11-2 / 12^{*}$ | $147,098,094$ | $7,695,776$ | 4.62 |
| $3 / 12-2 / 13^{* *}$ | $178,454,207$ | $4,556,113$ | 2.50 |

* Revised
** Preliminary

In the counties outside of New York City, all but five industries reported year over year gains.

Retail trade taxable sales and purchases decreased by 0.1 percent.

Analysis of the state tax base industry data presented in Table 9 reveals that all but five major industries reported increased taxable sales and purchases for the selling period ending February 2013. Healthcare (10.4 percent) was the only industry to report an increase of more than ten percent. Increases in other industries ranged from a 0.1 percent increase in the agriculture, mining, transportation, FIRE, education and government arts, entertainment and recreation industry to a 4.7 percent increase in the accommodations and food services. The utilities (excluding residential energy) industry ( -1.6 percent) reported the largest decline in taxable sales and purchases. Other industries reporting decreased sales were retail trade ( -0.1 percent), construction (- 0.9 percent), wholesale trade ( -1.0 percent) and other services (-1.5 percent).

Retail trade taxable sales and purchases decreased by 0.1 percent in the selling period ending February 2013. The largest percentage gains reported was in the nonstore retail sector (5.7 percent). Four sectors reported lower taxable sales during the March 2012 - February 2013 selling period. The general merchandise sector declined by 2.6 percent, while clothing (excluding local sales); sporting goods, hobby, book and music stores; and the electronics and appliances sectors all reported declines of more than five percent.

| Table 9: All Counties Outside of New York City - Annual State Tax Base Industry Totals (In Thousands) | Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
|  | Utilibes (excluding residential energy) | \$3,674,650 | \$3,615,127 | (1.62) |
|  | Construction | 3,308,738 | 3,279,848 | (0.87) |
|  | Manufacturing | 6,230,131 | 6,166,133 | (1.03) |
|  | Wholesale Trade | 7,453,873 | 7,754,541 | 4.03 |
|  | Retail Trade Total | 78,240,872 | 78,174,081 | (0.09) |
|  | Motor Vehicles and Parts | 20,277,889 | 20,940,847 | 3.27 |
|  | Furniture and Home Furnishings | 3,207,050 | 3,283,966 | 2.40 |
|  | Electronics and Appliances | 3,177,646 | 3,006,563 | (5.38) |
|  | Building Materials and Garden Equipment | 8,787,453 | 9,065,525 | 3.16 |
|  | Food and Beverage | 8,780,706 | 9,027,793 | 2.81 |
|  | Health and Personal Care | 2,357,107 | 2,400,322 | 1.83 |
|  | Gasoline Stations | 2,582,441 | 2,595,976 | 0.52 |
|  | Clothing (excluding local sales) | 5,463,135 | 4,459,716 | (18.37) |
|  | Sporting Goods, Hobby, Book and Music Stores | 2,248,487 | 2,088,840 | (7.10) |
|  | General Merchandise | 11,682,813 | 11,378,177 | (2.61) |
|  | Miscellaneous Retail | 6,160,112 | 6,208,470 | 0.79 |
|  | Nonstore Retail | 3,516,034 | 3,717,886 | 5.74 |
|  | Information | 7,572,165 | 7,793,904 | 2.93 |
|  | Professional,Scienific, and Technical | 2,457,582 | 2,530,826 | 2.98 |
|  | Administrative/Support Services | 4,412,221 | 4,584,480 | 3.90 |
|  | Healh Care | 274,209 | 302,739 | 10.40 |
|  | Arts, Entertainment, and Recreation | 1,826,772 | 1,856,423 | 1.62 |
|  | Accommodation and Food Services | 17,084,964 | 17,880,172 | 4.65 |
|  | Food Services | 14,577,760 | 15,235,996 | 4.52 |
|  | Accommodation | 2,507,204 | 2,644,176 | 5.46 |
|  | Other Services Total | 5,703,770 | 5,617,188 | (1.52) |
|  | Repair and Maintenance | 4,967,716 | 4,851,052 | (2.35) |
|  | Personal and Laundry Services | 637,386 | 658,669 | 3.34 |
|  | All Other Services | 98,668 | 107,467 | 8.92 |
|  | Ag., Mining, Trans., FIRE, Educ., Govt | 5,800,560 | 5,809,156 | 0.15 |
|  | Unclassified by Industry | 73,486 | 160,952 | 119.02 |
|  | Grand Total | \$144,113,995 | \$145,525,571 | 0.98 |

Counties outside New York City's local tax base increases 9.8 percent.

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 2012 through February 2013 selling period increased by 9.8 percent. This increase resulted in a $\$ 2.9$ billion gain for the local tax base taxable sales and purchases.

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}$ * | $\mathbf{3 / 1 2 \boldsymbol { 2 / 1 3 }} \boldsymbol{* *}$ | Percent Change |
| Utilities - residential energy | $\$ 5,130,109$ | $\$ 5,052,876$ | $(1.51)$ |
| Clothing - local sales | $8,473,909$ | $10,431,623$ | 23.10 |
| Qualifed motor and diesel fuel sales | $16,380,081$ | $17,444,138$ | 6.50 |
| Grand Total | $\mathbf{\$ 2 9 , 9 8 4 , 0 9 9}$ | $\mathbf{\$ 3 2 , 9 2 8 , 6 3 6}$ | $\mathbf{9 . 8 2}$ |

* Revised
** Preliminary

The taxable sales and purchases statistics presented in this report come from more that three million data items reported on about 250,000 sales tax returns filed each quarter with the New York State Department of Taxation and Finance. Most of the approximately 300,000 annual returns are filed following the year-ending sales tax quarter that closes on the last day of February. The report aggregates quarterly data into annual periods to dampen fluctuations caused by vendor late reporting, account reconciliation of prior period activities and amended returns.

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

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

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

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

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

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

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

## Albany County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Annual State Tax Base Industry Totals
(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 08-2 / 09$ | $\$ 5,782,425$ | Amount | Percent |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ | Percent Change |
| Utilities (excluding residential energy) | $\$ 126,752$ | $\$ 116,190$ | $(8.33)$ |
| Construction | 136,205 | 135,243 | $(0.71)$ |
| Manufacturing | 228,149 | 249,589 | 9.40 |
| Wholesale Trade | 279,964 | 292,097 | 4.33 |
| Retail Trade Total | $2,480,266$ | $2,468,644$ | $(0.47)$ |
| Motor Vehicles and Parts | 571,473 | 585,827 | 2.51 |
| Furniture and Home Furnishings | 106,901 | 110,904 | 3.74 |
| Electronics and Appliances | 93,770 | 92,994 | $(0.83)$ |
| Building Materials and Garden Equipment | 247,137 | 249,384 | 0.91 |
| Food and Beverage | 264,280 | 279,454 | 5.74 |
| Health and Personal Care | 73,698 | 72,834 | $(1.17)$ |
| Gasoline Stations | 106,774 | 107,318 | 0.51 |
| Clothing (excluding local sales) | 184,743 | 149,286 | $(19.19)$ |
| Sporting Goods, Hobby, Book and Music Stores | 110,101 | 101,739 | $(7.60)$ |
| General Merchandise | 413,809 | 391,835 | $(5.31)$ |
| Miscellaneous Retail | 190,446 | 196,793 | 3.33 |
| Nonstore Retail | 117,133 | 130,277 | 11.22 |
| Information | 210,518 | 225,417 | 7.08 |
| Professional,Scientific, and Technical | 104,130 | 100,945 | $(3.06)$ |
| Administrative/Support Services | 132,918 | 132,194 | $(0.55)$ |
| Health Care | 18,570 | 19,318 | 4.03 |
| Arts, Entertainment, and Recreation | 25,708 | 25,331 | $(1.46)$ |
| Accommodation and Food Services | 670,646 | 678,353 | 1.15 |
| Food Services | 528,095 | 538,059 | 1.89 |
| Accommodation | 142,552 | 140,294 | $(1.58)$ |
| Other Services Total | 178,665 | 174,469 | $(2.35)$ |
| Repair and Maintenance | 150,600 | 146,721 | $(2.58)$ |
| Personal and Laundry Services | 20,782 | 21,329 | 2.63 |
| All Other Services | 7,283 | 6,420 | $(11.85)$ |
| Ag., Mining, Trans., FIRE, Educ., Govt | 262,071 | 265,165 | 1.18 |
| Unclassified by Industry | 940 | 3,973 | 322.51 |
| Grand Total | $\mathbf{\$ 4 , 8 5 5 , 5 0 2}$ | $\mathbf{\$ 4 , 8 8 6 , 9 2 8}$ | $\mathbf{0 . 6 5}$ |
|  |  |  |  |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3}$ | ** |
| Percent Change |  |  |  |
| Utilities - residential energy | $\$ 80,442$ | $\$ 73,547$ | $(8.57)$ |
| Clothing - local sales | 318,626 | 383,693 | 20.42 |
| Qualified motor and diesel fuel sales | 491,855 | 494,069 | 0.45 |
| Grand Total | $\mathbf{\$ 8 9 0 , 9 2 3}$ | $\mathbf{\$ 9 5 1 , 3 0 9}$ | $\mathbf{6 . 7 8}$ |

[^0]Annual Local Tax Base Industry Totals
(In Thousands)

## Allegany County

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

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

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$6,702 | \$8,430 | 25.79 |
| Construction | 10,865 | 7,696 | (29.17) |
| Manufacturing | 10,977 | 9,843 | (10.33) |
| Wholesale Trade | 17,072 | 16,329 | (4.35) |
| Retail Trade Total | 167,519 | 176,924 | 5.61 |
| Motor Vehicles and Parts | 63,490 | 71,884 | 13.22 |
| Furniture and Home Furnishings | 4,097 | 4,559 | 11.29 |
| Electronics and Appliances | 2,214 | 2,436 | 10.02 |
| Building Materials and Garden Equipment | 16,839 | 17,475 | 3.78 |
| Food and Beverage | 23,097 | 23,046 | (0.22) |
| Health and Personal Care | 3,045 | 2,836 | (6.84) |
| Gasoline Stations | 9,660 | 10,048 | 4.01 |
| Clothing (excluding local sales) | 2,426 | 1,830 | (24.55) |
| Sporting Goods, Hobby, Book and Music Stores | 1,849 | 2,064 | 11.60 |
| General Merchandise | 21,950 | 21,777 | (0.79) |
| Miscellaneous Retail | 10,051 | 10,155 | 1.03 |
| Nonstore Retail | 8,800 | 8,813 | 0.14 |
| Information | 22,637 | 22,600 | (0.17) |
| Professional,Scientific, and Technical | 2,398 | 3,785 | 57.84 |
| Administrative/Support Services | 6,052 | 4,892 | (19.17) |
| Health Care | 288 | 339 | 17.90 |
| Arts, Entertainment, and Recreation | 1,231 | 1,429 | 16.07 |
| Accommodation and Food Services | 30,655 | 31,123 | 1.53 |
| Food Services | 28,076 | 28,797 | 2.57 |
| Accommodation | 2,579 | 2,326 | (9.79) |
| Other Services Total | 16,493 | 14,795 | (10.30) |
| Repair and Maintenance | 15,246 | 13,629 | (10.60) |
| Personal and Laundry Services | 541 | 575 | 6.31 |
| All Other Services | 707 | 592 | (16.32) |
| Ag., Mining, Trans., FIRE, Educ., Govt | 14,194 | 12,413 | (12.55) |
| Unclassified by Industry | 34 | 61 | 81.25 |
| Grand Total | \$307,117 | \$310,659 | 1.15 |

## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Selling Period |  |  |  |
| :--- | ---: | ---: | ---: | :---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}$ | ** |  |
| Percent Change |  |  |  |  |
| Utilities - residential energy | $\$ 39,931$ | $\$ 36,780$ | $(7.89)$ |  |
| Clothing - local sales | 6,643 | 8,029 | 20.85 |  |
| Qualified motor and diesel fuel sales | 51,861 | 52,068 | 0.40 |  |
| Grand Total | $\mathbf{\$ 9 8 , 4 3 5}$ | $\mathbf{\$ 9 6 , 8 7 7}$ | $\mathbf{( 1 . 5 8 )}$ |  |

* Revised
** Preliminary


## Broome County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 2,638,170$ | $\$ 32,413$ | 1.24 |
| $3 / 09-2 / 10$ | $2,448,269$ | $(189,901)$ | $(7.20)$ |
| $3 / 10-2 / 11$ | $2,607,805$ | 159,536 | 6.52 |
| $3 / 11-2 / 12^{*}$ | $3,015,115$ | 407,310 | 15.62 |
| $3 / 12-2 / 13^{* *}$ | $3,007,506$ | $(7,609)$ | $(0.25)$ |

Annual State Tax Base Industry Totals
(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilites (excluding residential energy) | \$140,270 | \$156,951 | 11.89 |
| Construction | 62,234 | 53,825 | (13.51) |
| Manufacturing | 98,477 | 98,044 | (0.44) |
| Wholesale Trade | 143,676 | 140,474 | (2.23) |
| Retail Trade Total | 1,374,778 | 1,326,705 | (3.50) |
| Motor Vehicles and Parts | 335,310 | 327,391 | (2.36) |
| Furniture and Home Furnishings | 70,165 | 65,600 | (6.51) |
| Electronics and Appliances | 52,637 | 45,922 | (12.76) |
| Building Materials and Garden Equipment | 167,519 | 162,737 | (2.85) |
| Food and Beverage | 146,883 | 150,311 | 2.33 |
| Health and Personal Care | 36,784 | 38,280 | 4.07 |
| Gasoline Stations | 55,949 | 53,426 | (4.51) |
| Clothing (excluding local sales) | 55,878 | 44,030 | (21.20) |
| Sporing Goods, Hobby, Book and Music Stores | 49,965 | 46,202 | (7.53) |
| General Merchandise | 244,202 | 235,004 | (3.77) |
| Miscellaneous Retail | 101,979 | 102,094 | 0.11 |
| Nonstore Retail | 57,507 | 55,706 | (3.13) |
| Information | 125,156 | 125,366 | 0.17 |
| Professional,Scientific, and Technical | 29,700 | 30,000 | 1.01 |
| Administrative/Support Services | 58,094 | 51,470 | (11.40) |
| Health Care | 3,878 | 6,381 | 64.54 |
| Arts, Entertainment, and Recreation | 10,434 | 10,262 | (1.65) |
| Accommodation and Food Services | 306,465 | 305,263 | (0.39) |
| Food Services | 261,912 | 262,270 | 0.14 |
| Accommodation | 44,553 | 42,993 | (3.50) |
| Other Services Total | 85,789 | 80,436 | (6.24) |
| Repair and Maintenance | 77,949 | 71,951 | (7.69) |
| Personal and Laundry Services | 6,170 | 6,829 | 10.68 |
| All Other Services | 1,671 | 1,656 | (0.89) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 81,519 | 81,270 | (0.30) |
| Unclassified by Industry | 481 | 1,758 | 265.64 |
| Grand Total | \$2,520,952 | \$2,468,206 | (2.09) |

Annual Local Tax Base Industry Totals

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}$ | ** |
|  | Percent Change |  |  |
| Clothing - local sales | $\$ 138,700$ | $\$ 167,685$ | 20.90 |
| Qualifed motor and diesel fuel sales | 355,463 | 371,616 | 4.54 |
| Grand Total | $\mathbf{\$ 4 9 4 , 1 6 3}$ | $\$ 539, \mathbf{3 0 0}$ | $\mathbf{9 . 1 3}$ |

[^1]
## Cattaraugus County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 08-2 / 09$ | $\$ 932,483$ | $\$ 20,144$ | Percent |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilities (excluding residential energy) | \$16,002 | \$14,697 | (8.15) |
| Construction | 17,308 | 15,846 | (8.44) |
| Manufacturing | 27,994 | 25,072 | (10.44) |
| Wholesale Trade | 32,806 | 33,468 | 2.02 |
| Retail Trade Total | 425,997 | 427,177 | 0.28 |
| Motor Vehicles and Parts | 121,315 | 120,228 | (0.90) |
| Furniure and Home Furnishings | 10,321 | 10,974 | 6.33 |
| Electronics and Appliances | 6,429 | 7,560 | 17.59 |
| Building Materials and Garden Equipment | 57,959 | 57,727 | (0.40) |
| Food and Beverage | 43,655 | 44,824 | 2.68 |
| Health and Personal Care | 9,268 | 9,211 | (0.61) |
| Gasoline Stations | 7,676 | 7,704 | 0.36 |
| Clothing (excluding local sales) | 9,778 | 8,128 | (16.87) |
| Sporing Goods, Hobby, Book and Music Stores | 9,337 | 9,111 | (2.42) |
| General Merchandise | 96,055 | 97,646 | 1.66 |
| Miscellaneous Retail | 35,395 | 35,019 | (1.06) |
| Nonstore Retail | 18,809 | 19,044 | 1.25 |
| Information | 44,157 | 44,180 | 0.05 |
| Professional, Scientifc, and Technical | 7,013 | 7,270 | 3.66 |
| Administrative/Support Services | 16,793 | 16,932 | 0.83 |
| Health Care | 1,028 | 1,097 | 6.72 |
| Arts, Entertainment, and Recreation | 16,150 | 16,949 | 4.95 |
| Accommodation and Food Services | 87,764 | 92,892 | 5.84 |
| Food Services | 78,153 | 83,302 | 6.59 |
| Accommodation | 9,611 | 9,590 | (0.22) |
| Other Services Total | 37,546 | 36,736 | (2.16) |
| Repair and Maintenance | 34,551 | 33,613 | (2.71) |
| Personal and Laundry Services | 1,832 | 1,768 | (3.49) |
| All Other Services | 1,163 | 1,355 | 16.47 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 29,022 | 27,939 | (3.73) |
| Unclassified by Industry | 134 | 782 | 483.92 |
| Grand Total | \$759,715 | \$761,038 | 0.17 |

Annual Local Tax Base Industry Totals
(In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 \mathbf { - 2 / 1 2 }}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Utilites - residential energy | $\$ 68,271$ | $\$ 60,778$ | $(10.97)$ |
| Clothing - local sales | 35,993 | 46,983 | 30.53 |
| Qualifed motor and diesel fuel sales | 82,527 | 82,436 | $(0.11)$ |
| Grand Total | $\mathbf{\$ 1 8 6 , 7 9 0}$ | $\mathbf{1 9 0 , 1 9 7}$ | $\mathbf{1 . 8 2}$ |

[^2]
## Cayuga County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 960,969$ | $\$ 74,591$ | 8.42 |
| $3 / 09-2 / 10$ | 927,205 | $(33,764)$ | $(3.51)$ |
| $3 / 10-2 / 11$ | 971,950 | 44,745 | 4.83 |
| $3 / 11-2 / 12^{*}$ | $1,041,936$ | 69,986 | 7.20 |
| $3 / 12-2 / 13^{* *}$ | $1,049,920$ | 7,984 | 0.77 |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$11,858 | \$11,861 | 0.02 |
| Construction | 11,897 | 12,163 | 2.23 |
| Manufacturing | 24,417 | 27,409 | 12.25 |
| Wholesale Trade | 43,230 | 42,499 | (1.69) |
| Retail Trade Total | 479,382 | 479,360 | (0.00) |
| Motor Vehicles and Parts | 135,968 | 140,928 | 3.65 |
| Furniture and Home Furnishings | 19,909 | 20,386 | 2.40 |
| Electronics and Appliances | 5,842 | 5,179 | (11.35) |
| Building Materials and Garden Equipment | 61,032 | 62,517 | 2.43 |
| Food and Beverage | 43,584 | 44,600 | 2.33 |
| Health and Personal Care | 12,961 | 12,804 | (1.21) |
| Gasoline Stations | 24,028 | 23,072 | (3.98) |
| Clothing (excluding local sales) | 10,699 | 9,040 | (15.51) |
| Sporting Goods, Hobby, Book and Music Stores | 24,008 | 22,641 | (5.69) |
| General Merchandise | 82,776 | 80,374 | (2.90) |
| Miscellaneous Retail | 38,484 | 38,023 | (1.20) |
| Nonstore Retail | 20,091 | 19,796 | (1.47) |
| Information | 38,562 | 38,005 | (1.45) |
| Professional,Scientifc, and Technical | 5,221 | 6,542 | 25.29 |
| Administrativ/Support Services | 12,530 | 13,464 | 7.46 |
| Health Care | 1,099 | 1,173 | 6.71 |
| Arts, Entertainment, and Recreation | 7,627 | 6,337 | (16.91) |
| Accommodation and Food Services | 84,873 | 88,921 | 4.77 |
| Food Services | 73,268 | 75,347 | 2.84 |
| Accommodation | 11,605 | 13,574 | 16.97 |
| Other Services Total | 27,161 | 27,246 | 0.31 |
| Repair and Maintenance | 24,544 | 24,439 | (0.43) |
| Personal and Laundry Services | 1,739 | 1,840 | 5.82 |
| All Other Services | 878 | 968 | 10.24 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 22,239 | 22,324 | 0.38 |
| Unclassified by Industry | 78 | 337 | 335.26 |
| Grand Total | \$770,174 | \$777,640 | 0.97 |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} * *$ | Percent Change |
| Uoilites $\boldsymbol{- r e s i d e n t i a l ~ e n e r g y ~}$ | $\$ 67,004$ | $\$ 62,176$ | $(7.20)$ |
| Clothing - local sales | 38,150 | 46,203 | 21.11 |
| Qualified motor and diesel fuel sales | 166,608 | 163,901 | $(1.62)$ |
| Grand Total | $\mathbf{\$ 2 7 1 , 7 6 2}$ | $\mathbf{\$ 2 7 2 , 2 8 0}$ | $\mathbf{0 . 1 9}$ |

* Revised
** Preliminary


## Chautauqua County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

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

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilites (excluding residential energy) | \$29,799 | \$25,948 | (12.92) |
| Construction | 28,463 | 27,662 | (2.82) |
| Manufacuring | 60,093 | 66,808 | 11.17 |
| Wholesale Trade | 57,003 | 57,268 | 0.47 |
| Retail Trade Total | 712,131 | 704,578 | (1.06) |
| Motor Vehicles and Parts | 193,882 | 189,490 | (2.27) |
| Furniture and Home Furnishings | 17,520 | 16,142 | (7.87) |
| Electronics and Appliances | 15,669 | 15,715 | 0.30 |
| Building Materials and Garden Equipment | 100,056 | 100,321 | 0.27 |
| Food and Beverage | 81,894 | 83,916 | 2.47 |
| Health and Personal Care | 16,691 | 16,463 | (1.36) |
| Gasoline Stations | 22,303 | 22,798 | 2.22 |
| Clothing (excluding local sales) | 18,518 | 16,578 | (10.48) |
| Sporting Goods, Hobby, Book and Music Stores | 11,313 | 10,178 | (10.04) |
| General Merchandise | 154,264 | 152,446 | (1.18) |
| Miscellaneous Retail | 51,223 | 52,281 | 2.07 |
| Nonstore Retail | 28,800 | 28,249 | (1.91) |
| Information | 67,388 | 66,938 | (0.67) |
| Professional,Scienific, and Technical | 11,488 | 11,262 | (1.97) |
| Administraive/Support Services | 27,990 | 29,020 | 3.68 |
| Health Care | 1,895 | 1,936 | 2.17 |
| Arts, Entertainment, and Recreation | 11,344 | 11,398 | 0.48 |
| Accommodation and Food Services | 174,808 | 181,070 | 3.58 |
| Food Services | 140,368 | 146,690 | 4.50 |
| Accommodation | 34,440 | 34,379 | (0.18) |
| Other Services Total | 48,409 | 48,791 | 0.79 |
| Repair and Maintenance | 42,777 | 43,074 | 0.69 |
| Personal and Laundry Services | 2,594 | 2,584 | (0.38) |
| All Other Services | 3,038 | 3,133 | 3.12 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 50,570 | 47,653 | (5.77) |
| Unclassifed by Industry | 191 | 877 | 360.45 |
| Grand Total | \$1,281,571 | \$1,281,209 | (0.03) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ |  |
| Qualifed motor and diesel fuel sales | $\$ 156,632$ | $\$ 155,532$ | $(0.70)$ |
| Grand Total | $\$ 156,632$ | $\$ 155,532$ | $\mathbf{( 0 . 7 0 )}$ |

[^3]
## Chemung County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 1,291,854$ | $\$ 23,454$ | 1.85 |
| $3 / 09-2 / 10$ | $1,308,906$ | 17,052 | 1.32 |
| $3 / 10-2 / 11$ | $1,382,072$ | 73,166 | 5.59 |
| $3 / 11-2 / 12^{*}$ | $1,480,545$ | 98,473 | 7.13 |
| $3 / 12-2 / 13^{* *}$ | $1,398,874$ | $(81,671)$ | $(5.52)$ |

## Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$32,924 | \$23,270 | (29.32) |
| Construction | 18,984 | 15,991 | (15.76) |
| Manufacturing | 61,948 | 49,394 | (20.26) |
| Wholesale Trade | 59,861 | 55,370 | (7.50) |
| Retail Trade Total | 692,444 | 663,515 | (4.18) |
| Motor Vehicles and Parts | 156,340 | 149,337 | (4.48) |
| Furniture and Home Furnishings | 19,885 | 18,966 | (4.63) |
| Electronics and Appliances | 28,154 | 24,231 | (13.93) |
| Building Materials and Garden Equipment | 72,947 | 72,060 | (1.22) |
| Food and Beverage | 65,045 | 65,291 | 0.38 |
| Healh and Personal Care | 14,526 | 14,180 | (2.38) |
| Gasoline Stations | 26,168 | 27,170 | 3.83 |
| Clothing (excluding local sales) | 38,058 | 33,437 | (12.14) |
| Sporting Goods, Hobby, Book and Music Stores | 35,273 | 33,109 | (6.14) |
| General Merchandise | 159,774 | 152,713 | (4.42) |
| Miscellaneous Retail | 52,418 | 51,016 | (2.67) |
| Nonstore Retail | 23,855 | 22,005 | (7.75) |
| Information | 48,182 | 48,754 | 1.19 |
| Professional,Scientific, and Technical | 11,059 | 10,052 | (9.11) |
| Administrative/Support Services | 21,606 | 21,428 | (0.82) |
| Health Care | 2,098 | 2,118 | 0.93 |
| Arts, Entertainment, and Recreation | 5,041 | 5,241 | 3.97 |
| Accommodation and Food Services | 141,675 | 136,135 | (3.91) |
| Food Services | 116,773 | 115,644 | (0.97) |
| Accommodation | 24,902 | 20,491 | (17.71) |
| Other Services Total | 32,777 | 32,616 | (0.49) |
| Repair and Maintenance | 28,646 | 28,117 | (1.85) |
| Personal and Laundry Services | 3,745 | 4,112 | 9.79 |
| All Other Services | 386 | 387 | 0.49 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 86,756 | 58,117 | (33.01) |
| Unclassified by Industry | 100 | 776 | 675.19 |
| Grand Total | \$1,215,455 | \$1,122,777 | (7.62) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3}$ | ** |
| Percent Change |  |  |  |
| Uölifies - residential energy | $\$ 61,104$ | $\$ 55,631$ | $(8.96)$ |
| Clothing - local sales | 86,609 | 99,466 | 14.85 |
| Qualified motor and diesel fuel sales | 117,377 | 121,000 | 3.09 |
| Grand Total | $\mathbf{\$ 2 6 5 , 0 9 0}$ | $\mathbf{\$ 2 7 6 , 0 9 7}$ | $\mathbf{4 . 1 5}$ |

[^4]
## Chenango County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 477,262$ | Amount | Percent |
| $3 / 08-2 / 09$ | 448,071 | $(29,192)$ | $(1.79)$ |
| $3 / 09-2 / 10$ | 485,281 | 37,211 | $(6.12)$ |
| $3 / 10-2 / 11$ | 519,169 | 33,888 | 8.30 |
| $3 / 11-2 / 12^{*}$ | 529,878 | 10,708 | 6.98 |
| $3 / 12-2 / 13^{* *}$ |  |  | 2.06 |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$9,853 | \$5,973 | (39.37) |
| Construction | 10,521 | 10,517 | (0.04) |
| Manufacturing | 22,444 | 21,529 | (4.08) |
| Wholesale Trade | 22,013 | 27,309 | 24.06 |
| Retail Trade Total | 258,073 | 258,948 | 0.34 |
| Motor Vehicles and Parts | 87,824 | 89,898 | 2.36 |
| Furniure and Home Furnishings | 4,050 | 4,568 | 12.78 |
| Electronics and Appliances | 3,291 | 3,700 | 12.43 |
| Building Materials and Garden Equipment | 37,251 | 34,979 | (6.10) |
| Food and Beverage | 21,345 | 20,472 | (4.09) |
| Health and Personal Care | 3,348 | 3,240 | (3.24) |
| Gasoline Stations | 18,443 | 19,538 | 5.94 |
| Clothing (excluding local sales) | 2,789 | 2,216 | (20.52) |
| Sporting Goods, Hobby, Book and Music Stores | 2,912 | 3,042 | 4.48 |
| General Merchandise | 45,498 | 45,551 | 0.12 |
| Miscellaneous Retail | 17,331 | 18,150 | 4.73 |
| Nonstore Retail | 13,990 | 13,593 | (2.84) |
| Information | 27,670 | 27,139 | (1.92) |
| Professional,Scientific, and Technical | 7,633 | 8,320 | 9.00 |
| Administrative/Support Services | 9,214 | 9,884 | 7.27 |
| Heath Care | 324 | 312 | (3.55) |
| Arts, Entertainment, and Recreation | 3,177 | 3,430 | 7.93 |
| Accommodation and Food Services | 33,507 | 33,817 | 0.93 |
| Food Services | 31,456 | 31,788 | 1.05 |
| Accommodation | 2,051 | 2,030 | (1.04) |
| Other Services Total | 18,109 | 18,645 | 2.96 |
| Repair and Maintenance | 16,983 | 17,502 | 3.05 |
| Personal and Laundry Services | 648 | 680 | 4.97 |
| All Other Services | 477 | 463 | (3.04) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 16,804 | 18,821 | 12.00 |
| Unclassified by Industry | 269 | 620 | 130.27 |
| Grand Total | \$439,610 | \$445,263 | 1.29 |

## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1} \mathbf{- 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} * *$ | Percent Change |
| Utilites $\boldsymbol{\text { residential energy }}$ | $\$ 4,913$ | $\$ 4,265$ | $\mathbf{( 1 3 . 1 9 )}$ |
| Qualifed motor and diesel fuel sales | 74,647 | 80,350 | 7.64 |
| Grand Total | $\mathbf{\$ 7 9 , 5 5 9}$ | $\mathbf{\$ 8 4 , 6 1 4}$ | $\mathbf{6 . 3 5}$ |

* Revised
** Preliminary


## Clinton County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

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

## Annual State Tax Base

 Industry Totals(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$17,054 | \$11,688 | (31.46) |
| Construction | 16,111 | 19,710 | 22.34 |
| Manufacturing | 38,453 | 57,655 | 49.94 |
| Wholesale Trade | 46,183 | 51,111 | 10.67 |
| Retail Trade Total | 611,012 | 609,038 | (0.32) |
| Motor Vehicles and Parts | 147,550 | 150,944 | 2.30 |
| Furniture and Home Furnishings | 17,811 | 20,892 | 17.30 |
| Electronics and Appliances | 21,649 | 20,762 | (4.10) |
| Building Materials and Garden Equipment | 80,558 | 79,757 | (0.99) |
| Food and Beverage | 50,865 | 50,952 | 0.17 |
| Health and Personal Care | 13,826 | 14,211 | 2.79 |
| Gasoline Stations | 32,029 | 31,848 | (0.56) |
| Clothing (excluding local sales) | 22,441 | 18,584 | (17.18) |
| Sporing Goods, Hobby, Book and Music Stores | 19,866 | 18,176 | (8.51) |
| General Merchandise | 136,074 | 135,010 | (0.78) |
| Miscellaneous Retail | 42,311 | 41,342 | (2.29) |
| Nonstore Retail | 26,033 | 26,558 | 2.02 |
| Information | 46,942 | 44,862 | (4.43) |
| Professional,Scientifc, and Technical | 6,963 | 12,429 | 78.51 |
| Administrativ/Support Services | 17,896 | 17,411 | (2.71) |
| Health Care | 3,661 | 2,660 | (27.34) |
| Arts, Entertainment, and Recreation | 6,601 | 7,709 | 16.79 |
| Accommodation and Food Services | 112,825 | 117,734 | 4.35 |
| Food Services | 93,167 | 96,713 | 3.81 |
| Accommodation | 19,658 | 21,021 | 6.94 |
| Other Services Total | 27,497 | 27,027 | (1.71) |
| Repair and Maintenance | 23,493 | 23,483 | (0.04) |
| Personal and Laundry Services | 3,826 | 3,370 | (11.94) |
| All Other Services | 178 | 175 | (1.50) |
| Ag., Mining, Trans., FIRE, Educ., Govt | 34,574 | 50,787 | 46.89 |
| Unclassified by Industry | 88 | 714 | 708.49 |
| Grand Total | \$985,860 | \$1,030,536 | 4.53 |

Annual Local Tax Base Industry Totals
(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Clothing - local sales | \$62,214 | \$74,631 | 19.96 |
| Qualified motor and diesel fuel sales | 167,269 | 176,266 | 5.38 |
| Grand Total | \$229,483 | \$250,897 | 9.33 |

* Revised
** Preliminary


## Columbia County

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

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

## Annual State Tax Base

 Industry Totals(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$13,045 | \$11,830 | (9.31) |
| Constuction | 19,531 | 18,694 | (4.28) |
| Manufacturing | 23,294 | 31,623 | 35.76 |
| Wholesale Trade | 28,197 | 28,919 | 2.56 |
| Retail Trade Total | 385,943 | 392,612 | 1.73 |
| Motor Vehicles and Parts | 101,375 | 107,364 | 5.91 |
| Furniture and Home Furnishings | 13,258 | 13,793 | 4.04 |
| Electronics and Appliances | 6,170 | 6,303 | 2.16 |
| Building Materials and Garden Equipment | 72,037 | 71,486 | (0.76) |
| Food and Beverage | 42,874 | 44,822 | 4.54 |
| Health and Personal Care | 6,270 | 6,165 | (1.68) |
| Gasoline Stations | 27,585 | 26,194 | (5.04) |
| Clothing (excluding local sales) | 6,345 | 5,683 | (10.44) |
| Sporting Goods, Hobby, Book and Music Stores | 4,276 | 4,369 | 2.17 |
| General Merchandise | 46,812 | 44,736 | (4.43) |
| Miscellaneous Retail | 34,007 | 36,501 | 7.33 |
| Nonstore Retail | 24,934 | 25,196 | 1.05 |
| Information | 39,839 | 39,916 | 0.19 |
| Professional,Scientifc, and Technical | 6,833 | 7,450 | 9.03 |
| Administrative/Support Services | 25,009 | 25,027 | 0.07 |
| Health Care | 1,087 | 1,032 | (5.08) |
| Aris, Entertainment, and Recreation | 4,037 | 4,224 | 4.63 |
| Accommodation and Food Services | 55,739 | 58,995 | 5.84 |
| Food Services | 52,446 | 55,608 | 6.03 |
| Accommodation | 3,292 | 3,387 | 2.88 |
| Other Services Total | 32,752 | 32,679 | (0.22) |
| Repair and Maintenance | 30,561 | 30,383 | (0.58) |
| Personal and Laundry Services | 1,810 | 1,844 | 1.89 |
| All Other Services | 381 | 453 | 18.82 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 26,338 | 28,248 | 7.25 |
| Unclassified by Industry | 349 | 499 | 42.75 |
| Grand Total | \$661,992 | \$681,749 | 2.98 |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3}$ |  |
| ** | Percent Change |  |  |
| Utilites - residential energy | $\$ 10,402$ | $\$ 9,089$ | $(12.63)$ |
| Qualified motor and diesel fuel sales | 128,761 | 125,916 | $(2.21)$ |
| Grand Total | $\mathbf{\$ 1 3 9 , 1 6 4}$ | $\$ 135,004$ | $\mathbf{( 2 . 9 9 )}$ |

* Revised
** Preliminary


## Cortland County

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

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


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ Percent Change |  |
| Utilities (excluding residential energy) | $\mathbf{\$ 1 1 , 0 0 6}$ | $\$ 10,269$ | $(6.69)$ |
| Construction | 10,925 | 11,049 | 1.14 |
| Manufacturing | 25,038 | 26,555 | 6.06 |
| Wholesale Trade | 24,941 | 25,681 | 2.97 |
| Retail Trade Total | 287,317 | 291,093 | 1.31 |
| Motor Vehicles and Parts | 86,119 | 87,803 | 1.96 |
| Furniture and Home Furnishings | 7,801 | 7,283 | $(6.64)$ |
| Electronics and Appliances | 2,968 | 3,346 | 12.74 |
| Building Materials and Garden Equipment | 37,699 | 44,168 | 17.16 |
| Food and Beverage | 31,185 | 30,501 | $(2.19)$ |
| Health and Personal Care | 6,361 | 6,231 | $(2.05)$ |
| Gasoline Stations | 16,371 | 15,824 | $(3.34)$ |
| Clothing (excluding local sales) | 3,661 | 2,411 | $(34.13)$ |
| Sporting Goods, Hobby, Book and Music Stores | 3,396 | 2,900 | $(14.60)$ |
| General Merchandise | 59,011 | 57,874 | $(1.93)$ |
| Miscellaneous Retail | 19,576 | 19,388 | $(0.96)$ |
| Nonstore Retail | 13,169 | 13,364 | 1.48 |
| Information | 20,425 | 20,784 | 1.76 |
| Professional,Scientific, and Technical | 6,706 | 7,311 | 9.02 |
| Administrative/Support Services | 11,352 | 10,494 | $(7.56)$ |
| Health Care | 717 | 863 | 20.25 |
| Arts, Entertainment, and Recreation | 4,527 | 4,812 | 6.30 |
| Accommodation and Food Services | 66,186 | 68,307 | 3.21 |
| Food Services | 52,025 | 52,981 | 1.84 |
| Accommodation | 14,161 | 15,326 | 8.23 |
| Other Services Total | 21,543 | 20,590 | $(4.42)$ |
| Repair and Maintenance | 20,022 | 19,007 | $(5.07)$ |
| Personal and Laundry Services | 1,318 | 1,363 | 3.40 |
| All Other Services | 203 | 220 | 8.57 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 15,888 | 14,499 | $(8.74)$ |
| Unclassified by Industry | 174 | 246 | 41.06 |
| Grand Total | $\$ 506,744$ | $\$ 512,553$ | $\mathbf{1 . 1 5}$ |
|  |  |  |  |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ | Percent Change |
| Uuilities $\boldsymbol{-}$ residential energy | $\$ 40,552$ | $\$ 36,958$ | $(8.86)$ |
| Clothing - local sales | 18,590 | 22,247 | 19.67 |
| Qualified motor and diesel fuel sales | 88,663 | 93,536 | 5.50 |
| Grand Total | $\mathbf{\$ 1 4 7 , 8 0 5}$ | $\mathbf{\$ 1 5 2 , 7 4 1}$ | $\mathbf{3 . 3 4}$ |

[^5]** Preliminary

Annual Local Tax Base Industry Totals (In Thousands)

Annual State Tax Base Industry Totals (In Thousands)

## Delaware County

## Combined Annual State and Local Tax Base Totals

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$5,355 | \$5,609 | 4.74 |
| Construction | 9,542 | 9,748 | 2.16 |
| Manufacturing | 24,798 | 24,592 | (0.83) |
| Wholesale Trade | 29,260 | 31,062 | 6.16 |
| Retail Trade Total | 226,734 | 229,408 | 1.18 |
| Motor Vehicles and Parts | 78,895 | 79,917 | 1.30 |
| Furniture and Home Furnishings | 4,862 | 5,298 | 8.96 |
| Electronics and Appliances | 2,206 | 2,328 | 5.53 |
| Building Materials and Garden Equipment | 36,487 | 39,306 | 7.72 |
| Food and Beverage | 25,592 | 26,182 | 2.30 |
| Health and Personal Care | 6,846 | 6,047 | (11.67) |
| Gasoline Stations | 13,577 | 13,366 | (1.55) |
| Clothing (excluding local sales) | 1,184 | 1,108 | (6.42) |
| Sporing Goods, Hobby, Book and Music Stores | 2,973 | 3,782 | 27.24 |
| General Merchandise | 21,722 | 21,026 | (3.20) |
| Miscellaneous Retail | 16,944 | 16,472 | (2.79) |
| Nonstore Retail | 15,446 | 14,576 | (5.63) |
| Information | 25,053 | 24,457 | (2.38) |
| Professional,Scientific, and Technical | 4,080 | 5,013 | 22.86 |
| Administrative/Support Services | 6,133 | 6,167 | 0.56 |
| Health Care | 187 | 225 | 20.39 |
| Arts, Entertainment, and Recreation | 923 | 1,031 | 11.69 |
| Accommodation and Food Services | 35,954 | 37,167 | 3.38 |
| Food Services | 28,271 | 29,039 | 2.71 |
| Accommodation | 7,682 | 8,129 | 5.81 |
| Other Services Total | 21,831 | 20,700 | (5.18) |
| Repair and Maintenance | 20,834 | 19,890 | (4.53) |
| Personal and Laundry Services | 866 | 706 | (18.49) |
| All Other Services | 131 | 104 | (20.80) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 10,707 | 10,837 | 1.22 |
| Unclassified by Industry | 142 | 2,709 | 1,806.35 |
| Grand Total | \$400,698 | \$408,726 | 2.00 |

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 473,260$ | Amount | Percent |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}$ * | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 2}$ | ** |
| Percent Change |  |  |  |
| Qualifed motor and diesel fuel sales | $\$ 73,167$ | $\$ 79,221$ | 8.27 |
| Grand Total | $\$ 73,167$ | $\$ 79,221$ | 8.27 |
|  |  |  |  |
| * Revised |  |  |  |
| ** Preliminary |  |  |  |

## Dutchess County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 3,855,035$ | $(\$ 58,358)$ | $(1.49)$ |
| $3 / 09-2 / 10$ | $3,576,332$ | $(278,704)$ | $(7.23)$ |
| $3 / 10-2 / 11$ | $4,058,251$ | 481,920 | 13.48 |
| $3 / 11-2 / 12^{\star}$ | $4,208,477$ | 150,225 | 3.70 |
| $3 / 12-2 / 13^{* *}$ | $4,212,599$ | 4,122 | 0.10 |

Annual State Tax Base Industry Totals
(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilities (excluding residential energy) | \$90,350 | \$90,019 | (0.37) |
| Construction | 79,052 | 74,647 | (5.57) |
| Manufacturing | 103,201 | 103,439 | 0.23 |
| Wholesale Trade | 170,160 | 170,244 | 0.05 |
| Retail Trade Total | 1,970,018 | 1,915,429 | (2.77) |
| Motor Vehicles and Parts | 474,095 | 484,209 | 2.13 |
| Furniture and Home Furnishings | 70,385 | 73,130 | 3.90 |
| Electronics and Appliances | 143,037 | 98,678 | (31.01) |
| Building Materials and Garden Equipment | 248,683 | 239,733 | (3.60) |
| Food and Beverage | 235,015 | 246,297 | 4.80 |
| Health and Personal Care | 58,962 | 62,478 | 5.96 |
| Gasoline Stations | 78,545 | 74,206 | (5.53) |
| Clothing (excluding local sales) | 80,699 | 61,687 | (23.56) |
| Sporting Goods, Hobby, Book and Music Stores | 63,900 | 61,360 | (3.97) |
| General Merchandise | 270,752 | 255,976 | (5.46) |
| Miscellaneous Retail | 144,746 | 149,303 | 3.15 |
| Nonstore Retail | 101,198 | 108,372 | 7.09 |
| Information | 224,960 | 232,981 | 3.57 |
| Professional,Scientific, and Technical | 46,749 | 48,222 | 3.15 |
| Administrative/Support Services | 126,768 | 128,540 | 1.40 |
| Health Care | 8,840 | 6,895 | (22.00) |
| Arts, Entertainment, and Recreation | 22,274 | 24,140 | 8.38 |
| Accommodation and Food Services | 421,339 | 431,107 | 2.32 |
| Food Services | 355,860 | 366,746 | 3.06 |
| Accommodation | 65,479 | 64,361 | (1.71) |
| Other Services Total | 174,855 | 174,966 | 0.06 |
| Repair and Maintenance | 158,180 | 158,642 | 0.29 |
| Personal and Laundry Services | 14,600 | 14,737 | 0.94 |
| All Other Services | 2,074 | 1,586 | (23.55) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 162,009 | 170,414 | 5.19 |
| Unclassified by Industry | 1,081 | 3,022 | 179.65 |
| Grand Total | \$3,601,656 | \$3,574,064 | (0.77) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ | Percent Change |
| Clothing - local sales | $\$ 179,762$ | $\$ 216,582$ | 20.48 |
| Qualifed motor and diesel fuel sales | 427,059 | 421,952 | $(1.20)$ |
| Grand Total | $\$ 606,821$ | $\$ 638,534$ | $\mathbf{5 . 2 3}$ |

[^6]
## Combined Annual State and Local Tax Base Totals

(In Thousands)

Annual State Tax Base Industry Totals
(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 13,451,665$ | $\$ 103,047$ | 0.77 |
| $3 / 109-2 / 10$ | $12,894,176$ | $(557,489)$ | $(4.14)$ |
| $3 / 10-2 / 11$ | $13,631,573$ | 737,397 | 5.72 |
| $3 / 11-2 / 12^{*}$ | $14,287,604$ | 656,030 | 4.81 |
| $3 / 12-2 / 13^{* *}$ | $14,344,272$ | 56,669 | 0.40 |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3}{ }^{* *}$ | Percent Change |
| Utilies (excluding residential energy) | $\$ 215,848$ | $\$ 215,137$ | $(0.33)$ |
| Construction | 279,797 | 263,192 | $(5.93)$ |
| Manufacturing | 533,668 | 507,377 | $(4.93)$ |
| Wholesale Trade | 571,245 | 603,582 | 5.66 |
| Retail Trade Total | $6,070,438$ | $5,990,508$ | $(1.32)$ |
| Motor Vehicles and Parts | $1,701,093$ | $1,672,217$ | $(1.70)$ |
| Furniture and Home Furnishings | 221,516 | 223,599 | 0.94 |
| Electronics and Appliances | 256,869 | 240,106 | $(6.53)$ |
| Building Materials and Garden Equipment | 591,196 | 609,270 | 3.06 |
| Food and Beverage | 724,780 | 751,393 | 3.67 |
| Health and Personal Care | 181,884 | 183,500 | 0.89 |
| Gasoline Stations | 164,937 | 173,441 | 5.16 |
| Clothing (excluding local sales) | 338,260 | 269,013 | $(20.47)$ |
| Sporting Goods, Hobby, Book and Music Stores | 224,469 | 214,389 | $(4.49)$ |
| General Merchandise | 931,824 | 897,838 | $(3.65)$ |
| Miscellaneous Retail | 481,522 | 484,146 | 0.54 |
| Nonstore Retail | 252,088 | 271,597 | 7.74 |
| Information | 668,665 | 670,161 | 0.22 |
| Professional,Scientific, and Technical | 203,998 | 215,302 | 5.54 |
| Administrative/Support Services | 297,223 | 297,761 | 0.18 |
| Health Care | 14,896 | 14,594 | $(2.03)$ |
| Arts, Entertainment, and Recreation | 167,880 | 138,331 | $(17.60)$ |
| Accommodation and Food Services | $1,633,538$ | $1,693,772$ | 3.69 |
| Food Services | $1,415,549$ | $1,462,276$ | 3.30 |
| Accommodation | 217,990 | 231,495 | 6.20 |
| Other Services Total | 408,318 | 395,122 | $(3.23)$ |
| Repair and Maintenance | 344,666 | 328,413 | $(4.72)$ |
| Personal and Laundry Services | 56,815 | 59,858 | 5.36 |
| All Other Services | 6,836 | 6,851 | 0.22 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 539,089 | 534,342 | $(0.88)$ |
| Unclassified by Industry | 2,285 | 11,432 | 400.37 |
| Grand Total | $\$ 11,606,887$ | $\$ 11,550,611$ | $\mathbf{( 0 . 4 8 )}$ |
|  |  |  |  |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3}$ | ** |
| Percent Change |  |  |  |
| Utilities - residential energy | $\$ 658,058$ | $\$ 592,791$ | $\mathbf{( 9 . 9 2 )}$ |
| Clothing - local sales | 732,583 | 891,284 | 21.66 |
| Qualified motor and diesel fuel sales | $1,290,075$ | $1,309,587$ | 1.51 |
| Grand Total | $\mathbf{\$ 2 , 6 8 0 , 7 1 7}$ | $\mathbf{\$ 2 , 7 9 3 , 6 6 1}$ | $\mathbf{4 . 2 1}$ |

[^7]
## Annual Local Tax Base Industry Totals

(In Thousands)

## Combined Annual State and Local Tax Base Totals

(In Thousands)

## Annual State Tax Base

 Industry Totals(In Thousands)

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


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilities (excluding residential energy) | \$4,035 | \$3,907 | (3.17) |
| Construction | 11,785 | 9,350 | (20.66) |
| Manufacturing | 29,550 | 32,234 | 9.08 |
| Wholesale Trade | 19,831 | 19,767 | (0.32) |
| Retail Trade Total | 255,716 | 250,424 | (2.07) |
| Motor Vehicles and Parts | 76,423 | 74,143 | (2.98) |
| Furniure and Home Furnishings | 6,135 | 6,852 | 11.69 |
| Electronics and Appliances | 2,921 | 3,281 | 12.32 |
| Building Materials and Garden Equipment | 43,419 | 41,190 | (5.13) |
| Food and Beverage | 29,981 | 30,682 | 2.34 |
| Health and Personal Care | 5,630 | 5,583 | (0.83) |
| Gasoline Stations | 16,394 | 16,670 | 1.69 |
| Clothing (excluding local sales) | 6,861 | 5,335 | (22.24) |
| Sporting Goods, Hobby, Book and Music Stores | 10,836 | 9,331 | (13.88) |
| General Merchandise | 27,760 | 28,225 | 1.68 |
| Miscellaneous Retail | 13,700 | 12,638 | (7.75) |
| Nonstore Retail | 15,657 | 16,493 | 5.34 |
| Information | 21,672 | 21,696 | 0.11 |
| Professional,Scientific, and Technical | 4,823 | 4,519 | (6.30) |
| Administrative/Support Services | 9,025 | 8,364 | (7.33) |
| Health Care | 66 | 88 | 32.99 |
| Arts, Entertainment, and Recreation | 8,504 | 8,674 | 2.00 |
| Accommodation and Food Services | 132,800 | 141,455 | 6.52 |
| Food Services | 50,981 | 53,021 | 4.00 |
| Accommodation | 81,819 | 88,434 | 8.08 |
| Other Services Total | 13,018 | 13,218 | 1.54 |
| Repair and Maintenance | 10,997 | 11,201 | 1.86 |
| Personal and Laundry Services | 1,385 | 1,418 | 2.40 |
| All Other Services | 636 | 598 | (5.97) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 16,758 | 15,088 | (9.97) |
| Unclassified by Industry | 117 | 1,111 | 852.43 |
| Grand Total | \$527,701 | \$529,893 | 0.42 |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 20,873$ | $\$ 27,192$ | 30.27 |
| Qualifed motor and diesel fuel sales | 67,883 | 67,260 | $(0.92)$ |
| Grand Total | $\mathbf{\$ 8 8 , 7 5 6}$ | $\mathbf{\$ 9 4 , 4 5 2}$ | $\mathbf{6 . 4 2}$ |

[^8]Annual Local Tax Base Industry Totals
(In Thousands)

## Franklin County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Amount | Percent |  |  |
| $3 / 08-2 / 09$ | $\$ 504,174$ | $\$ 14,652$ | 2.99 |
| $3 / 09-2 / 10$ | 466,113 | $(38,061)$ | $(7.55)$ |
| $3 / 10-2 / 11$ | 494,977 | 28,864 | 6.19 |
| $3 / 11-2 / 12^{\star}$ | 517,210 | 22,233 | 4.49 |
| $3 / 12-2 / 13^{* *}$ | 518,408 | 1,197 | 0.23 |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Utilities (excluding residential energy) | $\$ 6,706$ | $\$ 6,067$ | $(9.53)$ |
| Construction | 5,677 | 4,973 | $(12.39)$ |
| Manufacturing | 11,778 | 11,504 | $(2.33)$ |
| Wholesale Trade | 21,553 | 21,807 | 1.18 |
| Retail Trade Total | 236,527 | 239,197 | 1.13 |
| Motor Vehicles and Parts | 77,961 | 81,120 | 4.05 |
| Furniture and Home Furnishings | 5,699 | 5,343 | $(6.25)$ |
| Electronics and Appliances | 3,999 | 4,181 | 4.56 |
| Building Materials and Garden Equipment | 28,638 | 28,120 | $(1.81)$ |
| Food and Beverage | 21,318 | 21,760 | 2.07 |
| Health and Personal Care | 10,002 | 10,010 | 0.08 |
| Gasoline Stations | 13,408 | 13,406 | $(0.02)$ |
| Clothing (excluding local sales) | 2,895 | 2,115 | $(26.93)$ |
| Sporing Goods, Hobby, Book and Music Stores | 3,133 | 3,343 | 6.69 |
| General Merchandise | 44,369 | 44,532 | 0.37 |
| Miscellaneous Retail | 12,068 | 11,656 | $(3.42)$ |
| Nonstore Retail | 13,038 | 13,613 | 4.41 |
| Information | 22,430 | 22,694 | 1.18 |
| Professional,Scientifc, and Technical | 3,413 | 2,581 | $(24.37)$ |
| Administrative/Support Services | 8,695 | 7,295 | $(16.10)$ |
| Health Care | 750 | 627 | $(16.46)$ |
| Arts, Entertainment, and Recreation | 3,991 | 3,813 | $(4.47)$ |
| Accommodation and Food Services | 39,639 | 40,945 | 3.30 |
| Food Services | 31,130 | 31,721 | 1.90 |
| Accommodation | 8,508 | 9,225 | 8.42 |
| Other Services Total | 13,042 | 13,054 | 0.09 |
| Repair and Maintenance | 11,834 | 11,862 | 0.23 |
| Personal and Laundry Services | 534 | 529 | $(0.91)$ |
| All Other Services | 673 | 663 | $(1.55)$ |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 12,063 | 11,433 | $(5.22)$ |
| Unclassified by Industry | 221 | 702 | 217.68 |
| Grand Total | $\$ 386,484$ | $\$ 386,693$ | $\mathbf{0 . 0 5}$ |
|  |  |  |  |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3}$ |  |
| ** | Percent Change |  |  |
| Utilities - residential energy | $\$ 52,090$ | $\$ 49,624$ | $(4.74)$ |
| Clothing - local sales | 13,941 | 17,715 | 27.07 |
| Qualified motor and diesel fuel sales | 64,695 | 64,376 | $(0.49)$ |
| Grand Total | $\mathbf{\$ 1 3 0 , 7 2 7}$ | $\mathbf{\$ 1 3 1 , 7 1 5}$ | $\mathbf{0 . 7 6}$ |

[^9]** Preliminary

## Fulton County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

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

Annual State Tax Base Industry Totals (In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1} \mathbf{- 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Utilities (excluding residential energy) | $\$ 10,752$ | $\$ 8,867$ | $(17.53)$ |
| Construction | 10,720 | 9,978 | $(6.92)$ |
| Manufacturing | 14,524 | 17,060 | 17.46 |
| Wholesale Trade | 19,449 | 19,964 | 2.65 |
| Retail Trade Total | 285,412 | 290,165 | 1.67 |
| Motor Vehicles and Parts | 99,691 | 108,625 | 8.96 |
| Furniture and Home Furnishings | 9,957 | 10,805 | 8.52 |
| Electronics and Appliances | 4,023 | 3,873 | $(3.71)$ |
| Building Materials and Garden Equipment | 28,893 | 28,050 | $(2.92)$ |
| Food and Beverage | 30,379 | 30,790 | 1.35 |
| Health and Personal Care | 6,625 | 6,392 | $(3.52)$ |
| Gasoline Stations | 25,041 | 25,042 | 0.00 |
| Clothing (excluding local sales) | 4,838 | 3,340 | $(30.96)$ |
| Sporting Goods, Hobby, Book and Music Stores | 4,238 | 3,440 | $(18.83)$ |
| General Merchandise | 38,248 | 36,515 | $(4.53)$ |
| Miscellaneous Retail | 19,305 | 19,036 | $(1.39)$ |
| Nonstore Retail | 14,174 | 14,257 | 0.59 |
| Information | 27,105 | 27,495 | 1.44 |
| Professional,Scientific, and Technical | 3,696 | 3,988 | 7.90 |
| Administrative/Support Services | 8,297 | 8,184 | $(1.36)$ |
| Health Care | 630 | 571 | $(9.39)$ |
| Arts, Entertainment, and Recreation | 3,511 | 3,570 | 1.70 |
| Accommodation and Food Services | 51,832 | 51,136 | $(1.34)$ |
| Food Services | 46,054 | 45,256 | $(1.73)$ |
| Accommodation | 5,778 | 5,880 | 1.77 |
| Other Services Total | 18,870 | 18,780 | $(0.48)$ |
| Repair and Maintenance | 17,319 | 17,024 | $(1.70)$ |
| Personal and Laundry Services | 1,154 | 1,321 | 14.51 |
| All Other Services | 398 | 435 | 9.43 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 13,761 | 15,142 | 10.04 |
| Unclassified by Industry | 100 | 340 | 239.98 |
| Grand Total | $\$ 468,659$ | $\$ 475,242$ | $\mathbf{1 . 4 0}$ |
|  |  |  |  |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Uilities $\boldsymbol{\text { residential energy }}$ | $\$ 20,634$ | $\$ 17,673$ | $(14.35)$ |
| Clothing - local sales | 14,100 | 17,050 | 20.92 |
| Qualifed motor and diesel fuel sales | 85,404 | 85,699 | 0.35 |
| Grand Total | $\mathbf{\$ 1 2 0 , 1 3 8}$ | $\mathbf{\$ 1 2 0 , 4 2 3}$ | $\mathbf{0 . 2 4}$ |

[^10]Genesee County

## Combined Annual State and Local Tax Base Totals

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

## Annual State Tax Base

 Industry Totals(In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3}{ }^{* *}$ | Percent Change |
| Utilities (excluding residential energy) | $\$ 15,152$ | $\$ 13,617$ | $(10.13)$ |
| Construction | 10,804 | 11,648 | 7.81 |
| Manufacturing | 21,475 | 22,385 | 4.24 |
| Wholesale Trade | 45,242 | 44,655 | $(1.30)$ |
| Retail Trade Total | 350,631 | 355,130 | 1.28 |
| Motor Vehicles and Parts | 108,123 | 116,417 | 7.67 |
| Furniture and Home Furnishings | 10,051 | 10,164 | 1.13 |
| Electronics and Appliances | 5,657 | 5,983 | 5.76 |
| Building Materials and Garden Equipment | 53,733 | 45,915 | $(14.55)$ |
| Food and Beverage | 34,209 | 35,268 | 3.10 |
| Health and Personal Care | 7,557 | 7,659 | 1.34 |
| Gasoline Stations | 10,208 | 10,834 | 6.13 |
| Clothing (excluding local sales) | 4,683 | 3,718 | $(20.61)$ |
| Sporting Goods, Hobby, Book and Music Stores | 5,079 | 5,874 | 15.65 |
| General Merchandise | 74,666 | 76,258 | 2.13 |
| Miscellaneous Retail | 22,693 | 22,382 | $(1.37)$ |
| Nonstore Retail | 13,972 | 14,659 | 4.92 |
| Information | 35,955 | 35,270 | $(1.91)$ |
| Professional,Scientifc, and Technical | 4,916 | 4,913 | $(0.04)$ |
| Administrative/Support Services | 11,320 | 12,375 | 9.32 |
| Health Care | 946 | 866 | $(8.47)$ |
| Arts, Entertainment, and Recreation | 4,963 | 5,403 | 8.86 |
| Accommodation and Food Services | 88,335 | 94,020 | 6.44 |
| Food Services | 77,003 | 80,528 | 4.58 |
| Accommodation | 11,332 | 13,491 | 19.06 |
| Other Services Total | 25,409 | 23,126 | $(8.99)$ |
| Repair and Maintenance | 22,767 | 20,390 | $(10.44)$ |
| Personal and Laundry Services | 2,500 | 2,592 | 3.68 |
| All Other Services | 143 | 144 | 1.25 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 44,342 | 49,425 | 11.46 |
| Unclassified by Industry | 132 | 678 | 414.08 |
| Grand Total | $\$ 659,622$ | $\$ \mathbf{6 7 3 , 5 1 2}$ | $\mathbf{2 . 1 1}$ |
|  |  |  |  |

## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ | Percent Change |
| Utilities - residential energy | $\$ 13,145$ | $\$ 11,538$ | $(12.22)$ |
| Clothing - local sales | 27,943 | 32,555 | 16.50 |
| Qualified motor and diesel fuel sales | 192,771 | 195,652 | 1.49 |
| Grand Total | $\mathbf{\$ 2 3 3 , 8 5 9}$ | $\mathbf{\$ 2 3 9 , 7 4 5}$ | $\mathbf{2 . 5 2}$ |

[^11]
## Greene County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 644,628$ | Amount | Percent |
| $3 / 08-2 / 09$ | 595,204 | $(49,698)$ | $(2.67)$ |
| $3 / 09-2 / 10$ | 612,224 | 17,020 | $(7.67)$ |
| $3 / 10-2 / 11$ | 656,514 | 44,290 | 2.86 |
| $3 / 11-2 / 12^{\star}$ | 651,055 | $(5,459)$ | $(0.23$ |
| $3 / 12-2 / 13^{* *}$ |  |  | $(0.83)$ |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$17,622 | \$15,482 | (12.14) |
| Construction | 17,187 | 15,372 | (10.56) |
| Manufacturing | 18,411 | 15,924 | (13.51) |
| Wholesale Trade | 23,217 | 22,988 | (0.99) |
| Retail Trade Total | 310,148 | 307,638 | (0.81) |
| Motor Vehicles and Parts | 87,546 | 88,091 | 0.62 |
| Furniture and Home Furnishings | 5,672 | 6,080 | 7.20 |
| Electronics and Appliances | 2,838 | 3,296 | 16.12 |
| Building Materials and Garden Equipment | 62,335 | 61,922 | (0.66) |
| Food and Beverage | 27,431 | 26,036 | (5.09) |
| Health and Personal Care | 5,997 | 5,687 | (5.18) |
| Gasoline Stations | 30,474 | 29,236 | (4.06) |
| Clothing (excluding local sales) | 1,381 | 1,138 | (17.57) |
| Sporting Goods, Hobby, Book and Music Stores | 2,543 | 2,237 | (12.01) |
| General Merchandise | 41,910 | 42,251 | 0.81 |
| Miscellaneous Retail | 21,542 | 21,513 | (0.13) |
| Nonstore Retail | 20,478 | 20,150 | (1.60) |
| Information | 27,772 | 27,881 | 0.39 |
| Professional,Scientific, and Technical | 4,988 | 5,314 | 6.54 |
| Administrative/Support Services | 13,590 | 14,275 | 5.04 |
| Healh Care | 166 | 167 | 0.72 |
| Arts, Entertainment, and Recreation | 14,231 | 15,013 | 5.49 |
| Accommodation and Food Services | 70,169 | 73,812 | 5.19 |
| Food Services | 46,704 | 48,818 | 4.52 |
| Accommodation | 23,465 | 24,995 | 6.52 |
| Other Services Total | 19,853 | 17,991 | (9.38) |
| Repair and Maintenance | 18,055 | 16,176 | (10.41) |
| Personal and Laundry Services | 1,161 | 1,216 | 4.76 |
| All Other Services | 637 | 599 | (5.97) |
| Ag., Mining, Trans., FIRE, Educ., Govt | 18,407 | 17,869 | (2.93) |
| Unclassified by Industry | 413 | 1,730 | 318.33 |
| Grand Total | \$556,175 | \$551,455 | (0.85) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3}$ ** | Percent Change |
| Qualifed motor and diesel fuel sales | $\$ 100,339$ | $\$ 99,600$ | $(0.74)$ |
| Grand Total | $\$ 100,339$ | $\$ 99,600$ | $\mathbf{( 0 . 7 4 )}$ |

[^12]
## Hamilton County

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

Annual State Tax Base Industry Totals
(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 08-2 / 09$ | $\$ 79,058$ | Amount | Percent |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$1,121 | \$912 | (18.65) |
| Construction | 2,730 | 2,496 | (8.59) |
| Manufacturing | 2,656 | 3,326 | 25.23 |
| Wholesale Trade | 2,438 | 2,234 | (8.38) |
| Retail Trade Total | 35,698 | 36,921 | 3.42 |
| Motor Vehicles and Parts | 12,524 | 12,996 | 3.77 |
| Furniture and Home Furnishings | 1,322 | 1,127 | (14.78) |
| Electronics and Appliances | 146 | 193 | 31.96 |
| Building Materials and Garden Equipment | 6,183 | 6,381 | 3.20 |
| Food and Beverage | 2,939 | 3,347 | 13.90 |
| Health and Personal Care | 21 | 25 | 20.09 |
| Gasoline Stations | 5,031 | 5,097 | 1.31 |
| Clothing (excluding local sales) | 378 | 337 | (10.82) |
| Sporting Goods, Hobby, Book and Music Stores | 587 | 656 | 11.88 |
| General Merchandise | 2,941 | 3,227 | 9.73 |
| Miscellaneous Retail | 1,207 | 1,232 | 2.04 |
| Nonstore Retail | 2,420 | 2,302 | (4.85) |
| Information | 4,030 | 4,099 | 1.72 |
| Professional,Scientific, and Technical | 383 | 396 | 3.23 |
| Administrative/Support Services | 1,004 | 963 | (4.05) |
| Health Care | 2 | 1 | (58.69) |
| Arts, Entertainment, and Recreation | 2,928 | 3,072 | 4.91 |
| Accommodation and Food Services | 11,774 | 12,119 | 2.93 |
| Food Services | 6,224 | 6,516 | 4.69 |
| Accommodation | 5,550 | 5,602 | 0.95 |
| Other Services Total | 2,054 | 2,117 | 3.09 |
| Repair and Maintenance | 1,568 | 1,603 | 2.22 |
| Personal and Laundry Services | 448 | 469 | 4.65 |
| All Other Services | 38 | 45 | 20.90 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 2,197 | 2,277 | 3.65 |
| Unclassified by Industry | 96 | 79 | (17.98) |
| Grand Total | \$69,111 | \$71,010 | 2.75 |

Annual Local Tax Base Industry Totals
(In Thousands)

|  | Selling Period |  |  |
| :--- | :---: | :---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2 - 2 / 1 3}$ | ** |
| Percent Change |  |  |  |
| Qualifed motor and diesel fuel sales | $\$ 11,853$ | $\$ 11,859$ | 0.04 |
| Grand Total | $\$ 11,853$ | $\mathbf{\$ 1 1 , 8 5 9}$ | $\mathbf{0 . 0 4}$ |

[^13]
## Herkimer County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 606,952$ | Amount | Percent |
| $3 / 08-2 / 09$ | 583,883 | $(23,029)$ | $(2.57)$ |
| $3 / 09-2 / 10$ | 629,277 | 45,394 | $(3.80)$ |
| $3 / 10-2 / 11$ | 642,181 | 12,903 | 7.77 |
| $3 / 11-2 / 12^{\star}$ | 655,674 | 13,493 | 2.05 |
| $3 / 12-2 / 13^{* *}$ |  |  | 2.10 |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$11,559 | \$10,385 | (10.16) |
| Construction | 7,538 | 8,928 | 18.45 |
| Manufacturing | 16,052 | 15,500 | (3.44) |
| Wholesale Trade | 19,492 | 19,520 | 0.14 |
| Retail Trade Total | 310,732 | 313,657 | 0.94 |
| Motor Vehicles and Parts | 105,034 | 108,450 | 3.25 |
| Furniture and Home Furnishings | 6,985 | 7,822 | 11.98 |
| Electronics and Appliances | 5,577 | 5,393 | (3.30) |
| Building Materials and Garden Equipment | 38,010 | 38,518 | 1.34 |
| Food and Beverage | 21,869 | 21,733 | (0.62) |
| Health and Personal Care | 8,906 | 8,704 | (2.27) |
| Gasoline Stations | 19,240 | 19,075 | (0.86) |
| Clothing (excluding local sales) | 4,811 | 4,584 | (4.71) |
| Sporting Goods, Hobby, Book and Music Stores | 4,806 | 4,365 | (9.17) |
| General Merchandise | 60,268 | 59,727 | (0.90) |
| Miscellaneous Retail | 20,520 | 19,815 | (3.44) |
| Nonstore Retail | 14,707 | 15,473 | 5.21 |
| Information | 31,860 | 32,254 | 1.24 |
| Professional,Scientifc, and Technical | 4,498 | 4,483 | (0.34) |
| Administrativ/Support Services | 9,607 | 9,579 | (0.30) |
| Health Care | 260 | 281 | 8.24 |
| Arts, Entertainment, and Recreation | 8,051 | 7,849 | (2.50) |
| Accommodation and Food Services | 65,580 | 67,804 | 3.39 |
| Food Services | 56,097 | 57,902 | 3.22 |
| Accommodation | 9,483 | 9,902 | 4.42 |
| Other Services Total | 18,730 | 19,779 | 5.60 |
| Repair and Maintenance | 16,456 | 17,666 | 7.35 |
| Personal and Laundry Services | 1,357 | 1,197 | (11.80) |
| All Other Services | 917 | 915 | (0.13) |
| Ag., Mining, Trans., FIRE, Educ., Govt | 15,099 | 14,165 | (6.18) |
| Unclassified by Industry | 161 | 403 | 150.05 |
| Grand Total | \$519,219 | \$524,587 | 1.03 |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} * *$ | Percent Change |
| Clothing - local sales | $\$ 17,172$ | $\$ 21,294$ | 24.00 |
| Qualified motor and diesel fuel sales | 105,791 | 109,794 | 3.78 |
| Grand Total | $\mathbf{\$ 1 2 2 , 9 6 2}$ | $\mathbf{\$ 1 3 1 , 0 8 7}$ | $\mathbf{6 . 6 1}$ |

[^14]
## Jefferson County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 08-2 / 09$ | $\$ 1,561,198$ | Amount | Percent |

## Annual State Tax Base

 Industry Totals(In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1} \mathbf{- 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} \boldsymbol{* *}$ | Percent Change |
| Utilities (excluding residential energy) | $\$ 23,988$ | $\$ 25,523$ | 6.40 |
| Construction | 23,389 | 23,473 | 0.36 |
| Manufacturing | 42,151 | 44,013 | 4.42 |
| Wholesale Trade | 66,458 | 71,014 | 6.86 |
| Retail Trade Total | 938,436 | 947,193 | 0.93 |
| Motor Vehicles and Parts | 266,056 | 282,536 | 6.19 |
| Furniture and Home Furnishings | 29,587 | 26,615 | $(10.05)$ |
| Electronics and Appliances | 30,450 | 28,056 | $(7.86)$ |
| Building Materials and Garden Equipment | 117,465 | 121,050 | 3.05 |
| Food and Beverage | 51,866 | 53,082 | 2.35 |
| Health and Personal Care | 29,943 | 30,676 | 2.45 |
| Gasoline Stations | 55,712 | 56,046 | 0.60 |
| Clothing (excluding local sales) | 36,091 | 30,466 | $(15.59)$ |
| Sporting Goods, Hobby, Book and Music Stores | 28,681 | 25,847 | $(9.88)$ |
| General Merchandise | 201,245 | 198,227 | $(1.50)$ |
| Miscellaneous Retail | 58,615 | 59,319 | 1.20 |
| Nonstore Retail | 32,725 | 35,273 | 7.79 |
| Information | 80,520 | 84,904 | 5.44 |
| Professional,Scientific, and Technical | 14,227 | 14,963 | 5.17 |
| Administrative/SupportServices | 27,569 | 27,115 | $(1.65)$ |
| Health Care | 2,369 | 2,707 | 14.25 |
| Arts, Entertainment, and Recreation | 6,863 | 6,195 | $(9.74)$ |
| Accommodation and Food Services | 192,936 | 206,534 | 7.05 |
| Food Services | 160,200 | 167,639 | 4.64 |
| Accommodation | 32,736 | 38,894 | 18.81 |
| Other Services Total | 53,389 | 50,669 | $(5.09)$ |
| Repair and Maintenance | 48,300 | 45,843 | $(5.09)$ |
| Personal and Laundry Services | 3,925 | 3,609 | $(8.05)$ |
| All Other Services | 1,163 | 1,217 | 4.66 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 47,042 | 50,504 | 7.36 |
| Unclassified by Industry | 507 | 894 | 76.30 |
| Grand Total | $\mathbf{1 , 5 1 9 , 8 4 4}$ | $\mathbf{\$ 1 , 5 5 5 , 7 0 2}$ | $\mathbf{2 . 3 6}$ |
|  |  |  |  |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}$ * | $\mathbf{3 / 1 2 - 2 / 1 3}$ | ** |
| Percent Change |  |  |  |
| Uoilites - residential energy | $\$ 19,944$ | $\$ 17,798$ | $(10.76)$ |
| Clothing - local sales | 93,840 | 110,799 | 18.07 |
| Qualifed motor and diesel fuel sales | 217,009 | 222,633 | 2.59 |
| Grand Total | $\mathbf{\$ 3 3 0 , 7 9 3}$ | $\mathbf{\$ 3 5 1 , 2 3 0}$ | $\mathbf{6 . 1 8}$ |

[^15]Annual Local Tax Base Industry Totals
(In Thousands)

## Lewis County

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

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


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$4,380 | \$4,247 | (3.04) |
| Construction | 6,772 | 7,198 | 6.29 |
| Manufacturing | 9,057 | 8,420 | (7.03) |
| Wholesale Trade | 11,590 | 11,498 | (0.79) |
| Retail Trade Total | 120,934 | 125,519 | 3.79 |
| Motor Vehicles and Parts | 41,426 | 44,207 | 6.71 |
| Furniture and Home Furnishings | 2,642 | 2,699 | 2.14 |
| Electronics and Appliances | 1,000 | 1,039 | 3.93 |
| Building Materials and Garden Equipment | 17,638 | 17,565 | (0.42) |
| Food and Beverage | 4,437 | 4,559 | 2.75 |
| Health and Personal Care | 1,874 | 1,813 | (3.24) |
| Gasoline Stations | 13,401 | 13,517 | 0.86 |
| Clothing (excluding local sales) | 499 | 409 | (18.01) |
| Sporing Goods, Hobby, Book and Music Stores | 625 | 769 | 23.05 |
| General Merchandise | 23,475 | 23,980 | 2.15 |
| Miscellaneous Retail | 7,609 | 8,111 | 6.60 |
| Nonstore Retail | 6,307 | 6,850 | 8.62 |
| Information | 10,791 | 11,049 | 2.39 |
| Professional,Scientific, and Technical | 2,276 | 1,686 | (25.95) |
| Administrative/SupportServices | 3,285 | 3,394 | 3.30 |
| Health Care | 22 | 3 | (87.06) |
| Arts, Entertainment, and Recreation | 962 | 1,078 | 12.08 |
| Accommodation and Food Services | 18,168 | 19,148 | 5.39 |
| Food Services | 16,240 | 17,057 | 5.03 |
| Accommodation | 1,928 | 2,090 | 8.41 |
| Other Services Total | 13,406 | 13,451 | 0.34 |
| Repair and Maintenance | 12,410 | 12,462 | 0.42 |
| Personal and Laundry Services | 171 | 185 | 8.32 |
| All Other Services | 824 | 803 | (2.57) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 4,628 | 5,339 | 15.35 |
| Unclassified by Industry | 57 | 195 | 242.67 |
| Grand Total | \$206,329 | \$212,224 | 2.86 |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} * *$ | Percent Change |
| Clothing - local sales | $\$ 4,226$ | $\$ 4,839$ | 14.52 |
| Qualifed motor and diesel fuel sales | 44,583 | 44,693 | 0.25 |
| Grand Total | $\$ 48,809$ | $\$ 49,532$ | $\mathbf{1 . 4 8}$ |

* Revised
** Preliminary

Annual Local Tax Base
Industry Totals
(In Thousands)

Annual State Tax Base Industry Totals
(In Thousands)

## Livingston County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 626,529$ | Amount | Percent |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$11,307 | \$12,439 | 10.01 |
| Construction | 15,166 | 13,854 | (8.65) |
| Manufacturing | 17,915 | 20,470 | 14.26 |
| Wholesale Trade | 29,117 | 31,086 | 6.77 |
| Retail Trade Total | 317,377 | 324,207 | 2.15 |
| Motor Vehicles and Parts | 115,885 | 118,874 | 2.58 |
| Furniture and Home Furnishings | 6,207 | 6,070 | (2.20) |
| Electronics and Appliances | 4,160 | 4,261 | 2.41 |
| Building Materials and Garden Equipment | 32,745 | 35,352 | 7.96 |
| Food and Beverage | 38,932 | 39,606 | 1.73 |
| Health and Personal Care | 4,851 | 4,425 | (8.78) |
| Gasoline Stations | 18,910 | 19,216 | 1.62 |
| Clothing (excluding local sales) | 3,986 | 2,989 | (25.01) |
| Sporting Goods, Hobby, Book and Music Stores | 3,471 | 3,687 | 6.24 |
| General Merchandise | 53,658 | 54,195 | 1.00 |
| Miscellaneous Retail | 19,274 | 19,965 | 3.58 |
| Nonstore Retail | 15,299 | 15,567 | 1.75 |
| Information | 30,589 | 30,757 | 0.55 |
| Professional,Scientifc, and Technical | 4,131 | 4,531 | 9.69 |
| Administrative/Support Services | 12,369 | 12,925 | 4.50 |
| Health Care | 362 | 430 | 18.66 |
| Arts, Entertainment, and Recreation | 2,442 | 2,546 | 4.28 |
| Accommodation and Food Services | 62,002 | 65,750 | 6.05 |
| Food Services | 58,167 | 61,282 | 5.36 |
| Accommodation | 3,834 | 4,468 | 16.52 |
| Other Services Total | 27,727 | 27,640 | (0.31) |
| Repair and Maintenance | 25,961 | 25,736 | (0.86) |
| Personal and Laundry Services | 348 | 321 | (7.91) |
| All Other Services | 1,418 | 1,583 | 11.65 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 20,192 | 20,054 | (0.68) |
| Unclassified by Industry | 66 | 268 | 304.97 |
| Grand Total | \$550,761 | \$566,959 | 2.94 |

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

|  | Selling Period |  |  |
| :--- | :---: | :---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} * *$ | Percent Change |
| Clothing - local sales | $\$ 16,176$ | $\$ 19,451$ | 20.24 |
| Qualifed motor and diesel fuel sales | 139,171 | 143,031 | 2.77 |
| Grand Total | $\$ 155,347$ | $\$ 162,481$ | $\mathbf{4 . 5 9}$ |

[^16]
## Madison County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 648,331$ | $(\$ 7,947)$ | $(1.21)$ |
| $3 / 09-2 / 10$ | 617,081 | $(31,250)$ | $(4.82)$ |
| $3 / 10-2 / 11$ | 650,786 | 33,706 | 5.46 |
| $3 / 11-2 / 12^{*}$ | 681,831 | 31,045 | 4.77 |
| $3 / 12-2 / 13^{* *}$ | 698,256 | 16,425 | 2.41 |

## Annual State Tax Base

 Industry Totals(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilities (excluding residential energy) | \$12,450 | \$13,312 | 6.93 |
| Construction | 8,822 | 9,905 | 12.27 |
| Manufacturing | 17,863 | 19,995 | 11.94 |
| Wholesale Trade | 30,152 | 29,348 | (2.67) |
| Retail Trade Total | 355,387 | 361,427 | 1.70 |
| Motor Vehicles and Parts | 126,468 | 129,866 | 2.69 |
| Furniture and Home Furnishings | 7,467 | 8,263 | 10.66 |
| Electronics and Appliances | 4,046 | 6,228 | 53.94 |
| Building Materials and Garden Equipment | 49,938 | 51,069 | 2.27 |
| Food and Beverage | 33,896 | 34,625 | 2.15 |
| Health and Personal Care | 9,947 | 10,459 | 5.15 |
| Gasoline Stations | 15,683 | 17,362 | 10.71 |
| Clothing (excluding local sales) | 3,010 | 2,618 | (13.03) |
| Sporting Goods, Hobby, Book and Music Stores | 5,759 | 5,618 | (2.44) |
| General Merchandise | 57,533 | 56,647 | (1.54) |
| Miscellaneous Retail | 23,110 | 20,135 | (12.88) |
| Nonstore Retail | 18,529 | 18,536 | 0.04 |
| Information | 31,983 | 33,576 | 4.98 |
| Professional,Scientific, and Technical | 6,799 | 6,279 | (7.65) |
| Administrative/Support Services | 12,364 | 13,421 | 8.55 |
| Health Care | 635 | 677 | 6.69 |
| Arts, Entertainment, and Recreation | 3,973 | 4,226 | 6.36 |
| Accommodation and Food Services | 66,940 | 70,640 | 5.53 |
| Food Services | 60,685 | 63,451 | 4.56 |
| Accommodation | 6,254 | 7,189 | 14.95 |
| Other Services Total | 23,445 | 24,663 | 5.20 |
| Repair and Maintenance | 19,656 | 19,825 | 0.86 |
| Personal and Laundry Services | 3,153 | 4,194 | 32.99 |
| All Other Services | 635 | 645 | 1.52 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 20,406 | 19,558 | (4.16) |
| Unclassified by Industry | 83 | 369 | 342.06 |
| Grand Total | \$591,303 | \$607,396 | 2.72 |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilites - residential energy | \$9,571 | \$8,784 | (8.22) |
| Clothing - local sales | 9,392 | 10,104 | 7.57 |
| Qualifed motor and diesel fuel sales | 71,565 | 71,973 | 0.57 |
| Grand Total | \$90,528 | \$90,860 | 0.37 |

[^17]
## Monroe County

## Combined Annual State and Local Tax Base Totals

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 9,927,222$ | $(\$ 81,986)$ | Percent |
| $3 / 08-2 / 09$ | $9,496,181$ | $(431,041)$ | $(0.82)$ |
| $3 / 09-2 / 10$ | $10,046,342$ | 550,160 | 5.79 |
| $3 / 10-2 / 11$ | $10,631,712$ | 585,371 | 5.83 |
| $3 / 11-2 / 12^{*}$ | $10,761,493$ | 129,781 | 1.22 |
| $3 / 12-2 / 13^{* *}$ |  |  |  |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$229,076 | \$222,138 | (3.03) |
| Construcion | 236,273 | 237,059 | 0.33 |
| Manufacturing | 503,556 | 495,256 | (1.65) |
| Wholesale Trade | 514,491 | 540,567 | 5.07 |
| Retail Trade Total | 4,699,916 | 4,667,249 | (0.70) |
| Motor Vehicles and Parts | 1,365,200 | 1,366,568 | 0.10 |
| Furniture and Home Furnishings | 176,108 | 174,845 | (0.72) |
| Electronics and Appliances | 204,710 | 186,336 | (8.98) |
| Building Materials and Garden Equipment | 439,065 | 450,398 | 2.58 |
| Food and Beverage | 676,636 | 697,476 | 3.08 |
| Health and Personal Care | 106,022 | 106,014 | (0.01) |
| Gasoline Stations | 127,872 | 132,474 | 3.60 |
| Clothing (excluding local sales) | 210,052 | 173,750 | (17.28) |
| Sporting Goods, Hobby, Book and Music Stores | 169,103 | 159,077 | (5.93) |
| General Merchandise | 667,438 | 651,536 | (2.38) |
| Miscellaneous Retail | 383,770 | 386,765 | 0.78 |
| Nonstore Retail | 173,941 | 182,010 | 4.64 |
| Information | 545,668 | 557,268 | 2.13 |
| Professional,Scientifc, and Technical | 179,976 | 178,883 | (0.61) |
| Administrativ/Support Services | 286,920 | 304,969 | 6.29 |
| Health Care | 24,087 | 26,078 | 8.27 |
| Arts, Entertainment, and Recreation | 79,817 | 91,394 | 14.50 |
| Accommodation and Food Services | 1,109,316 | 1,141,848 | 2.93 |
| Food Services | 962,752 | 993,026 | 3.14 |
| Accommodation | 146,563 | 148,822 | 1.54 |
| Other Services Total | 309,398 | 302,897 | (2.10) |
| Repair and Maintenance | 268,738 | 259,055 | (3.60) |
| Personal and Laundry Services | 37,781 | 40,850 | 8.12 |
| All Other Services | 2,879 | 2,992 | 3.93 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 419,698 | 389,206 | (7.27) |
| Unclassified by Industry | 13,607 | 17,224 | 26.59 |
| Grand Total | \$9,151,799 | \$9,172,036 | 0.22 |

## Annual Local Tax Base

 Industry Totals|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ | Percent Change |
| Clotthing - local sales | $\$ 423,694$ | $\$ 512,508$ | 20.96 |
| Qualifed motor and diesel fuel sales | $1,056,219$ | $1,076,950$ | 1.96 |
| Grand Total | $\mathbf{\$ 1 , 4 7 9 , 9 1 3}$ | $\mathbf{\$ 1 , 5 8 9 , 4 5 7}$ | $\mathbf{7 . 4 0}$ |

* Revised
** Preliminary


## Montgomery County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 605,709$ | Amount | Percent |
| $3 / 08-2 / 09$ | 569,967 | $(35,746)$ | 1.31 |
| $3 / 09-2 / 10$ | 617,807 | 47,840 | $(5.90)$ |
| $3 / 10-2 / 11$ | 656,365 | 38,559 | 8.39 |
| $3 / 11-2 / 12^{\star}$ | 671,432 | 15,066 | 6.24 |
| $3 / 12-2 / 13^{* *}$ |  |  | 2.30 |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1} \mathbf{- 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Utilities (excluding residential energy) | $\$ 10,552$ | $\$ 9,092$ | $(\mathbf{1 3 . 8 3 )}$ |
| Construction | 11,875 | 12,500 | 5.27 |
| Manufacturing | 21,457 | 18,176 | $(15.29)$ |
| Wholesale Trade | 20,247 | 20,571 | 1.60 |
| Retail Trade Total | 314,226 | 321,091 | 2.18 |
| Motor Vehicles and Parts | 85,819 | 90,393 | 5.33 |
| Furniture and Home Furnishings | 6,235 | 5,976 | $(4.15)$ |
| Electronics and Appliances | 3,964 | 3,853 | $(2.81)$ |
| Building Materials and Garden Equipment | 51,273 | 50,460 | $(1.58)$ |
| Food and Beverage | 25,035 | 26,385 | 5.39 |
| Health and Personal Care | 6,380 | 5,952 | $(6.71)$ |
| Gasoline Stations | 29,201 | 28,398 | $(2.75)$ |
| Clothing (excluding local sales) | 2,722 | 1,956 | $(28.14)$ |
| Sporting Goods, Hobby, Book and Music Stores | 3,308 | 3,617 | 9.34 |
| General Merchandise | 67,600 | 67,213 | $(0.57)$ |
| Miscellaneous Retail | 20,467 | 24,771 | 21.03 |
| Nonstore Retail | 12,221 | 12,117 | $(0.84)$ |
| Information | 25,242 | 26,572 | 5.27 |
| Professional,Scientifc, and Technical | 5,121 | 4,886 | $(4.59)$ |
| Administrative/Support Services | 9,667 | 9,250 | $(4.31)$ |
| Health Care | 1,201 | 1,207 | 0.49 |
| Arts, Entertainment, and Recreation | 1,719 | 2,917 | 69.62 |
| Accommodation and Food Services | 43,435 | 43,332 | $(0.24)$ |
| Food Services | 41,409 | 41,788 | 0.91 |
| Accommodation | 2,026 | 1,545 | $(23.75)$ |
| Other Services Total | 16,379 | 16,436 | 0.35 |
| Repair and Maintenance | 14,691 | 14,555 | $(0.92)$ |
| Personal and Laundry Services | 1,011 | 1,025 | 1.37 |
| All Other Services | 677 | 856 | 26.44 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 14,828 | 14,899 | 0.48 |
| Unclassified by Industry | 73 | 632 | 764.02 |
| Grand Total | $\$ 496,022$ | $\$ 501,562$ | $\mathbf{1 . 1 2}$ |
|  |  |  |  |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1} \mathbf{- 2 / 1 2} *$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Utilites - residential energy | $\$ 63$ | $\$ 13$ | $(78.64)$ |
| Clothing - local sales | 17,051 | 24,294 | 42.48 |
| Qualified motor and diesel fuel sales | 143,230 | 145,562 | 1.63 |
| Grand Total | $\mathbf{\$ 1 6 0 , 3 4 4}$ | $\mathbf{\$ 1 6 9 , 8 6 9}$ | $\mathbf{5 . 9 4}$ |

[^18]
## Nassau County

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

Annual State Tax Base Industry Totals
(In Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 22,715,519$ | $(\$ 685,489)$ | Percent |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Ubilities (excluding residential energy) | $\$ 565,169$ | $\$ 543,824$ | $(3.78)$ |
| Construction | 384,466 | 408,912 | 6.36 |
| Manufacturing | 843,675 | 775,453 | $(8.09)$ |
| Wholesale Trade | 953,297 | $1,070,165$ | 12.26 |
| Retail Trade Total | $11,291,269$ | $11,582,546$ | 2.58 |
| Motor Vehicles and Parts | $2,709,786$ | $3,081,466$ | 13.72 |
| Furniture and Home Furnishings | 617,858 | 651,384 | 5.43 |
| Electronics and Appliances | 610,304 | 624,737 | 2.36 |
| Building Materials and Garden Equipment | 974,201 | $1,088,263$ | 11.71 |
| Food and Beverage | $1,221,799$ | $1,263,686$ | 3.43 |
| Health and Personal Care | 463,365 | 475,583 | 2.64 |
| Gasoline Stations | 169,994 | 162,958 | $(4.14)$ |
| Clothing (excluding local sales) | $1,220,667$ | 992,244 | $(18.71)$ |
| Sporting Goods, Hobby, Book and Music Stores | 325,016 | 299,332 | $(7.90)$ |
| General Merchandise | $1,511,757$ | $1,440,874$ | $(4.69)$ |
| Miscellaneous Retail | 959,102 | 952,719 | $(0.67)$ |
| Nonstore Retail | 507,419 | 549,300 | 8.25 |
| Information | $1,104,299$ | $1,175,817$ | 6.48 |
| Professional,Scientific, and Technical | 400,217 | 422,318 | 5.52 |
| Administrative/Support Services | 744,781 | 877,812 | 17.86 |
| Health Care | 54,315 | 55,581 | 2.33 |
| Arts, Entertainment, and Recreation | 343,132 | 327,730 | $(4.49)$ |
| Accommodation and Food Services | $2,328,145$ | $2,556,639$ | 9.81 |
| Food Services | $2,162,323$ | $2,354,362$ | 8.88 |
| Accommodation | 165,822 | 202,277 | 21.98 |
| Other Services Total | 819,561 | 823,104 | 0.43 |
| Repair and Maintenance | 709,026 | 703,904 | $(0.72)$ |
| Personal and Laundry Services | 104,736 | 106,838 | 2.01 |
| All Other Services | 5,799 | 12,361 | 113.15 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 732,967 | 723,804 | $(1.25)$ |
| Unclassified by Industry | 17,760 | 38,284 | 115.56 |
| Grand Total | $\$ 20,583,053$ | $\$ 21,381,989$ | $\mathbf{3 . 8 8}$ |
|  |  |  |  |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} * *$ | Percent Change |
| Utilies - residential energy | $\$ 62,234$ | $\$ 59,253$ | $(4.79)$ |
| Clothing $\boldsymbol{- l o c a l}$ sales | $1,535,427$ | $1,888,425$ | 22.99 |
| Qualifed motor and diesel fuel sales | $1,903,480$ | $1,928,634$ | 1.32 |
| Grand Total | $\mathbf{\$ 3 , 5 0 1 , 1 4 0}$ | $\mathbf{\$ 3 , 8 7 6 , 3 1 2}$ | $\mathbf{1 0 . 7 2}$ |

[^19]Annual Local Tax Base Industry Totals
(In Thousands)

## Niagara County

## Combined Annual State and Local Tax Base Totals

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

Annual State Tax Base Industry Totals
(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$41,011 | \$49,975 | 21.86 |
| Construction | 44,121 | 53,387 | 21.00 |
| Manufacturing | 120,531 | 105,515 | (12.46) |
| Wholesale Trade | 112,123 | 112,497 | 0.33 |
| Retail Trade Total | 1,262,812 | 1,292,598 | 2.36 |
| Motor Vehicles and Parts | 378,342 | 384,423 | 1.61 |
| Furniture and Home Furnishings | 37,063 | 37,654 | 1.59 |
| Electronics and Appliances | 18,003 | 20,122 | 11.77 |
| Building Materials and Garden Equipment | 123,104 | 126,887 | 3.07 |
| Food and Beverage | 127,209 | 135,534 | 6.54 |
| Health and Personal Care | 38,736 | 38,639 | (0.25) |
| Gasoline Stations | 28,196 | 30,187 | 7.06 |
| Clothing (excluding local sales) | 127,760 | 104,215 | (18.43) |
| Sporting Goods, Hobby, Book and Music Stores | 16,408 | 16,530 | 0.75 |
| General Merchandise | 226,743 | 246,924 | 8.90 |
| Miscellaneous Retail | 83,356 | 87,479 | 4.95 |
| Nonstore Retail | 57,893 | 64,005 | 10.56 |
| Information | 122,233 | 135,591 | 10.93 |
| Professional,Scientifc, and Technical | 28,836 | 26,480 | (8.17) |
| Administrativ/Support Services | 46,920 | 53,742 | 14.54 |
| Health Care | 2,032 | 2,082 | 2.43 |
| Arts, Entertainment, and Recreation | 14,115 | 14,362 | 1.75 |
| Accommodation and Food Services | 301,654 | 338,270 | 12.14 |
| Food Services | 241,107 | 267,071 | 10.77 |
| Accommodation | 60,547 | 71,198 | 17.59 |
| Other Services Total | 104,119 | 103,328 | (0.76) |
| Repair and Maintenance | 96,188 | 95,300 | (0.92) |
| Personal and Laundry Services | 5,795 | 5,880 | 1.47 |
| All Other Services | 2,137 | 2,149 | 0.56 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 66,536 | 74,286 | 11.65 |
| Unclassified by Industry | 970 | 2,154 | 122.00 |
| Grand Total | \$2,268,015 | \$2,364,268 | 4.24 |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ | Percent Change |
| Utilites - residential energy | $\$ 172,470$ | $\$ 156,629$ | $(9.18)$ |
| Clothing - local sales | 182,376 | 230,523 | 26.40 |
| Qualified motor and diesel fuel sales | 287,258 | 288,793 | 0.53 |
| Grand Total | $\mathbf{\$ 6 4 2 , 1 0 4}$ | $\mathbf{\$ 6 7 5 , 9 4 6}$ | $\mathbf{5 . 2 7}$ |

[^20]
## Oneida County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

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

Annual State Tax Base Industry Totals
(In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Utilities (excluding residential energy) | $\$ 49,992$ | $\$ 49,332$ | $(1.32)$ |
| Construction | 40,657 | 37,700 | $(7.27)$ |
| Manufacturing | 92,005 | 90,988 | $(1.11)$ |
| Wholesale Trade | 110,158 | 112,907 | 2.50 |
| Retail Trade Total | $1,412,979$ | $1,397,177$ | $(1.12)$ |
| Motor Vehicles and Parts | 378,957 | 382,697 | 0.99 |
| Furniture and Home Furnishings | 44,396 | 43,780 | $(1.39)$ |
| Electronics and Appliances | 43,351 | 41,783 | $(3.62)$ |
| Building Materials and Garden Equipment | 169,069 | 167,163 | $(1.13)$ |
| Food and Beverage | 128,914 | 133,062 | 3.22 |
| Health and Personal Care | 39,249 | 38,666 | $(1.49)$ |
| Gasoline Stations | 73,989 | 73,007 | $(1.33)$ |
| Clothing (excluding local sales) | 50,644 | 42,304 | $(16.47)$ |
| Sporting Goods, Hobby, Book and Music Stores | 50,766 | 48,965 | $(3.55)$ |
| General Merchandise | 262,509 | 252,973 | $(3.63)$ |
| Miscellaneous Retail | 119,315 | 119,438 | 0.10 |
| Nonstore Retail | 51,821 | 53,341 | 2.93 |
| Information | 124,868 | 124,389 | $(0.38)$ |
| Professional,Scientific, and Technical | 36,948 | 35,644 | $(3.53)$ |
| Administrative/Support Services | 54,714 | 53,049 | $(3.04)$ |
| Health Care | 10,847 | 11,490 | 5.92 |
| Arts, Entertainment, and Recreation | 15,480 | 15,085 | $(2.55)$ |
| Accommodation and Food Services | 332,841 | 339,152 | 1.90 |
| Food Services | 303,361 | 310,353 | 2.30 |
| Accommodation | 29,480 | 28,798 | $(2.31)$ |
| Other Services Total | 95,337 | 93,728 | $(1.69)$ |
| Repair and Maintenance | 86,009 | 84,427 | $(1.84)$ |
| Personal and Laundry Services | 7,290 | 7,229 | $(0.84)$ |
| All Other Services | 2,038 | 2,072 | 1.68 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 76,835 | 76,162 | $(0.87)$ |
| Unclassified by Industry | 777 | 1,449 | 86.31 |
| Grand Total | $\mathbf{2 , 4 5 4 , 4 3 6}$ | $\mathbf{\$ 2 , 4 3 8 , 2 5 1}$ | $\mathbf{( 0 . 6 6 )}$ |
|  |  |  |  |

Annual Local Tax Base Industry Totals
(In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} * *$ | Percent Change |
| Utilites $\boldsymbol{\text { residential energy }}$ | $\$ 37,067$ | $\$ 33,588$ | $(9.38)$ |
| Clothing - local sales | 144,541 | 170,763 | $\mathbf{1 8 . 1 4}$ |
| Qualified motor and diesel fuel sales | 371,050 | 359,747 | $(3.05)$ |
| Grand Total | $\mathbf{\$ 5 5 2 , 6 5 8}$ | $\mathbf{\$ 5 6 4 , 0 9 8}$ | $\mathbf{2 . 0 7}$ |

[^21]
## Onondaga County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 7,055,543$ | $\$ 238,462$ | Percent |
| $3 / 08-2 / 09$ | $6,805,707$ | $(249,835)$ | $(3.50$ |
| $3 / 09-2 / 10$ | $7,238,410$ | 432,703 | 6.36 |
| $3 / 10-2 / 11$ | $7,661,942$ | 423,532 | 5.85 |
| $3 / 11-2 / 12^{\star}$ | $7,807,233$ | 145,292 | 1.90 |
| $3 / 12-2 / 13^{\star \star}$ |  |  |  |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$161,237 | \$167,906 | 4.14 |
| Construction | 143,815 | 148,803 | 3.47 |
| Manufacturing | 325,141 | 339,403 | 4.39 |
| Wholesale Trade | 372,479 | 394,538 | 5.92 |
| Retail Trade Total | 3,344,709 | 3,299,996 | (1.34) |
| Motor Vehicles and Parts | 922,025 | 929,196 | 0.78 |
| Furniure and Home Furnishings | 134,471 | 133,415 | (0.79) |
| Electronics and Appliances | 119,136 | 113,421 | (4.80) |
| Building Materials and Garden Equipment | 337,675 | 340,658 | 0.88 |
| Food and Beverage | 407,519 | 409,442 | 0.47 |
| Health and Personal Care | 91,247 | 92,231 | 1.08 |
| Gasoline Stations | 123,355 | 127,505 | 3.36 |
| Clothing (excluding local sales) | 179,550 | 152,027 | (15.33) |
| Sporting Goods, Hobby, Book and Music Stores | 127,866 | 117,648 | (7.99) |
| General Merchandise | 500,949 | 479,975 | (4.19) |
| Miscellaneous Retail | 275,972 | 271,826 | (1.50) |
| Nonstore Retail | 124,943 | 132,651 | 6.17 |
| Information | 343,892 | 356,431 | 3.65 |
| Professional,Scientific, and Technical | 132,424 | 130,101 | (1.75) |
| Administrative/Support Services | 188,077 | 181,114 | (3.70) |
| Health Care | 22,464 | 22,938 | 2.11 |
| Arts, Entertainment, and Recreation | 37,723 | 41,363 | 9.65 |
| Accommodation and Food Services | 796,634 | 818,876 | 2.79 |
| Food Services | 660,962 | 680,894 | 3.02 |
| Accommodation | 135,672 | 137,982 | 1.70 |
| Other Services Total | 256,759 | 241,148 | (6.08) |
| Repair and Maintenance | 204,618 | 193,751 | (5.31) |
| Personal and Laundry Services | 48,976 | 43,868 | (10.43) |
| All Other Services | 3,165 | 3,529 | 11.50 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 307,031 | 313,655 | 2.16 |
| Unclassified by Industry | 836 | 4,311 | 415.79 |
| Grand Total | \$6,433,221 | \$6,460,584 | 0.43 |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ | Percent Change |
| Clothing - local sales | $\$ 369,525$ | $\$ 462,358$ | 25.12 |
| Qualifed motor and diesel fuel sales | 859,196 | 884,292 | 2.92 |
| Grand Total | $\mathbf{\$ 1 , 2 2 8 , 7 2 1}$ | $\mathbf{\$ 1 , 3 4 6 , 6 5 0}$ | $\mathbf{9 . 6 0}$ |

[^22]
## Ontario County

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

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 2,065,260$ | $(\$ 10,777)$ | $(0.52)$ |
| $3 / 08-2 / 09$ | $1,909,406$ | $(155,854)$ | $(7.55)$ |
| $3 / 09-2 / 10$ | $1,980,104$ | 70,698 | 3.70 |
| $3 / 10-2 / 11$ | $2,061,059$ | 80,955 | 4.09 |
| $3 / 11-2 / 12^{*}$ | $2,122,101$ | 61,042 | 2.96 |
| $3 / 12-2 / 13^{* *}$ |  |  | Percent |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilijes (excluding residential energy) | \$46,566 | \$46,945 | 0.81 |
| Construction | 31,259 | 35,363 | 13.13 |
| Manufacturing | 79,552 | 85,064 | 6.93 |
| Wholesale Trade | 72,272 | 75,779 | 4.85 |
| Retail Trade Total | 957,912 | 957,182 | (0.08) |
| Motor Vehicles and Parts | 221,283 | 232,964 | 5.28 |
| Furniture and Home Furnishings | 50,851 | 61,131 | 20.22 |
| Electronics and Appliances | 32,881 | 31,146 | (5.27) |
| Building Materials and Garden Equipment | 110,652 | 115,455 | 4.34 |
| Food and Beverage | 85,744 | 88,098 | 2.75 |
| Health and Personal Care | 22,263 | 22,531 | 1.20 |
| Gasoline Stations | 26,997 | 28,811 | 6.72 |
| Clothing (excluding local sales) | 71,697 | 52,574 | (26.67) |
| Sporting Goods, Hobby, Book and Music Stores | 20,898 | 18,753 | (10.26) |
| General Merchandise | 204,693 | 193,985 | (5.23) |
| Miscellaneous Retail | 75,621 | 74,280 | (1.77) |
| Nonstore Retail | 34,333 | 37,455 | 9.09 |
| Information | 65,571 | 64,818 | (1.15) |
| Professional,Scientific, and Technical | 16,069 | 16,459 | 2.42 |
| Administrative/Support Services | 34,615 | 35,496 | 2.55 |
| Health Care | 1,769 | 1,759 | (0.58) |
| Arts, Entertainment, and Recreation | 20,060 | 20,651 | 2.95 |
| Accommodation and Food Services | 216,264 | 223,656 | 3.42 |
| Food Services | 175,310 | 182,178 | 3.92 |
| Accommodation | 40,954 | 41,478 | 1.28 |
| Other Services Total | 58,599 | 57,551 | (1.79) |
| Repair and Maintenance | 51,147 | 49,431 | (3.35) |
| Personal and Laundry Services | 6,495 | 7,115 | 9.55 |
| All Other Services | 956 | 1,004 | 5.01 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 58,611 | 60,484 | 3.20 |
| Unclassified by Industry | 93 | 716 | 671.08 |
| Grand Total | \$1,659,211 | \$1,681,921 | 1.37 |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ | Percent Change |
| Clothing - local sales | $\$ 166,981$ | $\$ 196,591$ | 17.73 |
| Qualifed motor and diesel fuel sales | 234,867 | 243,589 | 3.71 |
| Grand Total | $\mathbf{\$ 4 0 1 , 8 4 8}$ | $\mathbf{\$ 4 4 0 , 1 8 0}$ | $\mathbf{9 . 5 4}$ |

[^23]
## Orange County

## Combined Annual State and Local Tax Base Totals

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

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


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilities (excluding residential energy) | \$118,511 | \$119,204 | 0.58 |
| Construction | 87,989 | 88,988 | 1.14 |
| Manufacturing | 180,178 | 244,380 | 35.63 |
| Wholesale Trade | 266,741 | 254,036 | (4.76) |
| Retail Trade Total | 3,121,487 | 3,035,220 | (2.76) |
| Motor Vehicles and Parts | 569,593 | 579,603 | 1.76 |
| Furniture and Home Furnishings | 87,038 | 86,838 | (0.23) |
| Electronics and Appliances | 112,503 | 104,370 | (7.23) |
| Building Materials and Garden Equipment | 296,270 | 297,251 | 0.33 |
| Food and Beverage | 256,947 | 265,247 | 3.23 |
| Health and Personal Care | 81,107 | 87,934 | 8.42 |
| Gasoline Stations | 109,998 | 108,987 | (0.92) |
| Clothing (excluding local sales) | 787,132 | 698,341 | (11.28) |
| Sporting Goods, Hobby, Book and Music Stores | 79,277 | 75,076 | (5.30) |
| General Merchandise | 417,293 | 400,988 | (3.91) |
| Miscellaneous Retail | 214,714 | 217,137 | 1.13 |
| Nonstore Retail | 109,613 | 113,448 | 3.50 |
| Information | 259,850 | 280,526 | 7.96 |
| Professional,Scientifc, and Technical | 42,538 | 42,737 | 0.47 |
| Administrativ/Support Services | 122,047 | 134,140 | 9.91 |
| Health Care | 16,800 | 23,333 | 38.89 |
| Arts, Entertainment, and Recreation | 28,026 | 27,876 | (0.54) |
| Accommodation and Food Services | 480,820 | 495,253 | 3.00 |
| Food Services | 424,069 | 435,512 | 2.70 |
| Accommodation | 56,751 | 59,741 | 5.27 |
| Other Services Total | 223,967 | 223,191 | (0.35) |
| Repair and Maintenance | 206,140 | 204,416 | (0.84) |
| Personal and Laundry Services | 15,134 | 16,221 | 7.18 |
| All Other Services | 2,693 | 2,554 | (5.16) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 177,944 | 236,591 | 32.96 |
| Unclassified by Industry | 8,286 | 4,596 | (44.54) |
| Grand Total | \$5,135,184 | \$5,210,070 | 1.46 |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ | Percent Change |
| Uuilities - residential energy | $\$ 71,620$ | $\$ 62,477$ | $(12.77)$ |
| Clothing - local sales | 543,168 | 692,420 | 27.48 |
| Qualified motor and diesel fuel sales | 639,338 | 651,909 | 1.97 |
| Grand Total | $\mathbf{\$ 1 , 2 5 4 , 1 2 6}$ | $\mathbf{\$ 1 , 4 0 6 , 8 0 6}$ | $\mathbf{1 2 . 1 7}$ |

[^24]
## Orleans County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 341,730$ | Amount | Percent |
| $3 / 08-2 / 09$ | 321,598 | $(20,1329$ | 1.43 |
| $3 / 09-2 / 10$ | 333,538 | 11,940 | $(5.89)$ |
| $3 / 10-2 / 11$ | 359,258 | 25,720 | 3.71 |
| $3 / 11-2 / 12^{\star}$ | 363,705 | 4,448 | 7.71 |
| $3 / 12-2 / 13^{\star \star}$ |  |  | 1.24 |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$7,352 | \$8,030 | 9.22 |
| Constuction | 6,062 | 5,781 | (4.64) |
| Manufacuring | 9,660 | 9,380 | (2.89) |
| Wholesale Trade | 13,128 | 13,252 | 0.94 |
| Retail Trade Total | 160,006 | 163,488 | 2.18 |
| Motor Vehicles and Parts | 63,559 | 65,666 | 3.32 |
| Furniture and Home Furnishings | 2,344 | 2,673 | 14.03 |
| Electronics and Appliances | 2,051 | 1,677 | (18.25) |
| Building Materials and Garden Equipment | 14,713 | 17,083 | 16.11 |
| Food and Beverage | 19,453 | 19,672 | 1.13 |
| Health and Personal Care | 3,076 | 3,209 | 4.31 |
| Gasoline Stations | 4,662 | 4,723 | 1.30 |
| Clothing (excluding local sales) | 1,756 | 1,315 | (25.09) |
| Sporing Goods, Hobby, Book and Music Stores | 778 | 756 | (2.77) |
| General Merchandise | 29,266 | 28,787 | (1.64) |
| Miscellaneous Retail | 10,196 | 9,471 | (7.10) |
| Nonstore Retail | 8,154 | 8,455 | 3.69 |
| Information | 18,957 | 19,172 | 1.13 |
| Professional,Scientific, and Technical | 2,291 | 2,574 | 12.33 |
| Administrative/Support Services | 4,151 | 5,069 | 22.11 |
| Health Care | 201 | 258 | 28.73 |
| Arts, Entertainment, and Recreation | 2,317 | 2,279 | (1.62) |
| Accommodation and Food Services | 25,424 | 26,217 | 3.12 |
| Food Services | 24,414 | 25,319 | 3.71 |
| Accommodation | 1,009 | 898 | (11.03) |
| Other Services Total | 15,901 | 14,265 | (10.29) |
| Repair and Maintenance | 14,529 | 13,023 | (10.37) |
| Personal and Laundry Services | 1,155 | 1,046 | (9.42) |
| All Other Services | 217 | 196 | (9.56) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 8,040 | 8,737 | 8.66 |
| Unclassified by Industry | 37 | 254 | 591.70 |
| Grand Total | \$273,527 | \$278,755 | 1.91 |

Annual Local Tax Base Industry Totals
(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uitities - residential energy | \$36,837 | \$33,208 | (9.85) |
| Clothing - local sales | 6,227 | 8,115 | 30.32 |
| Qualified motor and diesel fuel sales | 42,667 | 43,627 | 2.25 |
| Grand Total | \$85,731 | \$84,950 | (0.91) |

[^25]
## Oswego County

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

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

| Industry | Selling Period |  | Percent Change |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** |  |
| Utilites (excluding residential energy) | \$40,308 | \$41,979 | 4.15 |
| Construction | 16,788 | 17,971 | 7.05 |
| Manufacuring | 46,718 | 42,418 | (9.20) |
| Wholesale Trade | 46,950 | 38,727 | (17.52) |
| Retail Trade Total | 630,591 | 643,819 | 2.10 |
| Motor Vehicles and Parts | 229,285 | 235,791 | 2.84 |
| Furniture and Home Furnishings | 14,632 | 14,554 | (0.53) |
| Electronics and Appliances | 5,094 | 5,133 | 0.76 |
| Building Materials and Garden Equipment | 67,717 | 65,310 | (3.55) |
| Food and Beverage | 58,232 | 58,356 | 0.21 |
| Healh and Personal Care | 13,112 | 12,601 | (3.90) |
| Gasoline Stations | 48,762 | 53,600 | 9.92 |
| Clothing (excluding local sales) | 4,398 | 5,288 | 20.23 |
| Sporting Goods, Hobby, Book and Music Stores | 9,010 | 9,033 | 0.25 |
| General Merchandise | 113,096 | 112,892 | (0.18) |
| Miscellaneous Retail | 42,702 | 44,404 | 3.99 |
| Nonstore Retail | 24,552 | 26,857 | 9.39 |
| Information | 47,786 | 49,058 | 2.66 |
| Professional,Scienific, and Technical | 12,577 | 10,144 | (19.35) |
| Administrative/Support Services | 19,123 | 20,077 | 4.99 |
| Health Care | 620 | 513 | (17.20) |
| Arts, Entertainment, and Recreation | 6,970 | 7,537 | 8.13 |
| Accommodation and Food Services | 112,843 | 118,049 | 4.61 |
| Food Services | 101,717 | 105,889 | 4.10 |
| Accommodation | 11,125 | 12,160 | 9.30 |
| Other Services Total | 39,970 | 38,608 | (3.41) |
| Repair and Maintenance | 35,877 | 33,990 | (5.26) |
| Personal and Laundry Services | 2,936 | 3,411 | 16.17 |
| All Other Services | 1,157 | 1,207 | 4.30 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 27,027 | 26,724 | (1.12) |
| Unclassified by Industry | 126 | 917 | 628.39 |
| Grand Total | \$1,048,396 | \$1,056,540 | 0.78 |

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

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


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} * *$ | Percent Change |
| Utilites - residential energy | $\$ 14,153$ | $\$ 12,287$ | $(13.18)$ |
| Clothing - local sales | 28,788 | 34,183 | 18.74 |
| Qualifed motor and diesel fuel sales | 199,589 | 199,711 | 0.06 |
| Grand Total | $\$ 242,530$ | $\mathbf{\$ 2 4 6 , 1 8 1}$ | $\mathbf{1 . 5 1}$ |

[^26]
## Otsego County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

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

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

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ | Percent Change |
| Clothing - local sales | $\$ 29,773$ | $\$ 35,666$ | 19.79 |
| Qualifed motor and diesel fuel sales | 105,225 | 115,792 | 10.04 |
| Grand Total | $\mathbf{\$ 1 3 4 , 9 9 9}$ | $\mathbf{\$ 1 5 1 , 4 5 9}$ | $\mathbf{1 2 . 1 9}$ |

[^27]
## Putnam County

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

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 1,173,373$ | Amount | Percent |
| $3 / 08-2 / 09$ | $1,068,103$ | $(\$ 37,848)$ | $(3.12)$ |
| $3 / 09-2 / 10$ | $1,152,977$ | $84,269)$ | $(8.97)$ |
| $3 / 10-2 / 11$ | $1,193,153$ | 40,175 | 7.95 |
| $3 / 11-2 / 12^{*}$ | $1,213,099$ | 19,946 | 3.48 |
| $3 / 12-2 / 13^{* *}$ |  |  | 1.67 |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilijes (excluding residential energy) | \$26,889 | \$27,067 | 0.66 |
| Construction | 23,181 | 22,260 | (3.97) |
| Manufacturing | 33,092 | 32,495 | (1.80) |
| Wholesale Trade | 57,342 | 55,205 | (3.73) |
| Retail Trade Total | 534,408 | 537,031 | 0.49 |
| Motor Vehicles and Parts | 169,533 | 167,642 | (1.12) |
| Furniture and Home Furnishings | 17,292 | 16,966 | (1.88) |
| Electronics and Appliances | 10,532 | 11,101 | 5.40 |
| Building Materials and Garden Equipment | 83,211 | 86,182 | 3.57 |
| Food and Beverage | 80,189 | 81,987 | 2.24 |
| Health and Personal Care | 16,544 | 16,444 | (0.61) |
| Gasoline Stations | 22,294 | 22,697 | 1.81 |
| Clothing (excluding local sales) | 13,934 | 11,577 | (16.91) |
| Sporting Goods, Hobby, Book and Music Stores | 7,853 | 7,758 | (1.21) |
| General Merchandise | 22,416 | 20,847 | (7.00) |
| Miscellaneous Retail | 56,324 | 57,917 | 2.83 |
| Nonstore Retail | 34,287 | 35,914 | 4.75 |
| Information | 71,003 | 69,350 | (2.33) |
| Professional,Scientific, and Technical | 10,873 | 11,240 | 3.38 |
| Administrative/Support Services | 34,483 | 34,738 | 0.74 |
| Health Care | 1,842 | 1,410 | (23.47) |
| Arts, Entertainment, and Recreation | 13,488 | 14,586 | 8.14 |
| Accommodation and Food Services | 87,725 | 90,398 | 3.05 |
| Food Services | 86,198 | 88,872 | 3.10 |
| Accommodation | 1,527 | 1,526 | (0.07) |
| Other Services Total | 53,880 | 51,470 | (4.47) |
| Repair and Maintenance | 46,189 | 45,356 | (1.80) |
| Personal and Laundry Services | 7,160 | 5,590 | (21.93) |
| All Other Services | 531 | 524 | (1.30) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 42,512 | 40,602 | (4.49) |
| Unclassified by Industry | 940 | 1,730 | 84.01 |
| Grand Total | \$991,658 | \$989,582 | (0.21) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} * *$ | Percent Change |
| Clothing - local sales | $\$ 31,967$ | $\$ 38,536$ | 20.55 |
| Qualifed motor and diesel fuel sales | 169,527 | 184,981 | 9.12 |
| Grand Total | $\mathbf{\$ 2 0 1 , 4 9 4}$ | $\mathbf{\$ 2 2 3 , 5 1 7}$ | $\mathbf{1 0 . 9 3}$ |

[^28]
## Rensselaer County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 1,679,909$ | Amount | Percent |

## Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$37,109 | \$33,793 | (8.94) |
| Construction | 38,975 | 36,180 | (7.17) |
| Manufacturing | 61,357 | 64,154 | 4.56 |
| Wholesale Trade | 127,283 | 103,397 | (18.77) |
| Retail Trade Total | 830,525 | 832,065 | 0.19 |
| Motor Vehicles and Parts | 257,336 | 267,673 | 4.02 |
| Furniture and Home Furnishings | 18,163 | 19,185 | 5.63 |
| Electronics and Appliances | 29,281 | 4,421 | (84.90) |
| Building Materials and Garden Equipment | 88,555 | 91,858 | 3.73 |
| Food and Beverage | 107,950 | 108,757 | 0.75 |
| Health and Personal Care | 20,955 | 20,705 | (1.19) |
| Gasoline Stations | 67,496 | 68,155 | 0.98 |
| Clothing (excluding local sales) | 9,316 | 7,954 | (14.62) |
| Sporting Goods, Hobby, Book and Music Stores | 6,179 | 7,251 | 17.34 |
| General Merchandise | 121,676 | 117,451 | (3.47) |
| Miscellaneous Retail | 60,289 | 59,736 | (0.92) |
| Nonstore Retail | 43,328 | 58,919 | 35.98 |
| Information | 89,894 | 88,771 | (1.25) |
| Professional,Scientific, and Technical | 21,775 | 22,753 | 4.49 |
| Administrative/Support Services | 32,577 | 34,600 | 6.21 |
| Health Care | 1,175 | 1,103 | (6.12) |
| Arts, Entertainment, and Recreation | 8,416 | 9,300 | 10.51 |
| Accommodation and Food Services | 160,246 | 165,765 | 3.44 |
| Food Services | 145,120 | 150,438 | 3.66 |
| Accommodation | 15,126 | 15,327 | 1.33 |
| Other Services Total | 62,804 | 61,533 | (2.02) |
| Repair and Maintenance | 56,123 | 53,276 | (5.07) |
| Personal and Laundry Services | 5,020 | 6,566 | 30.78 |
| All Other Services | 1,661 | 1,692 | 1.86 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 57,247 | 60,753 | 6.12 |
| Unclassified by Industry | 358 | 1,008 | 181.69 |
| Grand Total | \$1,529,741 | \$1,515,176 | (0.95) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}$ | ** |
| Percent Change |  |  |  |
| Uoilities - residential energy | $\$ 28, \mathbf{1 3 3}$ | $\$ 28,683$ | 1.96 |
| Clothing - local sales | 36,486 | 46,368 | 27.08 |
| Qualified motor and diesel fuel sales | 262,405 | 263,299 | 0.34 |
| Grand Total | $\mathbf{\$ 3 2 7 , 0 2 3}$ | $\mathbf{\$ 3 3 8 , 3 4 9}$ | $\mathbf{3 . 4 6}$ |

[^29]
## Rockland County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

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

## Annual State Tax Base

 Industry Totals(In Thousands)

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}$ |  |  |
| Utilites - residential energy | $\mathbf{3 / 1 2 - 2 / 1 3}$ | ** | Percent Change |
| Clothing - local sales | 271,853 | $\$ 108,564$ | 100.00 |
| Qualified motor and diesel fuel sales | 194,179 | 334,447 | 23.02 |
| Grand Total | $\mathbf{\$ 4 6 6 , 0 3 2}$ | $\mathbf{\$ 6 4 4 , 5 6 8}$ | 3.80 |

[^30]
## St. Lawrence County

## Combined Annual State and Local Tax Base Totals

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

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

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2 - 2 / 1 3}$ | ** | Percent Change $\mathbf{~}$

[^31]
## Saratoga County

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

## Annual State Tax Base Industry Totals

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


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$53,485 | \$57,746 | 7.97 |
| Construction | 89,696 | 81,898 | (8.69) |
| Manufacturing | 121,752 | 116,055 | (4.68) |
| Wholesale Trade | 147,810 | 153,663 | 3.96 |
| Retail Trade Total | 1,721,224 | 1,751,537 | 1.76 |
| Motor Vehicles and Parts | 467,255 | 486,325 | 4.08 |
| Furniture and Home Furnishings | 56,508 | 57,989 | 2.62 |
| Electronics and Appliances | 55,791 | 52,304 | (6.25) |
| Building Materials and Garden Equipment | 227,176 | 245,995 | 8.28 |
| Food and Beverage | 170,928 | 179,267 | 4.88 |
| Health and Personal Care | 37,267 | 37,514 | 0.66 |
| Gasoline Stations | 110,885 | 114,663 | 3.41 |
| Clothing (excluding local sales) | 75,105 | 61,970 | (17.49) |
| Sporing Goods, Hobby, Book and Music Stores | 49,652 | 45,007 | (9.35) |
| General Merchandise | 256,741 | 261,511 | 1.86 |
| Miscellaneous Retail | 130,580 | 132,491 | 1.46 |
| Nonstore Retail | 83,336 | 76,503 | (8.20) |
| Information | 133,572 | 132,002 | (1.18) |
| Professional, Scientifc, and Technical | 33,612 | 41,016 | 22.03 |
| Administraive/Support Services | 85,301 | 88,962 | 4.29 |
| Health Care | 2,406 | 1,688 | (29.87) |
| Arts, Entertainment, and Recreation | 29,105 | 31,654 | 8.76 |
| Accommodation and Food Services | 410,443 | 439,124 | 6.99 |
| Food Services | 332,280 | 356,075 | 7.16 |
| Accommodation | 78,163 | 83,049 | 6.25 |
| Other Services Total | 104,658 | 107,594 | 2.81 |
| Repair and Maintenance | 88,969 | 92,788 | 4.29 |
| Personal and Laundry Services | 12,014 | 11,332 | (5.68) |
| All Other Services | 3,674 | 3,474 | (5.45) |
| Ag., Mining, Trans., FIRE, Educ., Govt | 98,234 | 97,593 | (0.65) |
| Unclassified by Industry | 571 | 1,635 | 186.43 |
| Grand Total | \$3,031,869 | \$3,102,166 | 2.32 |

## Annual Local Tax Base Industry Totals

(In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} * *$ | Percent Change |
| Clothing - local sales | $\$ 156,415$ | $\$ 190,127$ | 21.55 |
| Qualifed motor and diesel fuel sales | 440,866 | 448,354 | 1.70 |
| Grand Total | $\$ 597, \mathbf{2 8 1}$ | $\mathbf{\$ 6 3 8 , 4 8 1}$ | $\mathbf{6 . 9 0}$ |

[^32]
## Schenectady County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 2,106,778$ | $\$ 40,288$ | 1.95 |
| $3 / 09-2 / 10$ | $1,948,455$ | $(158,324)$ | $(7.51)$ |
| $3 / 10-2 / 11$ | $1,910,570$ | $(37,885)$ | $(1.94)$ |
| $3 / 11-2 / 12^{*}$ | $2,183,648$ | 273,078 | 14.29 |
| $3 / 12-2 / 13^{*+k}$ | $2,198,870$ | 15,223 | 0.70 |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$30,525 | \$34,475 | 12.94 |
| Construction | 56,487 | 54,726 | (3.12) |
| Manufacturing | 119,637 | 118,707 | (0.78) |
| Wholesale Trade | 86,025 | 83,143 | (3.35) |
| Retail Trade Total | 963,864 | 970,432 | 0.68 |
| Motor Vehicles and Parts | 278,941 | 285,042 | 2.19 |
| Furniture and Home Furnishings | 32,359 | 34,268 | 5.90 |
| Electronics and Appliances | 30,848 | 30,102 | (2.42) |
| Building Materials and Garden Equipment | 108,293 | 109,376 | 1.00 |
| Food and Beverage | 114,356 | 115,879 | 1.33 |
| Health and Personal Care | 22,922 | 22,516 | (1.77) |
| Gasoline Stations | 69,254 | 69,825 | 0.82 |
| Clothing (excluding local sales) | 30,189 | 25,192 | (16.55) |
| Sporing Goods, Hobby, Book and Music Stores | 14,860 | 15,415 | 3.73 |
| General Merchandise | 159,336 | 158,356 | (0.62) |
| Miscellaneous Retail | 65,008 | 65,265 | 0.40 |
| Nonstore Retail | 37,498 | 39,197 | 4.53 |
| Information | 108,838 | 109,819 | 0.90 |
| Professional,Scientific, and Technical | 35,364 | 24,430 | (30.92) |
| Administrative/Support Services | 42,548 | 42,733 | 0.43 |
| Health Care | 2,584 | 2,404 | (6.96) |
| Arts, Entertainment, and Recreation | 5,775 | 4,573 | (20.82) |
| Accommodation and Food Services | 165,482 | 168,798 | 2.00 |
| Food Services | 154,471 | 158,006 | 2.29 |
| Accommodation | 11,011 | 10,792 | (1.99) |
| Other Services Total | 58,174 | 58,201 | 0.05 |
| Repair and Maintenance | 53,047 | 52,856 | (0.36) |
| Personal and Laundry Services | 4,515 | 4,627 | 2.50 |
| All Other Services | 612 | 718 | 17.25 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 58,425 | 59,174 | 1.28 |
| Unclassified by Industry | 130 | 601 | 361.61 |
| Grand Total | \$1,733,857 | \$1,732,213 | (0.09) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2 - 2 / 1 3}$ ** | Percent Change |
| Uölifies - residential energy | $\$ 125,596$ | $\$ 114,172$ | $(9.10)$ |
| Clothing - local sales | 67,071 | 82,764 | 23.40 |
| Qualified motor and diesel fuel sales | 257,124 | 269,721 | 4.90 |
| Grand Total | $\$ 449,791$ | $\$ 466,657$ | $\mathbf{3 . 7 5}$ |

[^33]
## Schoharie County

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

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 321,742$ | $(\$ 14,000)$ | $(4.17)$ |
| $3 / 09-2 / 10$ | 309,230 | $(12,512)$ | $(3.89)$ |
| $3 / 10-2 / 11$ | 324,209 | 14,979 | 4.84 |
| $3 / 11-2 / 12^{*}$ | 366,965 | 42,756 | 13.19 |
| $3 / 12-2 / 13^{* *}$ | 354,745 | $(12,220)$ | $(3.33)$ |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilities (excluding residential energy) | \$4,020 | \$9,833 | 144.61 |
| Construction | 9,110 | 8,553 | (6.11) |
| Manufacturing | 19,245 | 11,541 | (40.03) |
| Wholesale Trade | 16,174 | 14,235 | (11.99) |
| Retail Trade Total | 177,401 | 176,948 | (0.26) |
| Motor Vehicles and Parts | 54,546 | 55,002 | 0.84 |
| Furniture and Home Furnishings | 3,564 | 3,452 | (3.13) |
| Electronics and Appliances | 3,605 | 3,753 | 4.08 |
| Building Materials and Garden Equipment | 19,272 | 20,370 | 5.70 |
| Food and Beverage | 14,557 | 14,113 | (3.05) |
| Health and Personal Care | 1,443 | 1,587 | 10.01 |
| Gasoline Stations | 13,288 | 12,954 | (2.51) |
| Clothing (excluding local sales) | 1,112 | 568 | (48.94) |
| Sporing Goods, Hobby, Book and Music Stores | 1,237 | 1,970 | 59.27 |
| General Merchandise | 39,784 | 39,764 | (0.05) |
| Miscellaneous Retail | 14,305 | 12,734 | (10.99) |
| Nonstore Retail | 10,689 | 10,683 | (0.05) |
| Information | 15,055 | 14,976 | (0.53) |
| Professional,Scientifc, and Technical | 2,744 | 2,353 | (14.25) |
| Administrativ/Support Services | 6,898 | 5,926 | (14.08) |
| Health Care | 145 | 173 | 19.13 |
| Arts, Entertainment, and Recreation | 4,645 | 4,875 | 4.94 |
| Accommodation and Food Services | 23,548 | 23,995 | 1.90 |
| Food Services | 19,312 | 20,334 | 5.29 |
| Accommodation | 4,236 | 3,661 | (13.59) |
| Other Services Total | 11,341 | 9,294 | (18.05) |
| Repair and Maintenance | 10,785 | 8,511 | (21.09) |
| Personal and Laundry Services | 525 | 744 | 41.53 |
| All Other Services | 31 | 39 | 28.01 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 16,555 | 12,136 | (26.69) |
| Unclassified by Industry | 438 | 624 | 42.62 |
| Grand Total | \$307,320 | \$295,463 | (3.86) |

## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 8,204$ | $\$ 9,469$ | 15.42 |
| Qualifed motor and diesel fuel sales | 51,442 | 49,813 | $(3.17)$ |
| Grand Total | $\mathbf{\$ 5 9 , 6 4 6}$ | $\$ 59, \mathbf{2 8 2}$ | $\mathbf{( 0 . 6 1 )}$ |

* Revised
** Preliminary


## Schuyler County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 209,054$ | Amount | Percent |
| $3 / 08-2 / 09$ | 195,530 | $\$ 11,142$ | 5.63 |
| $3 / 09-2 / 10$ | 216,745 | $(13,525)$ | $(6.47)$ |
| $3 / 10-2111$ | 23,215 | 10.85 |  |
| $3 / 11-2 / 12^{\star}$ | 231,384 | 21,639 | 9.98 |
| $3 / 12-2 / 13^{* *}$ | $(7,004)$ | $(2.94)$ |  |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$2,712 | \$2,661 | (1.88) |
| Construction | 9,781 | 3,303 | (66.23) |
| Manufacturing | 10,189 | 11,046 | 8.41 |
| Wholesale Trade | 10,096 | 9,590 | (5.01) |
| Retail Trade Total | 99,956 | 97,676 | (2.28) |
| Motor Vehicles and Parts | 35,396 | 36,298 | 2.55 |
| Furniture and Home Furnishings | 2,114 | 1,885 | (10.84) |
| Electronics and Appliances | 372 | 384 | 3.13 |
| Building Materials and Garden Equipment | 4,973 | 5,032 | 1.19 |
| Food and Beverage | 5,903 | 6,157 | 4.30 |
| Health and Personal Care | 1,032 | 808 | (21.73) |
| Gasoline Stations | 8,355 | 8,010 | (4.12) |
| Clothing (excluding local sales) | 2,852 | 1,526 | (46.51) |
| Sporting Goods, Hobby, Book and Music Stores | 1,713 | 1,710 | (0.15) |
| General Merchandise | 27,921 | 27,255 | (2.39) |
| Miscellaneous Retail | 5,186 | 4,131 | (20.34) |
| Nonstore Retail | 4,140 | 4,481 | 8.24 |
| Information | 9,122 | 8,909 | (2.33) |
| Professional,Scientifc, and Technical | 1,054 | 1,008 | (4.36) |
| Administrative/Support Services | 3,382 | 3,007 | (11.07) |
| Healh Care | 11 | 27 | 138.35 |
| Arts, Entertainment, and Recreation | 4,870 | 5,109 | 4.91 |
| Accommodation and Food Services | 34,948 | 35,088 | 0.40 |
| Food Services | 21,155 | 20,477 | (3.21) |
| Accommodation | 13,793 | 14,611 | 5.94 |
| Other Services Total | 5,864 | 5,366 | (8.49) |
| Repair and Maintenance | 4,797 | 4,356 | (9.19) |
| Personal and Laundry Services | 501 | 433 | (13.58) |
| All Other Services | 566 | 577 | 1.96 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 8,560 | 8,535 | (0.30) |
| Unclassified by Industry | 195 | 293 | 50.78 |
| Grand Total | \$200,739 | \$191,618 | (4.54) |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} \boldsymbol{* *}$ | Percent Change |
| Clothing - local sales | $\$ 6,668$ | $\$ 8,130$ | 21.93 |
| Qualified motor and diesel fuel sales | 30,978 | 31,632 | 2.11 |
| Grand Total | $\mathbf{\$ 3 7 , 6 4 5}$ | $\mathbf{\$ 3 9}, 763$ | $\mathbf{5 . 6 2}$ |

[^34]
## Seneca County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Amount | Percent |  |  |
| $3 / 08-2 / 09$ | $\$ 444,303$ | $\$ 5,433$ | 1.24 |
| $3 / 09-2 / 10$ | 461,602 | 17,299 | 3.89 |
| $3 / 10-2 / 11$ | 483,055 | 21,454 | 4.65 |
| $3 / 11-2 / 12^{*}$ | 529,041 | 45,986 | 9.52 |
| $3 / 12-2 / 13^{* *}$ | 550,597 | 21,556 | 4.07 |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$5,581 | \$5,582 | 0.01 |
| Construction | 7,083 | 6,571 | (7.23) |
| Manufacturing | 21,517 | 22,450 | 4.33 |
| Wholesale Trade | 23,053 | 26,816 | 16.32 |
| Retail Trade Total | 230,501 | 227,829 | (1.16) |
| Motor Vehicles and Parts | 57,827 | 63,136 | 9.18 |
| Furniture and Home Furnishings | 5,796 | 6,415 | 10.68 |
| Electronics and Appliances | 2,878 | 2,980 | 3.55 |
| Building Materials and Garden Equipment | 35,277 | 37,423 | 6.08 |
| Food and Beverage | 13,690 | 13,965 | 2.01 |
| Health and Personal Care | 4,080 | 4,073 | (0.17) |
| Gasoline Stations | 15,322 | 16,012 | 4.50 |
| Clothing (excluding local sales) | 41,311 | 28,502 | (31.01) |
| Sporting Goods, Hobby, Book and Music Stores | 1,142 | 1,027 | (10.07) |
| General Merchandise | 32,949 | 33,027 | 0.24 |
| Miscellaneous Retail | 10,155 | 11,250 | 10.79 |
| Nonstore Retail | 10,073 | 10,018 | (0.55) |
| Information | 17,493 | 17,273 | (1.26) |
| Professional,Scientifc, and Technical | 3,835 | 4,358 | 13.62 |
| Administrativ/Support Services | 6,128 | 6,356 | 3.71 |
| Health Care | 109 | 96 | (11.78) |
| Arts, Entertainment, and Recreation | 3,592 | 3,674 | 2.29 |
| Accommodation and Food Services | 44,223 | 45,609 | 3.13 |
| Food Services | 35,906 | 36,573 | 1.86 |
| Accommodation | 8,317 | 9,036 | 8.65 |
| Other Services Total | 12,647 | 12,675 | 0.22 |
| Repair and Maintenance | 11,612 | 11,729 | 1.01 |
| Personal and Laundry Services | 667 | 551 | (17.44) |
| All Other Services | 368 | 395 | 7.29 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 15,275 | 13,728 | (10.13) |
| Unclassified by Industry | 40 | 151 | 278.62 |
| Grand Total | \$391,078 | \$393,167 | 0.53 |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3} * *$ | Percent Change |
| Clothing - local sales | $\$ 80,044$ | $\$ 97,774$ | 22.15 |
| Qualified motor and diesel fuel sales | 57,920 | 59,656 | 3.00 |
| Grand Total | $\mathbf{\$ 1 3 7 , 9 6 3}$ | $\mathbf{\$ 1 5 7 , 4 3 0}$ | $\mathbf{1 4 . 1 1}$ |

[^35]
## Steuben County

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 1,146,297$ | $\$ 29,449$ | 2.64 |
| $3 / 09-2 / 10$ | $1,067,841$ | $(78,457)$ | $(6.84)$ |
| $3 / 10-2 / 11$ | $1,141,367$ | 73,526 | 6.89 |
| $3 / 11-2 / 12^{\star}$ | $1,259,474$ | 118,108 | 10.35 |
| $3 / 12-2 / 13^{* *}$ | $1,232,221$ | $(27,253)$ | $(2.16)$ |

## Annual State Tax Base Industry Totals

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$25,369 | \$20,710 | (18.36) |
| Construction | 24,445 | 22,147 | (9.40) |
| Manufacturing | 100,276 | 89,774 | (10.47) |
| Wholesale Trade | 42,137 | 40,912 | (2.91) |
| Retail Trade Total | 551,689 | 542,599 | (1.65) |
| Motor Vehicles and Parts | 173,751 | 167,445 | (3.63) |
| Furniture and Home Furnishings | 12,204 | 11,534 | (5.49) |
| Electronics and Appliances | 9,904 | 9,782 | (1.23) |
| Building Materials and Garden Equipment | 85,051 | 86,026 | 1.15 |
| Food and Beverage | 71,920 | 71,232 | (0.96) |
| Health and Personal Care | 9,716 | 9,543 | (1.78) |
| Gasoline Stations | 27,018 | 27,502 | 1.79 |
| Clothing (excluding local sales) | 5,956 | 3,857 | (35.24) |
| Sporting Goods, Hobby, Book and Music Stores | 5,565 | 5,661 | 1.71 |
| General Merchandise | 99,138 | 97,754 | (1.40) |
| Miscellaneous Retail | 28,634 | 29,556 | 3.22 |
| Nonstore Retail | 22,832 | 22,707 | (0.55) |
| Information | 49,431 | 50,488 | 2.14 |
| Professional,Scientifc, and Technical | 6,338 | 6,631 | 4.63 |
| Administrativ/Support Services | 12,910 | 13,555 | 5.00 |
| Health Care | 1,800 | 1,603 | (10.92) |
| Arts, Entertainment, and Recreation | 11,284 | 11,235 | (0.43) |
| Accommodation and Food Services | 124,276 | 121,707 | (2.07) |
| Food Services | 93,781 | 94,730 | 1.01 |
| Accommodation | 30,495 | 26,977 | (11.54) |
| Other Services Total | 46,237 | 45,623 | (1.33) |
| Repair and Maintenance | 42,561 | 41,311 | (2.94) |
| Personal and Laundry Services | 2,772 | 3,262 | 17.69 |
| All Other Services | 904 | 1,049 | 16.05 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 33,078 | 32,236 | (2.55) |
| Unclassified by Industry | 83 | 449 | 440.59 |
| Grand Total | \$1,029,353 | \$999,670 | (2.88) |

## Annual Local Tax Base

 Industry Totals(In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 \mathbf { - 2 / 1 2 }}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Utilies $\boldsymbol{\text { residential energy }}$ | $\$ 7,073$ | $\$ 6,522$ | $(7.80)$ |
| Clothing - local sales | 27,934 | 34,679 | 24.15 |
| Qualifed motor and diesel fuel sales | 195,114 | 191,351 | $(1.93)$ |
| Grand Total | $\mathbf{\$ 2 3 0 , 1 2 1}$ | $\mathbf{\$ 2 3 2 , 5 5 1}$ | $\mathbf{1 . 0 6}$ |

[^36]
## Suffolk County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Annual State Tax Base Industry Totals
(In Thousands)

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


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$607,000 | \$544,464 | (10.30) |
| Construction | 491,359 | 491,211 | (0.03) |
| Manufacturing | 913,201 | 889,437 | (2.60) |
| Wholesale Trade | 1,304,272 | 1,392,889 | 6.79 |
| Retail Trade Total | 11,989,413 | 12,068,484 | 0.66 |
| Motor Vehicles and Parts | 3,000,605 | 3,079,552 | 2.63 |
| Furniture and Home Furnishings | 574,348 | 591,706 | 3.02 |
| Electronics and Appliances | 630,437 | 589,812 | (6.44) |
| Building Materials and Garden Equipment | 1,567,779 | 1,666,014 | 6.27 |
| Food and Beverage | 1,438,062 | 1,473,321 | 2.45 |
| Health and Personal Care | 387,192 | 397,336 | 2.62 |
| Gasoline Stations | 202,006 | 208,131 | 3.03 |
| Clothing (excluding local sales) | 805,942 | 651,724 | (19.14) |
| Sporting Goods, Hobby, Book and Music Stores | 330,638 | 294,294 | (10.99) |
| General Merchandise | 1,557,531 | 1,521,889 | (2.29) |
| Miscellaneous Retail | 972,308 | 1,014,480 | 4.34 |
| Nonstore Retail | 522,566 | 580,225 | 11.03 |
| Information | 1,077,737 | 1,074,632 | (0.29) |
| Professional,Scientific, and Technical | 454,920 | 469,958 | 3.31 |
| Administrative/Support Services | 880,009 | 874,634 | (0.61) |
| Health Care | 23,284 | 27,071 | 16.26 |
| Arts, Entertainment, and Recreation | 348,057 | 377,213 | 8.38 |
| Accommodation and Food Services | 2,434,616 | 2,585,018 | 6.18 |
| Food Services | 2,143,866 | 2,247,967 | 4.86 |
| Accommodation | 290,749 | 337,051 | 15.92 |
| Other Services Total | 905,546 | 876,081 | (3.25) |
| Repair and Maintenance | 794,276 | 760,385 | (4.27) |
| Personal and Laundry Services | 103,072 | 107,237 | 4.04 |
| All Other Services | 8,198 | 8,459 | 3.19 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 852,130 | 831,053 | (2.47) |
| Unclassified by Industry | 11,232 | 21,489 | 91.32 |
| Grand Total | \$22,292,775 | \$22,523,633 | 1.04 |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2 - 2 / 1 3}$ | ** |
| Percent Change |  |  |  |
| Utilities - residential energy | $\$ 2,049,359$ | $\$ 2,046,662$ | $(0.13)$ |
| Clothing - local sales | $1,301,615$ | $1,584,559$ | 21.74 |
| Qualified motor and diesel fuel sales | $1,685,480$ | $2,500,992$ | 48.38 |
| Grand Total | $\mathbf{\$ 5 , 0 3 6 , 4 5 4}$ | $\mathbf{\$ 6 , 1 3 2 , 2 1 2}$ | $\mathbf{2 1 . 7 6}$ |

* Revised
** Preliminary

Annual Local Tax Base Industry Totals
(In Thousands)

## Sullivan County

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

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

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 853,943$ | $(\$ 2,563)$ | $(0.30)$ |
| $3 / 09-2 / 10$ | 761,556 | $(92,38)$ | $(10.82)$ |
| $3 / 10-2 / 11$ | 779,409 | 17,852 | 2.34 |
| $3 / 11-2 / 12^{\star}$ | 790,640 | 11,231 | 1.44 |
| $3 / 12-2 / 13^{* *}$ | 795,927 | 5,287 | 0.67 |


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$16,708 | \$18,677 | 11.78 |
| Construction | 18,947 | 18,862 | (0.45) |
| Manufacuring | 23,360 | 21,334 | (8.67) |
| Wholesale Trade | 29,224 | 30,147 | 3.16 |
| Retail Trade Total | 392,994 | 392,382 | (0.16) |
| Motor Vehicles and Parts | 115,112 | 115,944 | 0.72 |
| Furniture and Home Furnishings | 7,480 | 7,076 | (5.40) |
| Electronics and Appliances | 5,485 | 5,492 | 0.12 |
| Building Materials and Garden Equipment | 60,704 | 62,072 | 2.25 |
| Food and Beverage | 50,939 | 52,471 | 3.01 |
| Health and Personal Care | 5,283 | 5,386 | 1.94 |
| Gasoline Stations | 23,178 | 21,791 | (5.99) |
| Clothing (excluding local sales) | 3,162 | 2,966 | (6.20) |
| Sporing Goods, Hobby, Book and Music Stores | 2,892 | 3,197 | 10.56 |
| General Merchandise | 56,627 | 54,381 | (3.97) |
| Miscellaneous Retail | 32,814 | 32,503 | (0.95) |
| Nonstore Retail | 29,317 | 29,105 | (0.73) |
| Information | 47,190 | 46,403 | (1.67) |
| Professional,Scientific, and Technical | 4,903 | 5,613 | 14.49 |
| Administrative/Support Services | 16,501 | 18,380 | 11.38 |
| Health Care | -23 | 1,149 | (5,103.51) |
| Arts, Entertainment, and Recreation | 6,418 | 6,715 | 4.63 |
| Accommodation and Food Services | 72,795 | 74,136 | 1.84 |
| Food Services | 52,353 | 53,281 | 1.77 |
| Accommodation | 20,442 | 20,855 | 2.02 |
| Other Services Total | 33,163 | 32,247 | (2.76) |
| Repair and Maintenance | 30,144 | 29,742 | (1.33) |
| Personal and Laundry Services | 1,757 | 1,424 | (18.94) |
| All Other Services | 1,263 | 1,081 | (14.41) |
| Ag., Mining, Trans., FIRE, Educ., Govt | 22,675 | 20,552 | (9.36) |
| Unclassified by Industry | 219 | 546 | 149.75 |
| Grand Total | \$685,073 | \$687,143 | 0.30 |

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3} * *$ | Percent Change |
| Cloting - local sales | $\$ 14,653$ | $\$ 17,485$ | 19.33 |
| Qualifed motor and diesel fuel sales | 90,914 | 91,299 | 0.42 |
| Grand Total | $\mathbf{\$ 1 0 5 , 5 6 7}$ | $\mathbf{\$ 1 0 8 , 7 8 4}$ | $\mathbf{3 . 0 5}$ |

[^37]
## Tioga County

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

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | $\$ 453,259$ | Amount | Percent |
| $3 / 08-2 / 09$ | 417,594 | $(35,663)$ | 3.64 |
| $3 / 09-2 / 10$ | 417,174 | $(420)$ | $(0.87)$ |
| $3 / 10-2 / 11$ | 487,716 | 70,542 | 16.91 |
| $3 / 11-2 / 12^{\star}$ | 472,920 | $(14,796)$ | $(3.03)$ |
| $3 / 12-2 / 13^{* *}$ |  |  |  |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$5,800 | \$5,974 | 3.01 |
| Construction | 14,060 | 9,225 | (34.39) |
| Manufacturing | 26,260 | 30,947 | 17.85 |
| Wholesale Trade | 27,147 | 26,311 | (3.08) |
| Retail Trade Total | 181,134 | 174,578 | (3.62) |
| Motor Vehicles and Parts | 74,928 | 67,471 | (9.95) |
| Furniture and Home Furnishings | 7,068 | 6,158 | (12.88) |
| Electronics and Appliances | 1,254 | 1,727 | 37.66 |
| Building Materials and Garden Equipment | 22,090 | 20,344 | (7.90) |
| Food and Beverage | 20,733 | 23,560 | 13.63 |
| Health and Personal Care | 2,872 | 2,674 | (6.89) |
| Gasoline Stations | 10,747 | 10,753 | 0.06 |
| Clothing (excluding local sales) | 1,563 | 1,573 | 0.62 |
| Sporting Goods, Hobby, Book and Music Stores | 1,507 | 2,073 | 37.57 |
| General Merchandise | 7,152 | 8,034 | 12.33 |
| Miscellaneous Retail | 17,249 | 17,154 | (0.55) |
| Nonstore Retail | 13,971 | 13,060 | (6.52) |
| Information | 23,987 | 23,969 | (0.08) |
| Professional,Scientifc, and Technical | 5,066 | 5,995 | 18.34 |
| Administrative/Support Services | 9,167 | 10,362 | 13.03 |
| Health Care | 199 | 349 | 75.34 |
| Arts, Entertainment, and Recreation | 7,587 | 8,094 | 6.68 |
| Accommodation and Food Services | 35,463 | 33,305 | (6.09) |
| Food Services | 26,870 | 26,774 | (0.36) |
| Accommodation | 8,593 | 6,531 | (24.00) |
| Other Services Total | 15,171 | 15,134 | (0.25) |
| Repair and Maintenance | 13,755 | 14,073 | 2.32 |
| Personal and Laundry Services | 1,190 | 830 | (30.23) |
| All Other Services | 227 | 230 | 1.31 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 17,487 | 16,400 | (6.22) |
| Unclassified by Industry | 126 | 359 | 185.03 |
| Grand Total | \$368,655 | \$361,002 | (2.08) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Utilites $\boldsymbol{\text { residential energy }}$ | $\$ 42,072$ | $\$ 39,273$ | $(6.65)$ |
| Qualifed motor and diesel fuel sales | 76,989 | 72,645 | $(5.64)$ |
| Grand Total | $\mathbf{\$ 1 1 9 , 0 6 1}$ | $\mathbf{\$ 1 1 1 , 9 1 8}$ | $\mathbf{( 6 . 0 0 )}$ |

[^38]
## Tompkins County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
|  | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 1,282,152$ | $\$ 566$ | 0.04 |
| $3 / 09-2 / 10$ | $1,236,246$ | $(45,906)$ | $(3.58)$ |
| $3 / 10-2 / 11$ | $1,308,112$ | 71,866 | 5.81 |
| $3 / 11-2 / 12^{*}$ | $1,363,788$ | 55,676 | 4.26 |
| $3 / 12-2 / 13^{* *}$ | $1,399,996$ | 36,208 | 2.65 |

## Annual State Tax Base

 Industry Totals(In Thousands)

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uilities (excluding residential energy) | \$27,007 | \$17,145 | (36.52) |
| Construction | 18,763 | 22,429 | 19.54 |
| Manufacturing | 45,404 | 47,018 | 3.55 |
| Wholesale Trade | 53,860 | 55,940 | 3.86 |
| Retail Trade Total | 630,836 | 647,768 | 2.68 |
| Motor Vehicles and Parts | 139,571 | 147,316 | 5.55 |
| Furniture and Home Furnishings | 19,266 | 19,967 | 3.64 |
| Electronics and Appliances | 25,765 | 23,408 | (9.15) |
| Building Materials and Garden Equipment | 81,643 | 79,595 | (2.51) |
| Food and Beverage | 85,572 | 84,606 | (1.13) |
| Health and Personal Care | 11,924 | 12,231 | 2.58 |
| Gasoline Stations | 30,419 | 30,801 | 1.26 |
| Clothing (excluding local sales) | 23,565 | 19,223 | (18.43) |
| Sporing Goods, Hobby, Book and Music Stores | 18,823 | 16,314 | (13.33) |
| General Merchandise | 81,201 | 97,351 | 19.89 |
| Miscellaneous Retail | 81,871 | 85,066 | 3.90 |
| Nonstore Retail | 31,217 | 31,891 | 2.16 |
| Information | 48,475 | 48,598 | 0.25 |
| Professional,Scientifc, and Technical | 12,650 | 14,249 | 12.64 |
| Administrativ/Support Services | 25,581 | 25,444 | (0.54) |
| Health Care | 1,850 | 2,005 | 8.39 |
| Arts, Entertainment, and Recreation | 4,983 | 5,429 | 8.96 |
| Accommodation and Food Services | 166,348 | 171,865 | 3.32 |
| Food Services | 129,913 | 135,388 | 4.21 |
| Accommodation | 36,435 | 36,476 | 0.11 |
| Other Services Total | 44,680 | 43,961 | (1.61) |
| Repair and Maintenance | 40,334 | 39,265 | (2.65) |
| Personal and Laundry Services | 3,853 | 4,100 | 6.40 |
| All Other Services | 493 | 596 | 20.93 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 43,382 | 42,086 | (2.99) |
| Unclassified by Industry | 335 | 1,351 | 302.96 |
| Grand Total | \$1,124,154 | \$1,145,288 | 1.88 |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilities - residential energy | \$66,348 | \$60,201 | (9.26) |
| Clothing - local sales | 53,879 | 70,722 | 31.26 |
| Qualifed motor and diesel fuel sales | 119,406 | 123,785 | 3.67 |
| Grand Total | \$239,634 | \$254,708 | 6.29 |

[^39]
## Ulster County

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

Annual State Tax Base Industry Totals
(In Thousands)

## Annual Local Tax Base Industry Totals

(In Thousands)

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


| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uuilites (excluding residential energy) | \$65,691 | \$60,974 | (7.18) |
| Construction | 41,463 | 39,730 | (4.18) |
| Manufacturing | 59,633 | 58,320 | (2.20) |
| Wholesale Trade | 78,307 | 77,003 | (1.66) |
| Retail Trade Total | 1,129,952 | 1,125,906 | (0.36) |
| Motor Vehicles and Parts | 261,293 | 284,331 | 8.82 |
| Furniture and Home Furnishings | 36,436 | 37,135 | 1.92 |
| Electronics and Appliances | 42,111 | 38,665 | (8.18) |
| Building Materials and Garden Equipment | 153,510 | 148,941 | (2.98) |
| Food and Beverage | 150,155 | 153,389 | 2.15 |
| Healh and Personal Care | 25,754 | 25,400 | (1.38) |
| Gasoline Stations | 67,846 | 64,102 | (5.52) |
| Clothing (excluding local sales) | 36,541 | 27,060 | (25.95) |
| Sporting Goods, Hobby, Book and Music Stores | 38,668 | 37,249 | (3.67) |
| General Merchandise | 153,056 | 146,861 | (4.05) |
| Miscellaneous Retail | 100,222 | 98,970 | (1.25) |
| Nonstore Retail | 64,359 | 63,802 | (0.86) |
| Information | 98,949 | 97,959 | (1.00) |
| Professional,Scientifc, and Technical | 18,574 | 17,939 | (3.42) |
| Administrativ/Support Services | 54,709 | 53,453 | (2.30) |
| Health Care | 2,095 | 2,157 | 2.94 |
| Arts, Entertainment, and Recreation | 11,324 | 10,909 | (3.67) |
| Accommodation and Food Services | 282,374 | 294,334 | 4.24 |
| Food Services | 198,303 | 207,010 | 4.39 |
| Accommodation | 84,070 | 87,324 | 3.87 |
| Other Services Total | 109,068 | 107,744 | (1.21) |
| Repair and Maintenance | 101,643 | 99,218 | (2.39) |
| Personal and Laundry Services | 5,274 | 5,369 | 1.79 |
| All Other Services | 2,151 | 3,157 | 46.79 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 82,355 | 78,339 | (4.88) |
| Unclassifed by Industry | 649 | 2,458 | 278.62 |
| Grand Total | \$2,035,144 | \$2,027,227 | (0.39) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2} *$ | $\mathbf{3 / 1 2} \boldsymbol{- 2 / 1 3} * *$ | Percent Change |
| Clothing - local sales | $\$ 87,446$ | $\$ 105,100$ | 20.19 |
| Qualifed motor and diesel fuel sales | 346,681 | 346,832 | 0.04 |
| Grand Total | $\mathbf{\$ 4 3 4 , 1 2 7}$ | $\mathbf{\$ 4 5 1 , 9 3 2}$ | $\mathbf{4 . 1 0}$ |

[^40]
## Warren County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

|  | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| Period | Amount | Percent |  |
| $3 / 08-2 / 09$ | $\$ 1,560,592$ | $(\$ 13,557)$ | $(0.86)$ |
| $3 / 09-2 / 10$ | $1,447,928$ | $(112,663)$ | $(7.22)$ |
| $3 / 10-2 / 11$ | $1,506,642$ | 58,714 | 4.06 |
| $3 / 11-2 / 12^{*}$ | $1,598,765$ | 92,122 | 6.11 |
| $3 / 12-2 / 13^{* *}$ | $1,650,396$ | 51,632 | 3.23 |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilites (excluding residential energy) | \$23,369 | \$21,577 | (7.67) |
| Construction | 27,289 | 28,356 | 3.91 |
| Manufacturing | 37,034 | 34,631 | (6.49) |
| Wholesale Trade | 53,965 | 62,298 | 15.44 |
| Retail Trade Total | 724,977 | 726,753 | 0.24 |
| Motor Vehicles and Parts | 167,486 | 175,328 | 4.68 |
| Furniture and Home Furnishings | 19,706 | 21,697 | 10.10 |
| Electronics and Appliances | 12,771 | 11,460 | (10.26) |
| Building Materials and Garden Equipment | 104,280 | 104,132 | (0.14) |
| Food and Beverage | 69,173 | 71,378 | 3.19 |
| Health and Personal Care | 14,975 | 15,113 | 0.92 |
| Gasoline Stations | 47,202 | 47,298 | 0.20 |
| Clothing (excluding local sales) | 45,463 | 42,448 | (6.63) |
| Sporting Goods, Hobby, Book and Music Stores | 24,071 | 23,250 | (3.41) |
| General Merchandise | 134,383 | 131,997 | (1.77) |
| Miscellaneous Retail | 56,146 | 54,415 | (3.08) |
| Nonstore Retail | 29,320 | 28,236 | (3.70) |
| Information | 43,318 | 42,827 | (1.13) |
| Professional,Scientific, and Technical | 12,869 | 14,284 | 11.00 |
| Administrative/Support Services | 35,332 | 35,476 | 0.41 |
| Health Care | 3,538 | 2,553 | (27.84) |
| Arts, Entertainment, and Recreation | 45,957 | 47,149 | 2.59 |
| Accommodation and Food Services | 252,622 | 262,107 | 3.75 |
| Food Services | 150,350 | 155,916 | 3.70 |
| Accommodation | 102,272 | 106,191 | 3.83 |
| Other Services Total | 40,559 | 40,834 | 0.68 |
| Repair and Maintenance | 36,570 | 36,773 | 0.56 |
| Personal and Laundry Services | 3,380 | 3,361 | (0.58) |
| All Other Services | 608 | 700 | 15.13 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 36,462 | 33,659 | (7.69) |
| Unclassified by Industry | 650 | 1,380 | 112.20 |
| Grand Total | \$1,337,940 | \$1,353,885 | 1.19 |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Clothing - local sales | \$92,495 | \$124,542 | 34.65 |
| Qualifed motor and diesel fuel sales | 168,330 | 171,969 | 2.16 |
| Grand Total | \$260,824 | \$296,511 | 13.68 |

[^41]** Preliminary

## Washington County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales <br> \& Purchases | Change from Previous Period |  |
| :--- | ---: | ---: | ---: |
| $3 / 08-2 / 09$ | $\$ 556,060$ | $\$ 14,843$ | Percent |
| $3 / 09-2 / 10$ | 511,262 | $(44,798)$ | 2.74 |
| $3 / 10-2 / 11$ | 502,962 | $(8,301)$ | $(1.62)$ |
| $3 / 11-2 / 12^{\star}$ | 570,856 | 67,895 | 13.50 |
| $3 / 12-2 / 13^{\star \star}$ | 573,183 | 2,326 | 0.41 |

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Uilities (excluding residential energy) | \$7,442 | \$9,021 | 21.21 |
| Construction | 47,568 | 46,213 | (2.85) |
| Manufacturing | 38,212 | 25,203 | (34.04) |
| Wholesale Trade | 21,151 | 21,764 | 2.90 |
| Retail Trade Total | 265,104 | 273,504 | 3.17 |
| Motor Vehicles and Parts | 103,930 | 111,809 | 7.58 |
| Furniture and Home Furnishings | 6,038 | 5,986 | (0.87) |
| Electronics and Appliances | 1,934 | 1,868 | (3.40) |
| Building Materials and Garden Equipment | 29,565 | 31,601 | 6.89 |
| Food and Beverage | 26,212 | 26,321 | 0.42 |
| Health and Personal Care | 8,208 | 7,904 | (3.70) |
| Gasoline Stations | 32,094 | 31,183 | (2.84) |
| Clothing (excluding local sales) | 1,300 | 1,042 | (19.88) |
| Sporing Goods, Hobby, Book and Music Stores | 1,068 | 1,881 | 76.17 |
| General Merchandise | 15,670 | 15,895 | 1.43 |
| Miscellaneous Retail | 21,539 | 20,065 | (6.84) |
| Nonstore Retail | 17,545 | 17,948 | 2.30 |
| Information | 29,479 | 29,186 | (0.99) |
| Professional,Scientifc, and Technical | 2,536 | 2,955 | 16.53 |
| Administrative/Support Services | 21,626 | 19,026 | (12.02) |
| Health Care | 131 | 118 | (10.20) |
| Arts, Entertainment, and Recreation | 2,353 | 2,857 | 21.40 |
| Accommodation and Food Services | 31,447 | 32,559 | 3.54 |
| Food Services | 30,639 | 31,795 | 3.77 |
| Accommodation | 808 | 764 | (5.43) |
| Other Services Total | 18,146 | 17,149 | (5.49) |
| Repair and Maintenance | 15,808 | 14,720 | (6.88) |
| Personal and Laundry Services | 1,539 | 1,601 | 4.06 |
| All Other Services | 799 | 828 | 3.60 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 18,578 | 22,284 | 19.95 |
| Unclassified by Industry | 86 | 983 | 1,037.56 |
| Grand Total | \$503,861 | \$502,823 | (0.21) |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 6,350$ | $\$ 7,752$ | 22.08 |
| Qualifed motor and diesel fuel sales | 60,645 | 62,607 | 3.24 |
| Grand Total | $\$ 66,995$ | $\$ 70, \mathbf{3 6 0}$ | $\mathbf{5 . 0 2}$ |

[^42]
## Wayne County

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

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

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$37,294 | \$37,494 | 0.54 |
| Construction | 16,080 | 13,984 | (13.04) |
| Manufacturing | 28,233 | 32,899 | 16.53 |
| Wholesale Trade | 47,619 | 44,490 | (6.57) |
| Retail Trade Total | 445,487 | 457,568 | 2.71 |
| Motor Vehicles and Parts | 163,711 | 171,488 | 4.75 |
| Furniture and Home Furnishings | 10,085 | 10,554 | 4.65 |
| Electronics and Appliances | 5,098 | 4,743 | (6.96) |
| Building Materials and Garden Equipment | 63,651 | 64,782 | 1.78 |
| Food and Beverage | 42,659 | 40,837 | (4.27) |
| Health and Personal Care | 10,091 | 10,002 | (0.88) |
| Gasoline Stations | 27,113 | 29,169 | 7.58 |
| Clothing (excluding local sales) | 2,333 | 1,781 | (23.67) |
| Sporting Goods, Hobby, Book and Music Stores | 3,514 | 3,588 | 2.09 |
| General Merchandise | 73,365 | 75,260 | 2.58 |
| Miscellaneous Retail | 25,154 | 24,809 | (1.37) |
| Nonstore Retail | 18,712 | 20,555 | 9.85 |
| Information | 47,788 | 47,878 | 0.19 |
| Professional,Scientific, and Technical | 7,190 | 6,532 | (9.15) |
| Administrative/Support Services | 22,554 | 22,603 | 0.22 |
| Health Care | 556 | 672 | 20.99 |
| Arts, Entertainment, and Recreation | 4,443 | 4,749 | 6.89 |
| Accommodation and Food Services | 63,310 | 64,783 | 2.33 |
| Food Services | 60,558 | 62,109 | 2.56 |
| Accommodation | 2,752 | 2,675 | (2.80) |
| Other Services Total | 43,420 | 40,978 | (5.62) |
| Repair and Maintenance | 39,976 | 37,275 | (6.76) |
| Personal and Laundry Services | 2,537 | 2,714 | 6.97 |
| All Other Services | 906 | 988 | 9.03 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 29,439 | 29,221 | (0.74) |
| Unclassified by Industry | 177 | 420 | 136.81 |
| Grand Total | \$793,590 | \$804,273 | 1.35 |

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

|  | Selling Period |  |  |
| :--- | :---: | :---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2 - 2 / 1 3}{ }^{* *}$ | Percent Change |
| Qualifed motor and diesel fuel sales | $\$ 141,943$ | $\$ 146,993$ | 3.56 |
| Grand Total | $\$ 141,943$ | $\$ 146,993$ | $\mathbf{3 . 5 6}$ |

[^43]
## Westchester County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

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

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

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

| Industry | Selling Period |  |  |
| :---: | :---: | :---: | :---: |
|  | 3/11-2/12 * | 3/12-2/13 ** | Percent Change |
| Utilities (excluding residential energy) | \$409,257 | \$451,984 | 10.44 |
| Construction | 417,528 | 411,110 | (1.54) |
| Manufacturing | 600,413 | 595,846 | (0.76) |
| Wholesale Trade | 726,867 | 745,900 | 2.62 |
| Retail Trade Total | 7,301,858 | 7,175,265 | (1.73) |
| Motor Vehicles and Parts | 1,627,309 | 1,647,526 | 1.24 |
| Furniure and Home Furnishings | 407,182 | 413,551 | 1.56 |
| Electronics and Appliances | 309,777 | 320,521 | 3.47 |
| Building Materials and Garden Equipment | 729,609 | 737,107 | 1.03 |
| Food and Beverage | 855,378 | 877,637 | 2.60 |
| Health and Personal Care | 290,126 | 301,824 | 4.03 |
| Gasoline Stations | 147,583 | 145,014 | (1.74) |
| Clothing (excluding local sales) | 702,190 | 552,917 | (21.26) |
| Sporting Goods, Hobby, Book and Music Stores | 215,990 | 191,466 | (11.35) |
| General Merchandise | 1,011,440 | 975,394 | (3.56) |
| Miscellaneous Retail | 610,571 | 602,740 | (1.28) |
| Nonstore Retail | 394,702 | 409,568 | 3.77 |
| Information | 705,352 | 769,179 | 9.05 |
| Professional,Scientifc, and Technical | 374,819 | 391,636 | 4.49 |
| Administrative/Support Services | 569,130 | 585,426 | 2.86 |
| Health Care | 25,927 | 41,616 | 60.51 |
| Arts, Entertainment, and Recreation | 375,376 | 391,756 | 4.36 |
| Accommodation and Food Services | 1,625,985 | 1,678,558 | 3.23 |
| Food Services | 1,373,101 | 1,434,853 | 4.50 |
| Accommodation | 252,884 | 243,705 | (3.63) |
| Other Services Total | 597,684 | 596,515 | (0.20) |
| Repair and Maintenance | 479,914 | 469,755 | (2.12) |
| Personal and Laundry Services | 99,998 | 108,161 | 8.16 |
| All Other Services | 17,772 | 18,598 | 4.65 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 697,492 | 717,933 | 2.93 |
| Unclassified by Industry | 4,919 | 16,299 | 231.37 |
| Grand Total | \$14,432,607 | \$14,569,022 | 0.95 |


|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}$ * | $\mathbf{3 / 1 2 \boldsymbol { 2 / 1 3 } * *}$ | Percent Change |
| Utilites - residential energy | $\$ 1,174,278$ | $\$ 1,163,235$ | $(0.94)$ |
| Clothing - local sales | 891,750 | $1,137,810$ | 27.59 |
| Qualifed motor and diesel fuel sales | $1,157,591$ | $1,176,847$ | 1.66 |
| Grand Total | $\mathbf{\$ 3 , 2 2 3 , 6 1 9}$ | $\mathbf{\$ 3 , 4 7 7 , 8 9 2}$ | $\mathbf{7 . 8 9}$ |

[^44]
## Wyoming County

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

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

## Annual State Tax Base

 Industry Totals(In Thousands)

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

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 6,391$ | $\$ 7,713$ | 20.67 |
| Qualified motor and diesel fuel sales | 59,748 | 63,126 | 5.65 |
| Grand Total | $\mathbf{\$ 6 6 , 1 3 9}$ | $\mathbf{\$ 7 0 , 8 3 8}$ | $\mathbf{7 . 1 0}$ |

[^45]
## Yates County

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

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

Annual State Tax Base Industry Totals
(In Thousands)

Annual Local Tax Base Industry Totals (In Thousands)

|  | Selling Period |  |  |
| :--- | ---: | ---: | ---: |
| Industry | $\mathbf{3 / 1 1 - 2 / 1 2}{ }^{*}$ | $\mathbf{3 / 1 2} \mathbf{- 2 / 1 3}{ }^{* *}$ | Percent Change |
| Clothing - local sales | $\$ 3,361$ | $\$ 3,977$ | 18.31 |
| Qualifed motor and diesel fuel sales | 28,581 | 28,599 | 0.06 |
| Grand Total | $\mathbf{\$ 3 1 , 9 4 2}$ | $\mathbf{\$ 3 2 , 5 7 6}$ | $\mathbf{1 . 9 8}$ |

[^46]
# 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 | 221-2213 |
| Construction | 23 | 236-2389 |
| Manufacturing | 31-33 | 311-33999 |
| Wholesale Trade | 42 | 423-42512 |
| Retail Trade | 44-45 |  |
| Motor Vehicles and Parts |  | 441-4413 |
| Furniture and Home Furnishings |  | 442-442299 |
| Electronics and Appliances |  | 443-443142 |
| Building Materials |  | 444-4442 |
| Food and Beverage |  | 445-44531 |
| Health and Personal Care |  | 446-44619 |
| Gasoline Stations |  | 447-44719 |
| Clothing |  | 448-44832 |
| Sporting Goods, Hobby, Book and Music Stores |  | 451-451212 |
| 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 | 561-562 |
| Health Care and Social Assistance | 62 | 621-62441 |
| Arts, Entertainment, and Recreation | 71 | 711-71399 |
| Accommodation and Food Services | 72 |  |
| Accommodation |  | 721-72131 |
| Food Services |  | 722-722515 |
| Other Services | 81 |  |
| Repair and Maintenance |  | 811-81149 |
| Personal and Laundry Services |  | 812-81299 |
| All Other Services |  | 813-81399 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | $\begin{array}{r} \hline 11,21,48,49,52, \\ 53,55,61,92 \end{array}$ | $\begin{array}{r} 111-21311,481-49319, \\ 521-53311,551-551114, \\ 611,921-9281 \end{array}$ |

## Appendix B: Counties Exempting Residential Energy Sales from Sales Tax Effective March 1, 2012

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

* 4\% tax rate imposed on Sept. 1, 2012


# Appendix C: Combined State and County Sales Tax Rates Effective March 1, 2012 



## Appendix D: Local Sales and Use Tax Rates on Clothing and Footwear Effective April 1, 2012



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 12227-0913
Phone: (518) 530-4520
Web Site: www.tax.ny.gov/research/stats/statistics/
collect_policy_stat_reports.htm


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