

August 2012

Taxable Sales and Purchases

*County and Industry Data for
March 2010 - February 2011*

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Introduction

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

This report presents county taxable sales and purchases subject to the county sales tax. For the most part, the tangible property and services that are taxed by counties are also taxed by New York State. This data is reported in separate statistical tables as the “state tax base” in order to provide a more accurate measure of the state’s taxable sales and a more consistent comparison of the taxable sales trends of counties. However, counties also tax some tangible 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.

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 2009 through February 2010 selling period are revised from the last report. Data for the March 2010 through February 2011 selling period are preliminary and will be revised in our next report.

Legislative Highlights/Changes

Part GG of Chapter 57 of the Laws of 2010 eliminates the exemption from State sales and use tax (sales tax) for clothing and footwear (clothing) priced under \$110 per item or pair for the period October 1, 2010 through March 31, 2011. The legislation also provides an exemption from State tax for clothing priced under \$55 per item or pair during the April 1, 2011 through March 31, 2012 period. On April 1, 2012, the pre-October 1, 2010 exemption for clothing priced under \$110 is reinstated.

Clothing and footwear exemption suspended October 1, 2010.

Counties and cities with an exemption for clothing priced under \$110 currently in effect will continue to provide the exemption from their local taxes through March 1, 2011, as of which date a locality imposing sales tax may elect or repeal the exemption. For the April 1, 2011 through March 31, 2012 period, counties and cities may also elect to follow the State and exempt clothing priced under \$55. After March 31, 2012, localities may only offer the exemption at the \$110 threshold, and may elect or repeal the exemption by following existing procedures.

Clothing sales not exempt from MCTD sales tax.

Part GG of Chapter 57 of the Laws of 2010 provides that clothing priced under \$110 will be subject to the 3/8 percent sales tax imposed in the Metropolitan Commuter Transportation District (MCTD) for the October 1, 2010 through March 31, 2011 period. Additionally, clothing priced under \$55 will be exempt from the MCTD sales tax from April 1, 2011 through March 31, 2012.

Sales tax vendor credit eliminated for monthly filers.

Part X of Chapter 57 of the Laws of 2010 eliminates the sales tax vendor credit for vendors that file or are required to file monthly sales tax returns. This change takes effect June 1, 2010 and applies to tax returns beginning with those due on September 20, 2010.

Effective September 1, 2009, sales to a Qualified Empire Zone Enterprise (QEZE) became fully taxable at the time of purchase. As a result of this law change, vendors now charge full state and local sales tax to customers that had been exempt from the four percent New York State sales and use tax rate and the three-eighths percent rate in the MCTD. These sales are now reflected in the report as “taxable sales”.

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 2010-2011 Budget](#) report and the [Summary of the 2010 Sales and Use Tax Budget Legislation](#) at www.tax.ny.gov/.

Annual Sales and Purchases

Taxable sales and purchases increase after one year decline.

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 2010 through February 2011 annual selling period saw a rebound in annual growth of 7.9 percent. This resulted in combined state and local taxable sales and purchases increasing \$21.5 billion to \$292.9 billion. This increase reversed the decline reported in the March 2009 - February 2010 annual selling period when total taxable sales and purchases declined almost six percent.

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

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$267,266,888	\$3,144,710	1.19
3/07 - 2/08	282,623,643	15,356,755	5.75
3/08 - 2/09	288,295,104	5,671,461	2.01
3/09 - 2/10*	271,393,811	(16,901,293)	(5.86)
3/10 - 2/11**	292,920,542	21,526,731	7.93

* Revised

** Preliminary

Industry Highlights

Table 2 provides a look at statewide annual total taxable sales and purchases by industry for the state tax base. Taxable sales and purchases for the March 2010 through February 2011 annual selling period reached \$254.8 billion. This amount was an increase of 9.8 percent or \$22.8 billion from the total reported for the previous year's comparable twelve-month selling period.

All industries reported increases in sales and purchases.

All major industries reported increased taxable sales and purchases. Three major industries reported increases of more than eleven percent. The retail trade industry rose 13.1 percent followed closely by a 12.7 percent rise in the professional, scientific, and technical industry and an 11.5 percent increase in the agriculture, mining, FIRE (finance, insurance, and real estate), education, government industry. Combined, these three industries accounted for \$15.7 billion of the \$22.8 billion increase in reported taxable sales and purchases for the March 2010 - February 2011 selling period.

Retail sales grow 13.1 percent.

Retail sales accounted for 46.4 percent of the total taxable sales and purchases in the state tax base, contributing \$118.3 billion to the statewide total. During this most recent selling period, taxable retail sales rose by 13.1 percent from the previous year. Most of this increase was due to increased taxable sales in the clothing sector (71.9 percent) and the general merchandise sector (20.7 percent). Increases in the clothing section are mainly attributed to the suspension of the clothing exemption that went into effect on October 1, 2010. All sectors, with the exception of the electronics and appliances sector (- 0.6 percent), experienced increased taxable sales and purchases during this latest annual selling period.

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

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$8,088,835	\$8,841,230	9.30
Construction	5,391,174	5,629,569	4.42
Manufacturing	5,730,182	5,963,964	4.08
Wholesale Trade	19,420,162	20,960,140	7.93
Retail Trade Total	104,548,429	118,254,328	13.11
Motor Vehicles and Parts	22,683,681	24,483,343	7.93
Furniture and Home Furnishings	5,039,137	5,278,263	4.75
Electronics and Appliances	5,883,384	5,849,269	(0.58)
Building Materials and Garden Equipment	10,738,796	11,021,207	2.63
Food and Beverage	12,167,847	12,751,495	4.80
Health and Personal Care	4,410,764	4,779,194	8.35
Gasoline Stations	6,020,089	6,132,557	1.87
Clothing (excluding local sales)	7,733,197	13,296,112	71.94
Sporting Goods, Hobby, Book and Music Stores	3,844,426	4,216,803	9.69
General Merchandise	14,513,000	17,514,853	20.68
Miscellaneous Retail	6,681,739	7,264,094	8.72
Nonsstore Retail	4,832,367	5,667,136	17.27
Information	18,166,585	18,267,841	0.56
Professional, Scientific, and Technical	6,112,062	6,886,530	12.67
Administrative/Support Services	7,945,352	8,425,973	6.05
Health Care	358,505	375,278	4.68
Arts, Entertainment, and Recreation	3,056,040	3,096,294	1.32
Accommodation and Food Services	33,906,448	36,951,581	8.98
Food Services	26,037,759	27,874,980	7.06
Accommodation	7,868,689	9,076,601	15.35
Other Services Total	7,559,983	7,944,874	5.09
Repair and Maintenance	4,977,837	5,281,554	6.10
Personal and Laundry Services	2,134,129	2,221,025	4.07
All Other Services	448,017	442,296	(1.28)
Ag., Mining, Trans., FIRE, Educ., Govt.	10,693,452	11,918,975	11.46
Unclassified by Industry	992,745	1,267,255	27.65
Grand Total 1/	\$231,969,954	\$254,783,832	9.83

* Revised

** Preliminary

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

Figure 1: Statewide Industry Shares for the State Tax Base in the 3/10-2/11 Selling Period

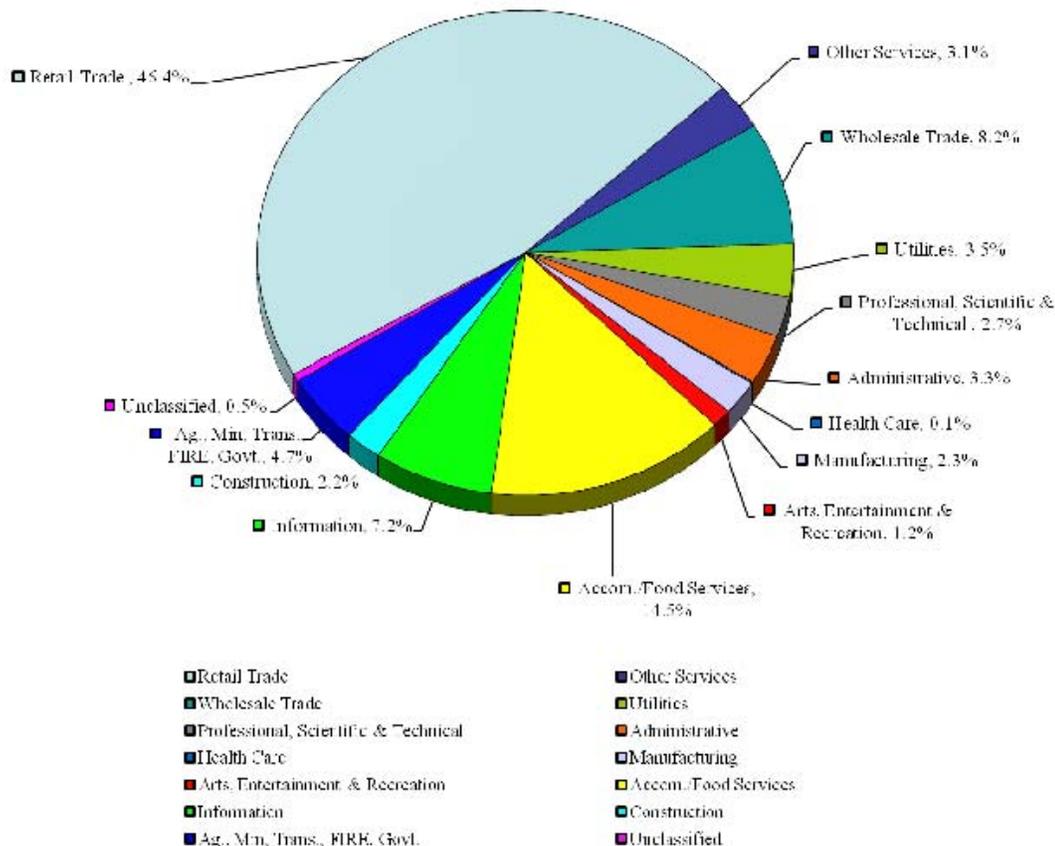


Figure 1 shows the statewide share of taxable sales and purchases contributed by major industry for the state tax base in the latest selling period. Retail trade and accommodation/food services continue to be the two largest sources of state taxable sales and purchases. Combined, they contribute 60.9 percent of the state total.

Local tax base industry totals fall

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 2010 through February 2011 selling period decreased by 3.3 percent from the previous reporting period. Most of this decrease was due to the \$3.8 billion reported decrease in clothing sales. For the period October 1, 2010, though March 31, 2011, the exemption from New York State sales tax for clothing and footwear under \$110 was eliminated. For counties that did not elect an exemption from the local sales tax, all sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

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 79.7 percent to the total statewide local tax base.

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

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$13,037,361	\$13,388,994	2.70
Clothing - local sales 1/	9,568,466	5,817,488	(39.20)
Fuel and utility services; farm services (NYC only)	548,394	601,878	9.75
Other NYC Services 2/	1,257,817	1,336,576	6.26
Qualified motor and diesel fuel sales	14,668,572	16,991,573	15.84
Sales to Qualified Empire Zone Enterprises (QEZE's)	343,248	202	(99.94)
Grand Total	\$39,423,857	\$38,136,710	(3.26)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

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

County Sales Activity/Trends

All of the state's counties, with the exception of Tioga and Washington 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 ten percent.

Highlights of the March 2010 - February 2011 annual selling period include:

- Table 4 indicates that two counties reported more than 10 percent gains in total taxable sales and purchases for the March 2010 through February 2011 period as compared with the previous year. Dutchess County experienced a 13.5 percent growth in total sales and purchases, followed by Schuyler County's 10.9 percent increase.
- Of the remaining 51 counties, 49 reported increases in total taxable sales and purchases. These gains ranged from 2.3 percent in Sullivan County to 9 percent in Livingston County. Only two counties reported losses in the latest annual selling period. Tioga county's taxable sales and purchases fell by 0.1 percent, while Washington County reported a decline of 1.6 percent.
- On December 1, 2010, the combined state and local tax rate imposed in Chautauqua County decreased by one quarter percent to seven and one-half percent.
- As of June 1, 2010, the counties of Nassau and Ontario exempted residential energy sources and services from their local tax.

County sales tax rates change.

See Appendix C for the combined state and local sales tax rates in each county effective March 1, 2010. For a complete listing of any tax rate changes, see sales tax publication [PUB-718-A](#) at www.tax.ny.gov.

Figure 2:
Change in Taxable Sales and Purchases
 March 2010 - February 2011
 Compared to
 March 2009 - February 2010

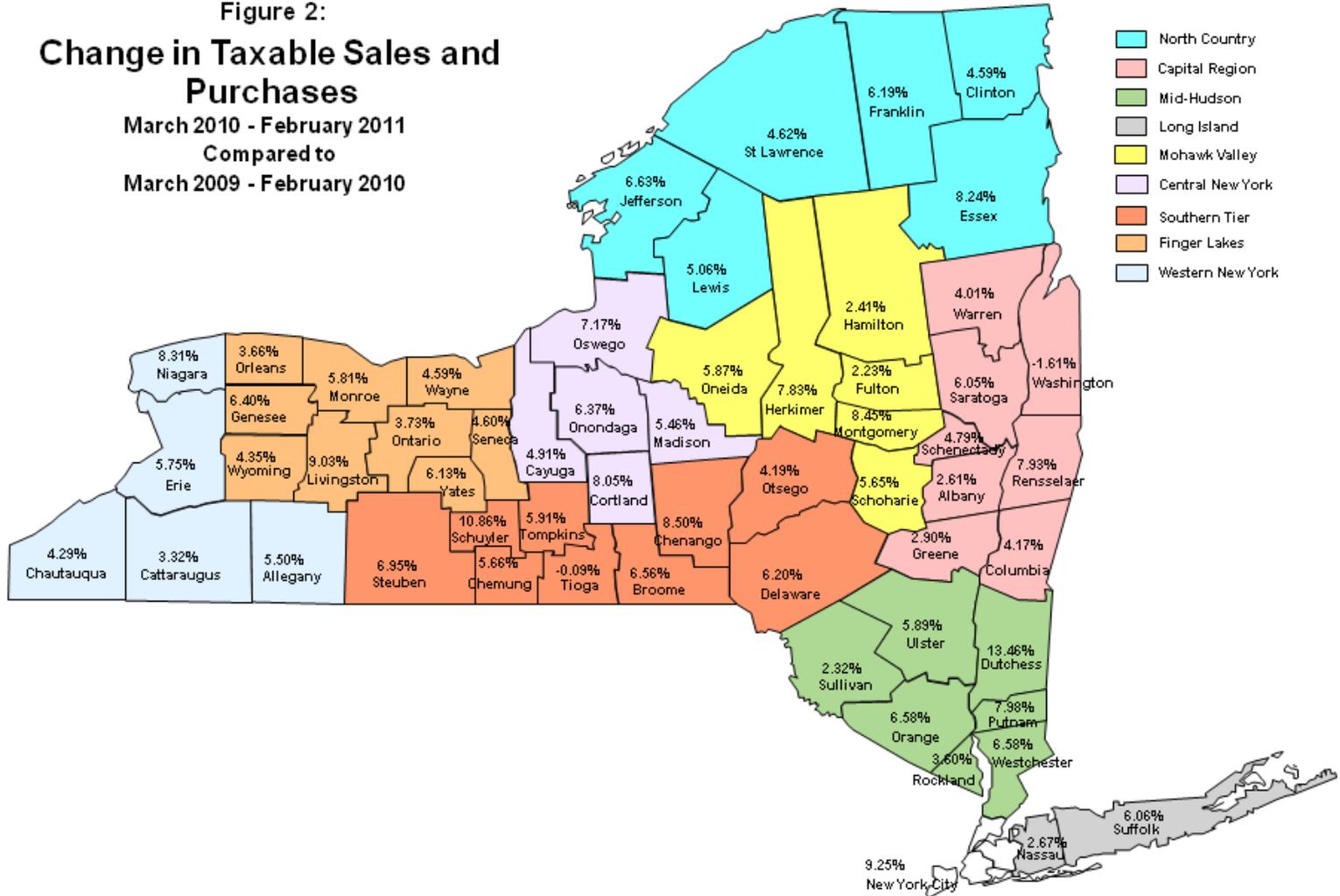


Table 4: Change in Taxable Sales & Purchases

(In Thousands)

County	Mar. 2009 - Feb. 2010*	Mar. 2010 - Feb. 2011**	Percent Change	County	Mar. 2009 - Feb. 2010*	Mar. 2010 - Feb. 2011**	Percent Change
Albany	\$5,324,664	\$5,463,853	2.61	Oneida	\$2,705,035	\$2,863,727	5.87
Allegany	368,793	389,059	5.50	Onondaga	6,805,707	7,239,027	6.37
Broome	2,448,269	2,608,857	6.56	Ontario	1,909,406	1,980,608	3.73
Cattaraugus	903,265	933,218	3.32	Orange	5,573,543	5,940,024	6.58
Cayuga	927,205	972,695	4.91	Orleans	321,598	333,365	3.66
Chautauqua	1,309,739	1,365,875	4.29	Oswego	1,130,411	1,211,410	7.17
Chemung	1,308,906	1,382,927	5.66	Otsego	755,517	787,157	4.19
Chenango	448,071	486,176	8.50	Putnam	1,068,103	1,153,294	7.98
Clinton	1,088,430	1,138,428	4.59	Rensselaer	1,591,333	1,717,491	7.93
Columbia	716,810	746,715	4.17	Rockland	3,817,708	3,955,116	3.60
Cortland	565,012	610,515	8.05	St. Lawrence	1,217,007	1,273,249	4.62
Delaware	435,247	462,227	6.20	Saratoga	3,194,294	3,387,415	6.05
Dutchess	3,576,332	4,057,873	13.46	Schenectady	1,948,455	2,041,856	4.79
Erie	12,894,176	13,636,031	5.75	Schoharie	309,230	326,687	5.65
Essex	553,759	599,363	8.24	Schuyler	195,530	216,758	10.86
Franklin	466,113	494,962	6.19	Seneca	461,602	482,836	4.60
Fulton	550,762	563,062	2.23	Steuben	1,067,841	1,142,080	6.95
Genesee	786,867	837,193	6.40	Suffolk	25,339,638	26,874,884	6.06
Greene	595,204	612,449	2.90	Sullivan	761,556	779,219	2.32
Hamilton	77,227	79,087	2.41	Tioga	417,594	417,201	-0.09
Herkimer	583,883	629,582	7.83	Tompkins	1,236,246	1,309,268	5.91
Jefferson	1,630,711	1,738,833	6.63	Ulster	2,213,613	2,343,912	5.89
Lewis	235,563	247,487	5.06	Warren	1,447,928	1,506,001	4.01
Livingston	595,858	649,658	9.03	Washington	511,262	503,039	-1.61
Madison	617,081	650,773	5.46	Wayne	831,774	869,960	4.59
Monroe	9,496,181	10,047,848	5.81	Westchester	16,099,227	17,159,132	6.58
Montgomery	569,967	618,157	8.45	Wyoming	341,299	356,152	4.35
Nassau	22,645,417	23,249,728	2.67	Yates	214,096	227,221	6.13
Niagara	2,517,073	2,726,118	8.31	New York City	106,440,554	116,281,232	9.25

* Revised

** Preliminary

New York City Highlights

The five New York City counties of the Bronx, Kings, New York (Manhattan), Queens and Richmond represent 40.6 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 2010 - February 2011 increased by 9.2 percent to \$116.3 billion.

Certain New York City livery services exempt retroactively to June 1, 2009.

Part WW of Chapter 57 of the Laws of 2010 provides an exemption for certain livery services from the sales tax on transportation services. The provision exempts services provided by an “affiliated livery,” which is defined as a for-hire-vehicle other than a black car or limousine operating in and licensed by a city of one million or more (New York City). This provision is effective retroactively to June 1, 2009.

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

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$106,714,561	\$1,650,609	1.57
3/07 - 2/08	115,009,946	8,295,384	7.77
3/08 - 2/09	113,629,776	(1,380,170)	(1.20)
3/09 - 2/10*	106,440,554	(7,189,221)	(6.33)
3/10 - 2/11**	116,281,232	9,840,678	9.25

* Revised

** Preliminary

New York City state tax base taxable sales increase 8.8 percent.

Table 6 summarizes New York City’s total annual taxable sales and purchases by industry for the state tax base. For the most recent selling period ending February 2011, sales tax vendors reported \$103.6 billion in New York City taxable sales and purchases, an increase of \$8.4 billion or 8.8 percent from the same period one year earlier.

Retail trade and accommodation and food services industries account for almost 70% of the gain.

The retail trade (11.6 percent) and the accommodation and food services (11.5 percent) industries reported the largest gains in total taxable sales and purchases for the latest reporting period. Combined, they accounted for more than \$5.8 billion of the \$8.4 billion increase in total taxable sales and purchases.

Increases were also reported in all the remaining industries with the exception of the manufacturing (-2.3 percent) and the arts, entertainment, and recreation (-1.3 percent) industries.

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

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$4,577,731	\$4,982,499	8.84
Construction	2,689,034	2,778,551	3.33
Manufacturing	2,248,146	2,196,923	(2.28)
Wholesale Trade	7,932,690	8,630,297	8.79
Retail Trade Total	30,976,322	34,572,497	11.61
Motor Vehicles and Parts	4,057,899	4,415,070	8.80
Furniture and Home Furnishings	2,029,606	2,159,379	6.39
Electronics and Appliances	2,903,192	2,967,786	2.22
Building Materials and Garden Equipment	2,543,094	2,591,927	1.92
Food and Beverage	3,834,735	4,080,492	6.41
Health and Personal Care	2,240,164	2,452,654	9.49
Gasoline Stations	174,257	188,973	8.44
Clothing (excluding local sales)	3,829,705	5,286,109	38.03
Sporting Goods, Hobby, Book and Music Stores	1,428,968	1,460,428	2.20
General Merchandise	3,181,349	3,534,763	11.11
Miscellaneous Retail	2,919,188	3,304,845	13.21
Nonstore Retail	1,834,164	2,130,070	16.13
Information	9,358,741	9,484,871	1.35
Professional, Scientific, and Technical	4,281,791	4,740,650	10.72
Administrative/Support Services	3,823,664	4,012,891	4.95
Health Care	110,848	111,577	0.66
Arts, Entertainment, and Recreation	1,238,634	1,223,017	(1.26)
Accommodation and Food Services	18,856,893	21,017,592	11.46
Food Services	13,159,051	14,304,183	8.70
Accommodation	5,697,842	6,713,410	17.82
Other Services Total	3,032,540	3,140,129	3.55
Repair and Maintenance	1,157,062	1,215,199	5.02
Personal and Laundry Services	1,594,559	1,638,860	2.78
All Other Services	280,919	286,069	1.83
Ag., Mining, Trans., FIRE, Educ., Govt	5,484,248	6,016,292	9.70
Unclassified by Industry	510,345	631,228	23.69
Grand Total	\$95,121,626	\$103,539,013	8.85

* Revised

** Preliminary

For both the state and New York City, retail trade provides the largest share of taxable sales and purchases among the major industry sectors in the state tax base. For the most recent selling period, retail sales represent 46.4 percent of all taxable sales statewide, compared to 33.4 percent within New York City. In contrast, the state only had a 14.5 percent share attributable to the accommodation and food services industry, while New York City reported sales and purchases in this industry totaling 20.3 percent of its total taxable sales and purchases base.

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

Table 7 summarizes the local tax base component of New York City's taxable sales and purchases. New York City reports taxable sales for two industries not taxed by New York State or any county outside New York City. The first industry includes: 1) fuel and utility services used in the production of gas, electricity, refrigeration and steam, and 2) installation, repair, and maintenance services for property used in farming. The second industry sector includes 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		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$6,659,343	\$7,669,055	15.16
Fuel and utility services: farming services	548,325	601,878	9.77
Other NYC Services 1/	1,257,817	1,336,576	6.26
Qualified motor and diesel fuel sales	2,743,984	3,134,711	14.24
Sales to Qualified Empire Zone Enterprises (OEZEs)	109,460	0	(100.00)
Grand Total	\$11,318,929	\$12,742,219	12.57

* Revised

** Preliminary

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

New York City's utilities sales (residential energy) increase \$1 billion.

Taxable sales and purchases in New York City's local tax base for the March 2010 through February 2011 selling period increased by 12.6 percent from the previous reporting period. This increase was primarily due to the \$1 billion gain 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 \$166.4 billion for the year ending February 2011. This represents a 5.5 percent increase from the previous year, reversing the downward trend that began with the March 2008 - February 2009 annual selling period, as illustrated in Table 8.

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

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$160,552,301	\$1,494,079	0.94
3/07 - 2/08	167,613,681	7,061,379	4.40
3/08 - 2/09	165,903,616	(1,710,064)	(1.02)
3/09 - 2/10*	157,723,138	(8,180,478)	(4.93)
3/10 - 2/11**	166,396,833	8,673,695	5.50

* Revised

** Preliminary

*In the counties outside of
New York City, all but
one industry reported
year over year gains.*

Analysis of the state tax base industry data presented in Table 9 reveals that all but one major industry reported increased taxable sales and purchases for the selling period ending February 2011. Three industries reported increases of more than ten percent. The professional, scientific, and technical industry (16.7 percent) reported the largest percentage increase, followed by the agriculture, mining, transportation, FIRE, education and government (13.5 percent) and the retail trade (10.5 percent) industries. Increases in other industries ranged from a 2.5 percent increase in the arts, entertainment and recreation industry to a 9.3 percent increase in the utilities (excluding residential energy) industry. Only information services reported a slight decline in taxable sales and purchases, falling 0.4 percent year over year.

*Gains reported in all the
retail trade sectors, except
for the electronics and
appliances sector.*

Retail trade taxable sales and purchases increased by \$7.2 billion (10.5 percent) in the selling period ending February 2011. Much of this increase came from the \$2.5 billion increase reported in the clothing (except local sales) sector (77.4 percent). Other sectors reporting substantial increases were the general merchandise (15.7 percent) and the furniture and home furnishings (7.7 percent) sectors. Together, these two sectors reported taxable sales and purchases increases of over \$3 billion. The only sector to report a decrease was the electronics and appliances sector, whose taxable sales and purchases declined by 3.4 percent.

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

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$3,508,652	\$3,834,618	9.29
Construction	2,693,471	2,846,414	5.68
Manufacturing	3,429,798	3,703,593	7.98
Wholesale Trade	10,027,493	10,908,626	8.79
Retail Trade Total	68,360,319	75,555,403	10.53
Motor Vehicles and Parts	18,613,622	20,055,287	7.75
Furniture and Home Furnishings	3,006,782	3,111,713	3.49
Electronics and Appliances	2,979,567	2,878,600	(3.39)
Building Materials and Garden Equipment	8,191,323	8,423,370	2.83
Food and Beverage	8,082,329	8,401,019	3.94
Health and Personal Care	2,160,873	2,303,446	6.60
Gasoline Stations	2,129,018	2,208,088	3.71
Clothing (excluding local sales)	3,217,801	5,707,921	77.39
Sporting Goods, Hobby, Book and Music Stores	2,396,289	2,619,525	9.32
General Merchandise	11,153,812	12,846,278	15.17
Miscellaneous Retail	3,745,889	3,896,715	4.03
Nonstore Retail	2,683,013	3,103,440	15.67
Information	8,798,739	8,762,253	(0.41)
Professional, Scientific, and Technical	1,703,385	1,987,691	16.69
Administrative/Support Services	4,107,133	4,383,800	6.74
Health Care	246,271	258,816	5.09
Arts, Entertainment, and Recreation	1,807,905	1,853,885	2.54
Accommodation and Food Services	15,036,132	15,914,338	5.84
Food Services	12,867,340	13,554,217	5.34
Accommodation	2,168,792	2,360,121	8.82
Other Services Total	4,327,226	4,590,908	6.09
Repair and Maintenance	3,627,687	3,871,780	6.73
Personal and Laundry Services	533,514	569,068	6.66
All Other Services	166,025	150,060	(9.62)
Ag., Mining, Trans., FIRE, Educ., Govt.	5,131,669	5,824,098	13.49
Unclassified by Industry	440,085	577,902	31.32
Grand Total	\$129,618,278	\$141,002,342	8.78

* Revised

** Preliminary

Counties outside New York City's local tax base declines.

Table 10 provides a look at the annual industry totals for the local tax base portion of taxable sales and purchases for counties outside of New York City. Taxable sales and purchases for the March 2010 through February 2011 selling period decreased by 9.6 percent. This \$2.7 billion decline was primarily due to the 39.2 percent decrease in clothing - local sales.

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

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$6,378,018	\$5,719,939	(10.32)
Clothing - local sales 1/	9,568,466	5,817,488	(39.20)
Qualified motor and diesel fuel sales	11,924,588	13,856,862	16.20
Sales to Qualified Empire Zone Enterprises (QEZE)	233,788	202	(99.91)
Grand Total	\$28,104,860	\$25,394,491	(9.64)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Methodology and Data Limitations

The taxable sales and purchases statistics presented in this report come from more than 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)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$5,422,680	(\$77,629)	(1.41)
3/07 - 2/08	5,763,421	340,740	6.28
3/08 - 2/09	5,782,425	19,004	0.33
3/09 - 2/10*	5,324,664	(457,761)	(7.92)
3/10 - 2/11**	5,463,853	139,189	2.61

Annual State Tax Base Industry Totals (In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$113,848	\$122,322	7.44
Construction	102,525	114,562	11.74
Manufacturing	126,101	134,654	6.78
Wholesale Trade	444,767	462,737	4.04
Retail Trade Total	2,194,272	2,370,921	8.05
Motor Vehicles and Parts	536,433	539,981	0.66
Furniture and Home Furnishings	115,004	113,426	(1.37)
Electronics and Appliances	92,718	86,169	(7.06)
Building Materials and Garden Equipment	233,017	233,234	0.09
Food and Beverage	231,048	242,684	5.04
Health and Personal Care	70,151	72,396	3.20
Gasoline Stations	104,485	95,455	(8.64)
Clothing (excluding local sales)	108,963	199,544	83.13
Sporting Goods, Hobby, Book and Music Stores	118,038	128,931	9.23
General Merchandise	373,032	442,245	18.55
Miscellaneous Retail	137,615	129,434	(5.94)
Nonstore Retail	73,769	87,422	18.51
Information	252,845	250,751	(0.83)
Professional, Scientific, and Technical	94,125	84,451	(10.28)
Administrative/Support Services	129,994	130,790	0.61
Health Care	9,986	9,835	(1.51)
Arts, Entertainment, and Recreation	26,216	24,932	(4.90)
Accommodation and Food Services	638,396	643,264	0.76
Food Services	506,491	506,367	(0.02)
Accommodation	131,905	136,896	3.78
Other Services Total	143,594	154,991	7.94
Repair and Maintenance	114,264	123,618	8.19
Personal and Laundry Services	19,830	21,010	5.95
All Other Services	9,501	10,363	9.08
Ag., Mining, Trans., FIRE, Educ., Govt.	222,876	248,931	11.69
Unclassified by Industry	10,318	14,862	44.03
Grand Total	\$4,509,864	\$4,768,001	5.72

Annual Local Tax Base Industry Totals (In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$85,026	\$87,760	3.22
Clothing - local sales 1/	373,455	210,091	(43.74)
Qualified motor and diesel fuel sales	347,556	397,988	14.51
Sales to Qualified Empire Zone Enterprises (QEZE)	8,763	13	(99.86)
Grand Total	\$814,800	\$695,852	(14.60)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Allegany County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$354,557	\$6,330	1.82
3/07 - 2/08	383,489	28,931	8.16
3/08 - 2/09	384,586	1,098	0.29
3/09 - 2/10*	368,793	(15,793)	(4.11)
3/10 - 2/11**	389,059	20,265	5.50

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$5,431	\$5,688	4.75
Construction	7,269	7,134	(1.86)
Manufacturing	9,910	10,229	3.23
Wholesale Trade	22,069	22,561	2.23
Retail Trade Total	142,952	155,215	8.58
Motor Vehicles and Parts	54,336	61,363	12.93
Furniture and Home Furnishings	4,398	4,227	(3.88)
Electronics and Appliances	2,822	3,166	12.15
Building Materials and Garden Equipment	14,614	14,934	2.19
Food and Beverage	18,972	19,056	0.44
Health and Personal Care	2,818	3,113	10.46
Gasoline Stations	9,755	9,204	(5.64)
Clothing (excluding local sales)	1,613	2,560	58.77
Sporting Goods, Hobby, Book and Music Stores	1,794	2,284	27.30
General Merchandise	20,335	22,879	12.51
Miscellaneous Retail	3,933	3,787	(3.70)
Nonstore Retail	7,563	8,641	14.26
Information	25,669	26,437	2.99
Professional, Scientific, and Technical	1,848	1,909	3.28
Administrative/Support Services	4,752	5,446	14.61
Health Care	172	197	14.27
Arts, Entertainment, and Recreation	1,759	1,665	(5.35)
Accommodation and Food Services	29,409	29,926	1.76
Food Services	25,800	25,944	0.56
Accommodation	3,608	3,982	10.36
Other Services Total	13,395	13,817	3.15
Repair and Maintenance	12,127	12,518	3.23
Personal and Laundry Services	538	504	(6.37)
All Other Services	730	794	8.82
Ag., Mining, Trans., FIRE, Educ., Govt.	18,602	17,531	(5.76)
Unclassified by Industry	522	613	17.57
Grand Total	\$283,758	\$298,369	5.15

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$40,536	\$41,553	2.51
Clothing - local sales 1/	7,757	4,721	(39.14)
Qualified motor and diesel fuel sales	36,742	44,416	20.89
Grand Total	\$85,035	\$90,690	6.65

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Broome County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$2,523,287	(\$1,826)	(0.07)
3/07 - 2/08	2,605,757	82,469	3.27
3/08 - 2/09	2,638,170	32,413	1.24
3/09 - 2/10*	2,448,269	(189,901)	(7.20)
3/10 - 2/11**	2,608,857	160,588	6.56

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$85,713	\$122,491	42.91
Construction	48,438	46,856	(3.27)
Manufacturing	43,176	57,615	33.44
Wholesale Trade	178,442	195,394	9.50
Retail Trade Total	1,178,418	1,233,270	4.65
Motor Vehicles and Parts	287,173	307,279	7.00
Furniture and Home Furnishings	62,700	61,617	(1.73)
Electronics and Appliances	38,831	47,823	23.16
Building Materials and Garden Equipment	137,328	140,177	2.07
Food and Beverage	135,327	143,064	5.72
Health and Personal Care	39,874	38,809	(2.67)
Gasoline Stations	45,912	46,811	1.96
Clothing (excluding local sales)	36,813	44,151	19.93
Sporting Goods, Hobby, Book and Music Stores	59,219	59,944	1.22
General Merchandise	220,814	225,384	2.07
Miscellaneous Retail	72,592	73,629	1.43
Nonstore Retail	41,835	44,582	6.57
Information	131,355	133,469	1.61
Professional, Scientific, and Technical	17,776	23,697	33.31
Administrative/Support Services	55,176	61,765	11.94
Health Care	2,564	2,267	(11.60)
Arts, Entertainment, and Recreation	11,566	11,294	(2.36)
Accommodation and Food Services	267,953	273,665	2.13
Food Services	238,060	242,744	1.97
Accommodation	29,893	30,921	3.44
Other Services Total	68,532	71,557	4.41
Repair and Maintenance	58,093	60,964	4.94
Personal and Laundry Services	4,994	5,388	7.91
All Other Services	5,445	5,205	(4.41)
Ag., Mining, Trans., FIRE, Educ., Govt.	73,205	73,493	0.39
Unclassified by Industry	5,570	7,435	33.48
Grand Total	\$2,167,885	\$2,314,269	6.75

Annual Local Tax Base Industry Totals

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Qualified motor and diesel fuel sales	\$265,408	\$294,547	10.98
Sales to Qualified Empire Zone Enterprises (QEZE)	14,976	41	(99.72)
Grand Total	\$280,384	\$294,588	5.07

* Revised

** Preliminary

Cattaraugus County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$850,810	\$15,158	1.81
3/07 - 2/08	912,340	61,530	7.23
3/08 - 2/09	932,483	20,144	2.21
3/09 - 2/10*	903,265	(29,218)	(3.13)
3/10 - 2/11**	933,218	29,952	3.32

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$17,259	\$17,657	2.31
Construction	18,129	17,914	(1.18)
Manufacturing	20,831	25,139	20.68
Wholesale Trade	46,900	45,356	(3.29)
Retail Trade Total	377,864	413,520	9.44
Motor Vehicles and Parts	105,314	114,378	8.61
Furniture and Home Furnishings	10,883	12,726	16.94
Electronics and Appliances	5,887	5,725	(2.74)
Building Materials and Garden Equipment	51,995	53,605	3.10
Food and Beverage	40,376	40,997	1.54
Health and Personal Care	8,372	8,560	2.24
Gasoline Stations	10,302	8,934	(13.29)
Clothing (excluding local sales)	5,941	11,331	90.74
Sporting Goods, Hobby, Book and Music Stores	8,432	11,193	32.74
General Merchandise	91,227	103,172	13.09
Miscellaneous Retail	23,969	25,311	5.60
Nonstore Retail	15,166	17,587	15.96
Information	48,455	49,062	1.25
Professional, Scientific, and Technical	4,819	7,837	62.63
Administrative/Support Services	22,430	19,440	(13.33)
Health Care	1,807	2,085	15.42
Arts, Entertainment, and Recreation	6,836	7,599	11.16
Accommodation and Food Services	94,724	96,454	1.83
Food Services	74,366	74,391	0.03
Accommodation	20,359	22,063	8.37
Other Services Total	34,388	38,256	11.25
Repair and Maintenance	31,499	35,096	11.42
Personal and Laundry Services	1,344	1,505	11.98
All Other Services	1,545	1,654	7.07
Ag., Mining, Trans., FIRE, Educ., Govt	26,108	27,847	6.66
Unclassified by Industry	1,629	2,288	40.46
Grand Total	\$722,178	\$770,455	6.68

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities - residential energy	\$70,565	\$71,558	1.41
Clothing - local sales 1/	40,601	23,323	(42.56)
Qualified motor and diesel fuel sales	62,108	67,882	9.30
Sales to Qualified Empire Zone Enterprises (QEZE)	7,813	0	(100.00)
Grand Total	\$181,087	\$162,763	(10.12)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Cayuga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$851,074	(\$11,002)	(1.28)
3/07 - 2/08	886,378	35,304	4.15
3/08 - 2/09	960,969	74,591	8.42
3/09 - 2/10*	927,205	(33,764)	(3.51)
3/10 - 2/11**	972,695	45,490	4.91

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$13,932	\$14,828	6.43
Construction	11,512	9,813	(14.75)
Manufacturing	16,773	17,690	5.46
Wholesale Trade	45,851	48,797	6.42
Retail Trade Total	421,086	456,666	8.45
Motor Vehicles and Parts	112,825	124,985	10.78
Electronics and Appliances	5,018	5,337	6.37
Building Materials and Garden Equipment	57,677	56,332	(2.33)
Food and Beverage	42,099	42,404	0.72
Health and Personal Care	11,786	12,733	8.03
Gasoline Stations	21,825	21,325	(2.29)
Clothing (excluding local sales)	5,487	9,281	69.14
Sporting Goods, Hobby, Book and Music Stores	25,126	27,928	11.15
General Merchandise	81,580	92,508	13.40
Miscellaneous Retail	23,441	24,211	3.28
Nonstore Retail	16,527	20,049	21.31
Information	44,922	45,616	1.55
Professional, Scientific, and Technical	3,489	3,988	14.31
Administrative/Support Services	11,332	11,635	2.68
Health Care	557	1,166	109.46
Arts, Entertainment, and Recreation	7,610	8,709	14.44
Accommodation and Food Services	76,363	79,279	3.82
Food Services	67,637	70,217	3.82
Accommodation	8,726	9,061	3.84
Other Services Total	26,975	27,923	3.52
Repair and Maintenance	24,267	25,044	3.20
Personal and Laundry Services	1,421	1,560	9.77
All Other Services	1,286	1,319	2.54
Ag., Mining, Trans., FIRE, Educ., Govt.	21,911	24,540	12.00
Unclassified by Industry	860	941	9.40
Grand Total	\$703,173	\$751,592	6.89

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$69,287	\$68,826	(0.67)
Clothing - local sales 1/	45,192	25,908	(42.67)
Qualified motor and diesel fuel sales	109,553	126,369	15.35
Grand Total	\$224,032	\$221,103	(1.31)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Chautauqua County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$1,354,570	(\$68,961)	(4.84)
3/07 - 2/08	1,344,734	(9,836)	(0.73)
3/08 - 2/09	1,270,311	(74,422)	(5.53)
3/09 - 2/10*	1,309,739	39,428	3.10
3/10 - 2/11**	1,365,875	56,136	4.29

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$23,474	\$26,860	14.42
Construction	31,927	24,855	(22.15)
Manufacturing	36,581	47,604	30.13
Wholesale Trade	74,564	79,810	7.03
Retail Trade Total	628,076	647,906	3.16
Motor Vehicles and Parts	169,871	181,369	6.77
Furniture and Home Furnishings	15,143	15,936	5.23
Electronics and Appliances	13,163	14,021	6.52
Building Materials and Garden Equipment	81,871	85,240	4.12
Food and Beverage	73,220	72,128	(1.49)
Health and Personal Care	16,983	16,797	(1.09)
Gasoline Stations	22,501	22,418	(0.37)
Clothing (excluding local sales)	10,752	12,640	17.57
Sporting Goods, Hobby, Book and Music Stores	10,982	11,408	3.88
General Merchandise	156,153	154,195	(1.25)
Miscellaneous Retail	33,565	35,462	5.65
Nonstore Retail	23,873	26,290	10.12
Information	76,643	77,113	0.61
Professional, Scientific, and Technical	8,183	10,128	23.77
Administrative/Support Services	27,191	28,164	3.58
Health Care	1,798	1,701	(5.41)
Arts, Entertainment, and Recreation	15,413	15,597	1.20
Accommodation and Food Services	162,541	164,698	1.33
Food Services	130,396	132,445	1.57
Accommodation	32,145	32,252	0.33
Other Services Total	41,270	45,577	10.44
Repair and Maintenance	35,106	39,074	11.30
Personal and Laundry Services	2,118	2,292	8.23
All Other Services	4,046	4,210	4.07
Ag., Mining, Trans., FIRE, Educ., Govt	53,293	60,588	13.69
Unclassified by Industry	3,282	3,904	18.98
Grand Total	\$1,184,235	\$1,234,503	4.24

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities - residential energy	8	0	(96.18)
Qualified motor and diesel fuel sales	111,913	131,372	17.39
Sales to Qualified Empire Zone Enterprises (QEZE)	13,582	0	(100.00)
Grand Total	\$125,503	\$131,372	4.68

* Revised

** Preliminary

Chemung County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$1,194,445	\$38,761	3.35
3/07 - 2/08	1,268,400	73,955	6.19
3/08 - 2/09	1,291,854	23,454	1.85
3/09 - 2/10*	1,308,906	17,052	1.32
3/10 - 2/11**	1,382,927	74,021	5.66

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$30,230	\$40,250	33.15
Construction	13,553	14,145	4.37
Manufacturing	25,934	35,721	37.74
Wholesale Trade	137,935	72,886	(47.16)
Retail Trade Total	573,199	660,790	15.28
Motor Vehicles and Parts	123,209	140,001	13.63
Furniture and Home Furnishings	17,706	18,493	4.44
Electronics and Appliances	24,418	25,064	2.65
Building Materials and Garden Equipment	65,723	67,870	3.27
Food and Beverage	56,665	58,038	2.42
Health and Personal Care	12,495	13,164	5.36
Gasoline Stations	22,065	23,161	4.97
Clothing (excluding local sales)	22,854	42,122	84.30
Sporting Goods, Hobby, Book and Music Stores	34,360	40,792	18.72
General Merchandise	142,674	171,663	20.32
Miscellaneous Retail	34,328	37,569	9.44
Nonstore Retail	16,703	22,853	36.82
Information	53,218	52,238	(1.84)
Professional, Scientific, and Technical	9,102	12,118	33.15
Administrative/Support Services	18,242	20,364	11.63
Health Care	2,050	2,105	2.65
Arts, Entertainment, and Recreation	4,996	5,227	4.63
Accommodation and Food Services	123,352	134,792	9.27
Food Services	106,418	113,121	6.30
Accommodation	16,934	21,672	27.98
Other Services Total	23,414	28,283	20.80
Repair and Maintenance	19,667	24,081	22.44
Personal and Laundry Services	2,800	3,213	14.75
All Other Services	947	989	4.43
Ag., Mining, Trans., FIRE, Educ., Govt.	40,131	82,373	105.26
Unclassified by Industry	1,154	1,260	9.18
Grand Total	\$1,056,510	\$1,162,552	10.04

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$67,079	\$63,676	(5.07)
Clothing - local sales 1/	97,417	56,408	(42.10)
Qualified motor and diesel fuel sales	78,927	100,291	27.07
Sales to Qualified Empire Zone Enterprises (QEZE)	8,973	0	(100.00)
Grand Total	\$252,396	\$220,375	(12.69)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Chenango County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$466,558	\$21,110	4.74
3/07 - 2/08	485,978	19,421	4.16
3/08 - 2/09	477,262	(8,716)	(1.79)
3/09 - 2/10*	448,071	(29,192)	(6.12)
3/10 - 2/11**	486,176	38,105	8.50

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$5,187	\$8,189	57.87
Construction	7,708	8,215	6.57
Manufacturing	12,341	15,387	24.68
Wholesale Trade	35,305	39,787	12.69
Retail Trade Total	221,910	231,076	4.13
Motor Vehicles and Parts	74,081	82,147	10.89
Furniture and Home Furnishings	4,571	4,275	(6.48)
Electronics and Appliances	3,883	4,006	3.16
Building Materials and Garden Equipment	35,018	33,873	(3.27)
Food and Beverage	22,964	22,949	(0.07)
Health and Personal Care	3,565	3,866	8.46
Gasoline Stations	9,720	9,959	2.45
Clothing (excluding local sales)	1,628	2,127	30.66
Sporting Goods, Hobby, Book and Music Stores	2,062	2,382	15.53
General Merchandise	45,778	45,568	(0.46)
Miscellaneous Retail	9,567	9,949	3.98
Nonstore Retail	9,071	9,975	9.96
Information	28,878	30,042	4.03
Professional, Scientific, and Technical	3,561	3,870	8.68
Administrative/Support Services	8,854	12,903	45.74
Health Care	340	315	(7.44)
Arts, Entertainment, and Recreation	2,784	3,093	11.09
Accommodation and Food Services	29,939	32,163	7.43
Food Services	28,082	29,910	6.51
Accommodation	1,857	2,253	21.37
Other Services Total	14,632	15,724	7.46
Repair and Maintenance	13,515	14,571	7.82
Personal and Laundry Services	600	627	4.57
All Other Services	518	525	1.45
Ag., Mining, Trans., FIRE, Educ., Govt.	12,814	15,111	17.92
Unclassified by Industry	1,061	1,181	11.26
Grand Total	\$385,316	\$417,055	8.24

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities - residential energy	\$5,487	\$5,630	2.59
Qualified motor and diesel fuel sales	55,273	63,491	14.87
Sales to Qualified Empire Zone Enterprises (QEZE's)	1,995	0	(100.00)
Grand Total	\$62,755	\$69,121	10.14

* Revised

** Preliminary

Clinton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$1,075,679	\$55,571	5.45
3/07 - 2/08	1,127,346	51,667	4.80
3/08 - 2/09	1,149,234	21,887	1.94
3/09 - 2/10*	1,088,430	(60,804)	(5.29)
3/10 - 2/11**	1,138,428	49,999	4.59

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$18,776	\$19,728	5.07
Construction	19,390	17,443	(10.04)
Manufacturing	23,564	18,472	(21.61)
Wholesale Trade	56,462	58,681	3.93
Retail Trade Total	542,092	592,216	9.25
Motor Vehicles and Parts	129,636	141,800	9.38
Furniture and Home Furnishings	14,393	15,629	8.59
Electronics and Appliances	26,423	23,847	(9.75)
Building Materials and Garden Equipment	68,506	69,738	1.80
Food and Beverage	46,966	47,807	1.79
Health and Personal Care	13,547	13,191	(2.63)
Gasoline Stations	30,595	32,108	4.95
Clothing (excluding local sales)	15,019	28,662	90.85
Sporting Goods, Hobby, Book and Music Stores	22,629	25,245	11.56
General Merchandise	131,000	146,592	11.90
Miscellaneous Retail	24,934	25,730	3.19
Nonsstore Retail	18,445	21,869	18.56
Information	52,624	53,375	1.43
Professional, Scientific, and Technical	4,807	5,827	21.22
Administrative/Support Services	17,731	17,753	0.12
Health Care	2,210	3,148	42.44
Arts, Entertainment, and Recreation	5,566	5,955	6.99
Accommodation and Food Services	102,848	104,908	2.00
Food Services	91,406	94,436	3.31
Accommodation	11,442	10,472	(8.48)
Other Services Total	21,599	22,321	3.34
Repair and Maintenance	18,782	19,390	3.24
Personal and Laundry Services	2,250	2,375	5.59
All Other Services	568	556	(2.02)
Ag., Mining, Trans., FIRE, Educ., Govt.	34,496	37,457	8.58
Unclassified by Industry	3,095	4,944	59.73
Grand Total	\$905,260	\$962,227	6.29

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$66,617	\$40,966	(38.51)
Qualified motor and diesel fuel sales	113,161	135,192	19.47
Sales to Qualified Empire Zone Enterprises (QEZE's)	3,391	44	(98.69)
Grand Total	\$183,169	\$176,202	(3.80)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Columbia County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$708,557	(\$54,037)	(7.09)
3/07 - 2/08	736,975	28,417	4.01
3/08 - 2/09	770,847	33,872	4.60
3/09 - 2/10*	716,810	(54,037)	(7.01)
3/10 - 2/11**	746,715	29,905	4.17

Annual State Tax Base

Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$14,081	\$13,184	(6.37)
Construction	18,533	19,181	3.50
Manufacturing	24,355	20,990	(13.82)
Wholesale Trade	53,789	53,672	(0.22)
Retail Trade Total	325,676	343,838	5.58
Motor Vehicles and Parts	101,813	105,156	3.28
Furniture and Home Furnishings	11,931	13,289	11.39
Electronics and Appliances	8,446	7,148	(15.36)
Building Materials and Garden Equipment	55,579	62,755	12.91
Food and Beverage	40,755	41,788	2.53
Health and Personal Care	5,547	6,059	9.24
Gasoline Stations	15,642	17,146	9.61
Clothing (excluding local sales)	2,620	4,810	83.56
Sporting Goods, Hobby, Book and Music Stores	4,360	4,313	(1.09)
General Merchandise	42,363	42,128	(0.55)
Miscellaneous Retail	18,388	19,495	6.02
Nonstore Retail	18,232	19,751	8.33
Information	46,084	45,372	(1.55)
Professional, Scientific, and Technical	4,926	5,456	10.75
Administrative/Support Services	23,258	23,359	0.43
Health Care	856	1,031	20.41
Arts, Entertainment, and Recreation	3,926	4,097	4.37
Accommodation and Food Services	48,931	49,563	1.29
Food Services	46,699	47,062	0.78
Accommodation	2,232	2,500	12.03
Other Services Total	21,940	22,496	2.54
Repair and Maintenance	20,182	20,572	1.93
Personal and Laundry Services	1,100	1,212	10.24
All Other Services	659	712	8.12
Ag., Mining, Trans., FIRE, Educ., Govt.	24,257	26,876	10.80
Unclassified by Industry	2,281	3,141	37.72
Grand Total	\$612,894	\$632,255	3.16

Annual Local Tax Base

Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities - residential energy	\$15,090	\$10,742	(28.81)
Qualified motor and diesel fuel sales	88,076	103,718	17.76
Sales to Qualified Empire Zone Enterprises (QEZE's)	750	0	(100.00)
Grand Total	\$103,916	\$114,460	10.15

* Revised

** Preliminary

Cortland County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$550,274	\$10,825	2.01
3/07 - 2/08	594,730	44,456	8.08
3/08 - 2/09	590,071	(4,659)	(0.78)
3/09 - 2/10*	565,012	(25,059)	(4.25)
3/10 - 2/11**	610,515	45,503	8.05

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$10,913	\$11,472	5.12
Construction	9,429	9,779	3.71
Manufacturing	14,069	18,586	32.11
Wholesale Trade	38,748	42,137	8.75
Retail Trade Total	231,376	256,392	10.81
Motor Vehicles and Parts	68,641	73,362	6.88
Furniture and Home Furnishings	5,322	5,565	4.56
Electronics and Appliances	4,219	4,068	(3.56)
Building Materials and Garden Equipment	26,933	28,234	4.83
Food and Beverage	31,754	30,352	(4.41)
Health and Personal Care	6,049	6,729	11.24
Gasoline Stations	11,601	11,671	0.60
Clothing (excluding local sales)	1,703	4,213	147.37
Sporting Goods, Hobby, Book and Music Stores	2,542	3,313	30.31
General Merchandise	48,004	62,723	30.66
Miscellaneous Retail	14,420	15,397	6.78
Nonstore Retail	10,188	10,764	5.65
Information	25,126	25,650	2.09
Professional, Scientific, and Technical	3,520	4,233	20.24
Administrative/Support Services	10,050	10,492	4.40
Health Care	1,636	1,507	(7.87)
Arts, Entertainment, and Recreation	5,095	5,511	8.17
Accommodation and Food Services	57,648	64,308	11.55
Food Services	48,984	51,356	4.84
Accommodation	8,664	12,952	49.49
Other Services Total	15,220	17,637	15.88
Repair and Maintenance	14,011	16,149	15.26
Personal and Laundry Services	926	1,207	30.26
All Other Services	282	281	(0.20)
Ag., Mining, Trans., FIRE, Educ., Govt.	13,309	13,881	4.30
Unclassified by Industry	1,742	2,409	38.32
Grand Total	\$437,879	\$483,993	10.53

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities - residential energy	\$41,512	\$42,358	2.04
Clothing - local sales 1/	20,863	11,914	(42.89)
Qualified motor and diesel fuel sales	60,572	72,249	19.28
Sales to Qualified Empire Zone Enterprises (QEZE's)	4,186	0	(100.00)
Grand Total	\$127,133	\$126,521	(0.48)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Delaware County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$498,232	\$19,102	3.99
3/07 - 2/08	490,191	(8,040)	(1.61)
3/08 - 2/09	473,260	(16,931)	(3.45)
3/09 - 2/10*	435,247	(38,013)	(8.03)
3/10 - 2/11**	462,227	26,979	6.20

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$6,763	\$6,599	(2.43)
Construction	9,502	7,692	(19.05)
Manufacturing	19,757	22,959	16.20
Wholesale Trade	32,735	34,618	5.75
Retail Trade Total	206,828	217,916	5.36
Motor Vehicles and Parts	73,573	78,702	6.97
Furniture and Home Furnishings	4,821	4,843	0.46
Electronics and Appliances	2,113	2,212	4.68
Building Materials and Garden Equipment	31,350	31,838	1.56
Food and Beverage	24,393	25,335	3.86
Health and Personal Care	9,302	11,285	21.32
Gasoline Stations	12,481	13,192	5.69
Clothing (excluding local sales)	771	1,015	31.66
Sporting Goods, Hobby, Book and Music Stores	2,748	2,595	(5.58)
General Merchandise	22,862	23,663	3.51
Miscellaneous Retail	10,827	10,727	(0.93)
Nonstore Retail	11,586	12,509	7.97
Information	26,694	28,532	6.89
Professional, Scientific, and Technical	2,591	3,304	27.51
Administrative/Support Services	8,033	7,300	(9.13)
Health Care	233	183	(21.19)
Arts, Entertainment, and Recreation	1,300	1,313	0.99
Accommodation and Food Services	32,723	34,385	5.08
Food Services	26,272	27,173	3.43
Accommodation	6,451	7,212	11.79
Other Services Total	16,235	16,954	4.43
Repair and Maintenance	15,366	16,123	4.93
Personal and Laundry Services	615	602	(2.19)
All Other Services	254	230	(9.46)
Ag., Mining, Trans., FIRE, Educ., Govt.	11,179	11,325	1.31
Unclassified by Industry	969	1,237	27.67
Grand Total	\$375,540	\$394,316	5.00

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Qualified motor and diesel fuel sales	\$56,967	\$67,911	19.21
Sales to Qualified Empire Zone Enterprises (QEZE's)	2,740	0	(100.00)
Grand Total	\$59,707	\$67,911	13.74

* Revised

** Preliminary

Dutchess County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$3,837,427	(\$189,930)	(4.72)
3/07 - 2/08	3,913,393	75,966	1.98
3/08 - 2/09	3,855,035	(58,358)	(1.49)
3/09 - 2/10*	3,576,332	(278,704)	(7.23)
3/10 - 2/11**	4,057,873	481,541	13.46

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$82,502	\$97,530	18.22
Construction	76,700	76,613	(0.11)
Manufacturing	70,025	75,997	8.53
Wholesale Trade	260,375	323,847	24.38
Retail Trade Total	1,741,989	1,903,688	9.28
Motor Vehicles and Parts	466,341	491,997	5.50
Furniture and Home Furnishings	80,150	81,576	1.78
Electronics and Appliances	69,970	67,910	(2.94)
Building Materials and Garden Equipment	237,539	238,821	0.54
Food and Beverage	225,439	230,919	2.43
Health and Personal Care	53,957	57,761	7.05
Gasoline Stations	67,106	71,949	7.22
Clothing (excluding local sales)	46,078	99,411	115.74
Sporting Goods, Hobby, Book and Music Stores	67,475	74,343	10.18
General Merchandise	247,668	292,061	17.92
Miscellaneous Retail	101,587	107,135	5.46
Nonstore Retail	78,679	89,804	14.14
Information	242,312	277,645	14.58
Professional, Scientific, and Technical	31,760	36,857	16.05
Administrative/Support Services	116,387	122,977	5.66
Health Care	5,182	6,323	22.01
Arts, Entertainment, and Recreation	23,372	24,523	4.93
Accommodation and Food Services	363,836	380,708	4.64
Food Services	311,099	327,568	5.29
Accommodation	52,736	53,140	0.76
Other Services Total	118,199	125,385	6.08
Repair and Maintenance	99,493	106,363	6.91
Personal and Laundry Services	15,123	15,066	(0.38)
All Other Services	3,582	3,956	10.42
Ag., Mining, Trans., FIRE, Educ., Govt.	129,330	139,135	7.58
Unclassified by Industry	12,633	15,913	25.97
Grand Total	\$3,274,602	\$3,607,142	10.16

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Clothing - local sales	\$0	\$107,932	N/A
Qualified motor and diesel fuel sales 1/	292,148	342,799	17.34
Sales to Qualified Empire Zone Enterprises (QEZE)	9,581	0	(100.00)
Grand Total	\$301,729	\$450,731	49.38

* Revised

** Preliminary

N/A - Not applicable

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Erie County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$12,500,402	\$157,806	1.28
3/07 - 2/08	13,348,618	848,216	6.79
3/08 - 2/09	13,451,665	103,047	0.77
3/09 - 2/10*	12,894,176	(557,489)	(4.14)
3/10 - 2/11**	13,636,031	741,855	5.75

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$210,883	\$242,230	14.86
Construction	207,251	228,097	10.06
Manufacturing	300,932	326,577	8.52
Wholesale Trade	812,417	875,311	7.74
Retail Trade Total	5,339,267	5,916,857	10.82
Motor Vehicles and Parts	1,594,515	1,681,681	5.47
Furniture and Home Furnishings	230,858	239,116	3.58
Electronics and Appliances	254,770	256,655	0.74
Building Materials and Garden Equipment	571,218	585,078	2.43
Food and Beverage	615,757	632,780	2.76
Health and Personal Care	160,767	175,202	8.98
Gasoline Stations	134,769	131,192	(2.65)
Clothing (excluding local sales)	185,691	364,789	96.45
Sporting Goods, Hobby, Book and Music Stores	226,961	252,676	11.33
General Merchandise	869,384	1,070,781	23.17
Miscellaneous Retail	296,448	310,463	4.73
Nonstore Retail	198,128	216,444	9.24
Information	710,001	719,025	1.27
Professional, Scientific, and Technical	140,914	155,708	10.50
Administrative/Support Services	280,800	303,185	7.97
Health Care	19,714	17,124	(13.13)
Arts, Entertainment, and Recreation	154,372	169,239	9.63
Accommodation and Food Services	1,409,455	1,515,968	7.56
Food Services	1,227,917	1,313,533	6.97
Accommodation	181,538	202,435	11.51
Other Services Total	385,373	409,844	6.35
Repair and Maintenance	315,973	335,257	6.10
Personal and Laundry Services	50,964	55,625	9.15
All Other Services	18,436	18,962	2.85
Ag., Mining, Trans., FIRE, Educ., Govt	454,441	501,360	10.32
Unclassified by Industry	26,034	44,350	70.35
Grand Total	\$10,451,854	\$11,424,875	9.31

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$714,677	\$696,982	(2.48)
Clothing - local sales 1/	836,774	486,765	(41.83)
Residential consumer utility services	890,871	1,027,409	15.33
Grand Total	\$2,442,322	\$2,211,156	(9.47)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Essex County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$567,031	\$19,482	3.56
3/07 - 2/08	595,507	28,476	5.02
3/08 - 2/09	606,820	11,313	1.90
3/09 - 2/10*	553,759	(53,061)	(8.74)
3/10 - 2/11**	599,363	45,604	8.24

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$5,620	\$5,757	2.44
Construction	11,376	14,364	26.27
Manufacturing	15,146	16,548	9.26
Wholesale Trade	22,733	23,737	4.42
Retail Trade Total	230,906	251,516	8.93
Motor Vehicles and Parts	64,882	75,220	15.93
Furniture and Home Furnishings	4,796	5,522	15.13
Electronics and Appliances	3,270	3,469	6.08
Building Materials and Garden Equipment	48,177	45,997	(4.53)
Food and Beverage	27,176	27,915	2.72
Health and Personal Care	5,525	6,456	16.84
Gasoline Stations	15,378	15,943	3.67
Clothing (excluding local sales)	5,387	10,704	98.72
Sporting Goods, Hobby, Book and Music Stores	7,669	9,726	26.82
General Merchandise	28,927	29,628	2.42
Miscellaneous Retail	6,866	6,580	(4.17)
Nonstore Retail	12,854	14,357	11.70
Information	24,098	25,119	4.24
Professional, Scientific, and Technical	3,025	2,669	(11.77)
Administrative/Support Services	8,400	8,372	(0.33)
Health Care	137	139	1.08
Arts, Entertainment, and Recreation	12,329	13,020	5.61
Accommodation and Food Services	113,521	129,081	13.71
Food Services	46,912	48,572	3.54
Accommodation	66,608	80,509	20.87
Other Services Total	11,299	11,726	3.78
Repair and Maintenance	8,542	8,540	(0.02)
Personal and Laundry Services	1,732	2,114	22.02
All Other Services	1,025	1,073	4.62
Ag., Mining, Trans., FIRE, Educ., Govt	17,787	20,053	12.74
Unclassified by Industry	2,384	3,605	51.24
Grand Total	\$478,760	\$525,706	9.81

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$23,854	\$15,962	(33.08)
Qualified motor and diesel fuel sales	50,543	57,695	14.15
Sales to Qualified Empire Zone Enterprises (QEZE's)	602	0	(100.00)
Grand Total	\$74,999	\$73,657	(1.79)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Franklin County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$469,299	\$34,606	7.96
3/07 - 2/08	489,522	20,223	4.31
3/08 - 2/09	504,174	14,652	2.99
3/09 - 2/10*	466,113	(38,061)	(7.55)
3/10 - 2/11**	494,962	28,849	6.19

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$5,897	\$7,048	19.52
Construction	10,613	9,783	(7.82)
Manufacturing	6,635	9,254	39.47
Wholesale Trade	18,918	23,619	24.85
Retail Trade Total	212,255	226,755	6.83
Motor Vehicles and Parts	67,370	74,018	9.87
Furniture and Home Furnishings	5,168	6,311	22.11
Electronics and Appliances	4,582	4,572	(0.21)
Building Materials and Garden Equipment	23,202	22,898	(1.31)
Food and Beverage	22,703	23,299	2.62
Health and Personal Care	9,728	10,264	5.51
Gasoline Stations	13,978	14,132	1.10
Clothing (excluding local sales)	2,124	3,699	74.19
Sporting Goods, Hobby, Book and Music Stores	2,825	3,096	9.58
General Merchandise	43,180	46,312	7.25
Miscellaneous Retail	6,523	6,558	0.53
Nonstore Retail	10,872	11,597	6.67
Information	23,993	24,868	3.65
Professional, Scientific, and Technical	1,732	3,982	129.84
Administrative/Support Services	5,813	6,225	7.10
Health Care	993	936	(5.73)
Arts, Entertainment, and Recreation	3,815	3,988	4.52
Accommodation and Food Services	37,920	39,152	3.25
Food Services	31,115	31,609	1.59
Accommodation	6,805	7,543	10.85
Other Services Total	11,544	10,959	(5.06)
Repair and Maintenance	10,246	9,834	(4.02)
Personal and Laundry Services	608	406	(33.31)
All Other Services	689	720	4.46
Ag., Mining, Trans., FIRE, Educ., Govt.	11,192	12,541	12.05
Unclassified by Industry	1,556	1,406	(9.64)
Grand Total	\$352,876	\$380,518	7.83

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$46,844	\$49,654	6.00
Clothing - local sales 1/	17,109	9,997	(41.57)
Qualified motor and diesel fuel sales	48,988	54,793	11.85
Sales to Qualified Empire Zone Enterprises (QEZE's)	296	0	(100.00)
Grand Total	\$113,237	\$114,444	1.07

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Fulton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$575,916	\$22,389	4.04
3/07 - 2/08	595,939	20,023	3.48
3/08 - 2/09	584,397	(11,542)	(1.94)
3/09 - 2/10*	550,762	(33,634)	(5.76)
3/10 - 2/11**	563,062	12,299	2.23

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$11,220	\$12,164	8.41
Construction	8,482	7,788	(8.18)
Manufacturing	8,639	8,746	1.24
Wholesale Trade	30,672	31,306	2.07
Retail Trade Total	267,025	278,186	4.18
Motor Vehicles and Parts	96,090	97,468	1.43
Furniture and Home Furnishings	10,272	10,985	6.95
Electronics and Appliances	3,491	3,672	5.18
Building Materials and Garden Equipment	29,053	28,218	(2.87)
Food and Beverage	29,358	29,963	2.06
Health and Personal Care	6,396	6,595	3.10
Gasoline Stations	24,175	24,570	1.63
Clothing (excluding local sales)	5,248	7,954	51.56
Sporting Goods, Hobby, Book and Music Stores	3,445	3,943	14.48
General Merchandise	38,551	42,107	9.22
Miscellaneous Retail	11,474	11,719	2.13
Nonstore Retail	9,472	10,993	16.06
Information	28,873	28,237	(2.20)
Professional, Scientific, and Technical	3,013	3,161	4.90
Administrative/Support Services	7,333	6,721	(8.34)
Health Care	648	642	(0.91)
Arts, Entertainment, and Recreation	3,013	3,325	10.37
Accommodation and Food Services	48,068	50,303	4.65
Food Services	43,239	44,950	3.96
Accommodation	4,828	5,353	10.87
Other Services Total	14,966	15,478	3.42
Repair and Maintenance	13,212	13,765	4.18
Personal and Laundry Services	918	970	5.62
All Other Services	835	743	(11.04)
Ag., Mining, Trans., FIRE, Educ., Govt.	16,199	16,596	2.45
Unclassified by Industry	996	1,328	33.29
Grand Total	\$449,148	\$463,981	3.30

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$21,356	\$21,345	(0.05)
Clothing - local sales 1/	14,062	8,519	(39.42)
Qualified motor and diesel fuel sales	64,486	69,217	7.34
Sales to Qualified Empire Zone Enterprises (QEZE)	1,710	0	(100.00)
Grand Total	\$101,614	\$99,081	(2.49)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Genesee County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$761,152	\$7,665	1.02
3/07 - 2/08	815,307	54,155	7.11
3/08 - 2/09	854,579	39,272	4.82
3/09 - 2/10*	786,867	(67,712)	(7.92)
3/10 - 2/11**	837,193	50,325	6.40

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$13,511	\$15,195	12.46
Construction	8,692	8,539	(1.76)
Manufacturing	18,974	17,681	(6.81)
Wholesale Trade	46,229	51,181	10.71
Retail Trade Total	323,795	341,594	5.50
Motor Vehicles and Parts	95,566	100,516	5.18
Furniture and Home Furnishings	8,457	9,639	13.97
Electronics and Appliances	5,727	6,431	12.29
Building Materials and Garden Equipment	49,478	47,484	(4.03)
Food and Beverage	29,016	28,436	(2.00)
Health and Personal Care	5,941	6,606	11.18
Gasoline Stations	18,285	17,863	(2.31)
Clothing (excluding local sales)	3,249	5,779	77.86
Sporting Goods, Hobby, Book and Music Stores	8,520	8,157	(4.27)
General Merchandise	72,160	80,685	11.81
Miscellaneous Retail	15,788	17,136	8.54
Nonstore Retail	11,606	12,863	10.83
Information	36,013	36,496	1.34
Professional, Scientific, and Technical	2,962	3,303	11.53
Administrative/Support Services	10,839	11,952	10.26
Health Care	1,000	1,022	2.12
Arts, Entertainment, and Recreation	27,015	26,715	(1.11)
Accommodation and Food Services	75,438	79,487	5.37
Food Services	65,445	69,689	6.49
Accommodation	9,993	9,798	(1.96)
Other Services Total	22,307	24,491	9.79
Repair and Maintenance	20,099	22,049	9.70
Personal and Laundry Services	1,851	2,172	17.35
All Other Services	358	270	(24.42)
Ag., Mining, Trans., FIRE, Educ., Govt.	24,780	27,984	12.93
Unclassified by Industry	987	1,943	96.93
Grand Total	\$612,543	\$647,583	5.72

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$13,608	\$12,798	(5.95)
Clothing - local sales 1/	29,517	18,230	(38.24)
Qualified motor and diesel fuel sales	129,399	158,582	22.55
Sales to Qualified Empire Zone Enterprises (QEZE)	1,800	0	(100.00)
Grand Total	\$174,324	\$189,610	8.77

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Greene County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$630,805	\$13,032	2.11
3/07 - 2/08	662,326	31,521	5.00
3/08 - 2/09	644,628	(17,698)	(2.67)
3/09 - 2/10*	595,204	(49,424)	(7.67)
3/10 - 2/11**	612,449	17,246	2.90

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$15,972	\$16,225	1.59
Construction	13,683	14,212	3.87
Manufacturing	13,830	13,045	(5.67)
Wholesale Trade	28,149	30,451	8.18
Retail Trade Total	297,696	296,573	(0.38)
Motor Vehicles and Parts	83,150	82,115	(1.24)
Furniture and Home Furnishings	4,840	4,885	0.93
Electronics and Appliances	3,992	3,588	(10.13)
Building Materials and Garden Equipment	67,856	62,928	(7.26)
Food and Beverage	33,238	34,513	3.83
Health and Personal Care	6,023	5,998	(0.41)
Gasoline Stations	25,032	26,506	5.89
Clothing (excluding local sales)	764	1,045	36.88
Sporting Goods, Hobby, Book and Music Stores	2,374	2,524	6.31
General Merchandise	44,900	43,487	(3.15)
Miscellaneous Retail	9,665	11,300	16.91
Nonstore Retail	15,862	17,686	11.50
Information	32,435	33,410	3.01
Professional, Scientific, and Technical	4,883	3,671	(24.81)
Administrative/Support Services	12,810	13,084	2.14
Health Care	78	143	82.69
Arts, Entertainment, and Recreation	15,175	17,417	14.78
Accommodation and Food Services	58,651	59,535	1.51
Food Services	34,766	35,834	3.07
Accommodation	23,885	23,701	(0.77)
Other Services Total	14,649	14,853	1.39
Repair and Maintenance	13,093	13,303	1.60
Personal and Laundry Services	982	1,039	5.86
All Other Services	574	510	(11.12)
Ag., Mining, Trans., FIRE, Educ., Govt.	15,180	17,449	14.95
Unclassified by Industry	2,302	3,253	41.30
Grand Total	\$525,491	\$533,321	1.49

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Qualified motor and diesel fuel sales	\$69,535	\$79,128	13.80
Sales to Qualified Empire Zone Enterprises (QEZE's)	177	0	(100.00)
Grand Total	\$69,712	\$79,128	13.51

* Revised

** Preliminary

Hamilton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$82,842	(\$283)	(0.34)
3/07 - 2/08	80,312	(2,531)	(3.05)
3/08 - 2/09	79,058	(1,253)	(1.56)
3/09 - 2/10*	77,227	(1,831)	(2.32)
3/10 - 2/11**	79,087	1,860	2.41

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$1,016	\$1,079	6.21
Construction	2,515	3,001	19.30
Manufacturing	1,348	1,318	(2.21)
Wholesale Trade	2,679	2,664	(0.56)
Retail Trade Total	33,909	34,970	3.13
Motor Vehicles and Parts	11,971	12,108	1.14
Furniture and Home Furnishings	1,285	1,287	0.15
Electronics and Appliances	183	259	41.75
Building Materials and Garden Equipment	6,086	6,386	4.94
Food and Beverage	3,166	2,679	(15.38)
Health and Personal Care	191	44	(77.00)
Gasoline Stations	4,491	5,248	16.85
Clothing (excluding local sales)	306	328	7.30
Sporting Goods, Hobby, Book and Music Stores	619	815	31.57
General Merchandise	2,972	2,868	(3.50)
Miscellaneous Retail	704	787	11.86
Nonstore Retail	1,936	2,162	11.66
Information	3,876	4,510	16.36
Professional, Scientific, and Technical	2,645	1,162	(56.08)
Administrative/Support Services	787	872	10.69
Health Care	69	3	(96.36)
Arts, Entertainment, and Recreation	3,798	3,759	(1.03)
Accommodation and Food Services	11,163	11,022	(1.27)
Food Services	6,202	5,991	(3.40)
Accommodation	4,962	5,031	1.40
Other Services Total	2,264	2,123	(6.22)
Repair and Maintenance	1,800	1,675	(6.92)
Personal and Laundry Services	433	421	(2.84)
All Other Services	31	27	(12.88)
Ag., Mining, Trans., FIRE, Educ., Govt.	2,045	2,289	11.90
Unclassified by Industry	326	292	(10.19)
Grand Total	\$68,441	\$69,064	0.91

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Qualified motor and diesel fuel sales	\$8,747	\$10,023	14.59
Sales to Qualified Empire Zone Enterprises (QEZE's)	39	0	(100.00)
Grand Total	\$8,786	\$10,023	14.07

* Revised

** Preliminary

Herkimer County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$574,401	\$13,140	2.34
3/07 - 2/08	622,981	48,579	8.46
3/08 - 2/09	606,952	(16,029)	(2.57)
3/09 - 2/10*	583,883	(23,069)	(3.80)
3/10 - 2/11**	629,582	45,698	7.83

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$10,063	\$13,097	30.15
Construction	9,472	10,131	6.96
Manufacturing	9,544	12,432	30.26
Wholesale Trade	21,162	27,292	28.97
Retail Trade Total	292,078	316,439	8.34
Motor Vehicles and Parts	94,173	105,879	12.43
Furniture and Home Furnishings	7,200	7,879	9.43
Electronics and Appliances	3,988	4,284	7.41
Building Materials and Garden Equipment	39,823	39,665	(0.40)
Food and Beverage	27,371	28,448	3.93
Health and Personal Care	8,871	9,336	5.23
Gasoline Stations	17,374	18,284	5.24
Clothing (excluding local sales)	4,037	5,658	40.17
Sporting Goods, Hobby, Book and Music Stores	3,103	3,476	12.00
General Merchandise	61,365	65,800	7.23
Miscellaneous Retail	12,556	13,438	7.02
Nonstore Retail	12,217	14,293	17.00
Information	35,369	34,240	(3.19)
Professional, Scientific, and Technical	2,860	3,478	21.62
Administrative/Support Services	10,638	9,390	(11.73)
Health Care	518	672	29.72
Arts, Entertainment, and Recreation	6,205	6,853	10.45
Accommodation and Food Services	56,434	60,095	6.49
Food Services	45,398	47,895	5.50
Accommodation	11,035	12,200	10.56
Other Services Total	16,793	17,768	5.81
Repair and Maintenance	14,020	14,662	4.58
Personal and Laundry Services	1,146	1,221	6.59
All Other Services	1,627	1,885	15.84
Ag., Mining, Trans., FIRE, Educ., Govt.	20,649	20,212	(2.12)
Unclassified by Industry	790	1,174	48.63
Grand Total	\$492,574	\$533,274	8.26

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$21,073	\$12,029	(42.92)
Qualified motor and diesel fuel sales	70,236	84,278	19.99
Grand Total	\$91,309	\$96,307	5.47

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Jefferson County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$1,564,385	\$19,577	1.27
3/07 - 2/08	1,625,965	61,580	3.94
3/08 - 2/09	1,561,198	(64,766)	(3.98)
3/09 - 2/10*	1,630,711	69,513	4.45
3/10 - 2/11**	1,738,833	108,122	6.63

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$24,727	\$27,480	11.13
Construction	22,139	23,034	4.04
Manufacturing	25,722	30,403	18.20
Wholesale Trade	77,489	79,748	2.92
Retail Trade Total	804,970	894,828	11.16
Motor Vehicles and Parts	226,624	241,320	6.48
Furniture and Home Furnishings	27,070	28,398	4.90
Electronics and Appliances	33,884	30,377	(10.35)
Building Materials and Garden Equipment	104,865	110,295	5.18
Food and Beverage	49,714	50,125	0.83
Health and Personal Care	27,078	28,934	6.85
Gasoline Stations	47,920	51,316	7.09
Clothing (excluding local sales)	22,492	41,650	85.18
Sporting Goods, Hobby, Book and Music Stores	25,742	29,754	15.58
General Merchandise	176,607	214,589	21.51
Miscellaneous Retail	35,304	38,137	8.02
Nonstore Retail	27,671	29,933	8.17
Information	80,483	79,800	(0.85)
Professional, Scientific, and Technical	6,920	9,805	41.70
Administrative/Support Services	29,430	37,372	26.98
Health Care	1,660	2,036	22.59
Arts, Entertainment, and Recreation	10,310	9,334	(9.47)
Accommodation and Food Services	168,821	183,390	8.63
Food Services	139,923	152,133	8.73
Accommodation	28,898	31,256	8.16
Other Services Total	39,456	47,569	20.56
Repair and Maintenance	34,752	42,378	21.94
Personal and Laundry Services	2,802	3,109	10.98
All Other Services	1,902	2,081	9.40
Ag., Mining, Trans., FIRE, Educ., Govt.	49,040	50,572	3.12
Unclassified by Industry	4,399	4,859	10.45
Grand Total	\$1,345,567	\$1,480,229	10.01

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities - residential energy	\$19,873	\$19,379	(2.48)
Clothing - local sales 1/	99,036	62,224	(37.17)
Qualified motor and diesel fuel sales	162,389	177,001	9.00
Sales to Qualified Empire Zone Enterprises (QEZE)	3,846	0	(100.00)
Grand Total	\$285,144	\$258,604	(9.31)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Lewis County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$232,235	\$10,752	4.85
3/07 - 2/08	240,651	8,415	3.62
3/08 - 2/09	242,336	1,685	0.70
3/09 - 2/10*	235,563	(6,773)	(2.79)
3/10 - 2/11**	247,487	11,924	5.06

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$4,108	\$6,543	59.27
Construction	7,922	7,636	(3.61)
Manufacturing	8,597	7,630	(11.25)
Wholesale Trade	17,848	20,239	13.39
Retail Trade Total	111,652	114,891	2.90
Motor Vehicles and Parts	40,508	41,252	1.84
Furniture and Home Furnishings	2,528	2,727	7.87
Electronics and Appliances	1,479	1,390	(5.97)
Building Materials and Garden Equipment	16,782	16,090	(4.12)
Food and Beverage	4,503	4,459	(0.99)
Health and Personal Care	1,882	1,907	1.31
Gasoline Stations	10,682	11,919	11.58
Clothing (excluding local sales)	425	759	78.66
Sporting Goods, Hobby, Book and Music Stores	572	714	24.80
General Merchandise	23,534	24,450	3.89
Miscellaneous Retail	2,123	2,263	6.57
Nonstore Retail	6,634	6,963	4.95
Information	12,948	13,730	6.04
Professional, Scientific, and Technical	993	1,437	44.64
Administrative/Support Services	2,531	2,915	15.17
Health Care	293	281	(4.04)
Arts, Entertainment, and Recreation	1,057	947	(10.36)
Accommodation and Food Services	17,427	17,575	0.85
Food Services	15,142	15,260	0.78
Accommodation	2,285	2,314	1.28
Other Services Total	9,233	8,783	(4.88)
Repair and Maintenance	8,267	7,795	(5.71)
Personal and Laundry Services	152	195	28.39
All Other Services	814	793	(2.65)
Ag., Mining, Trans., FIRE, Educ., Govt.	4,127	4,846	17.41
Unclassified by Industry	550	740	34.67
Grand Total	\$199,287	\$208,192	4.47

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Clothing - local sales 1/	\$4,707	\$2,807	(40.37)
Qualified motor and diesel fuel sales	30,471	36,488	19.75
Sales to Qualified Empire Zone Enterprises (OEZEs)	1,098	0	(100.00)
Grand Total	\$36,276	\$39,295	8.32

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Livingston County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$583,838	\$9,926	1.73
3/07 - 2/08	619,717	35,879	6.15
3/08 - 2/09	626,529	6,813	1.10
3/09 - 2/10*	595,858	(30,672)	(4.90)
3/10 - 2/11**	649,658	53,800	9.03

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$10,061	\$10,448	3.85
Construction	9,846	13,409	36.19
Manufacturing	11,808	13,473	14.10
Wholesale Trade	40,403	43,009	6.45
Retail Trade Total	272,037	291,542	7.17
Motor Vehicles and Parts	94,200	100,732	6.93
Furniture and Home Furnishings	6,318	6,230	(1.40)
Electronics and Appliances	5,490	5,985	9.02
Building Materials and Garden Equipment	25,108	26,788	6.69
Food and Beverage	31,577	34,415	8.99
Health and Personal Care	5,290	5,236	(1.02)
Gasoline Stations	17,930	18,142	1.18
Clothing (excluding local sales)	3,177	5,887	85.28
Sporting Goods, Hobby, Book and Music Stores	2,880	3,572	24.03
General Merchandise	53,969	55,518	2.87
Miscellaneous Retail	11,488	11,856	3.20
Nonstore Retail	14,610	17,182	17.61
Information	31,859	33,362	4.72
Professional, Scientific, and Technical	3,241	3,374	4.10
Administrative/Support Services	11,971	12,655	5.72
Health Care	569	1,118	96.46
Arts, Entertainment, and Recreation	2,110	2,459	16.53
Accommodation and Food Services	56,243	59,260	5.36
Food Services	53,462	56,222	5.16
Accommodation	2,781	3,038	9.24
Other Services Total	22,158	23,409	5.65
Repair and Maintenance	20,669	21,720	5.08
Personal and Laundry Services	355	325	(8.55)
All Other Services	1,134	1,365	20.34
Ag., Mining, Trans., FIRE, Educ., Govt	19,019	24,661	29.67
Unclassified by Industry	621	1,016	63.64
Grand Total	\$491,947	\$533,195	8.38

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$16,223	\$10,476	(35.42)
Qualified motor and diesel fuel sales	87,317	105,987	21.38
Sales to Qualified Empire Zone Enterprises (QEZE)	371	0	(100.00)
Grand Total	\$103,911	\$116,463	12.08

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Madison County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$631,122	\$24,831	4.10
3/07 - 2/08	656,278	25,156	3.99
3/08 - 2/09	648,331	(7,947)	(1.21)
3/09 - 2/10*	617,081	(31,250)	(4.82)
3/10 - 2/11**	650,773	33,692	5.46

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$14,171	\$17,887	26.22
Construction	7,677	8,542	11.27
Manufacturing	13,650	14,839	8.71
Wholesale Trade	42,000	43,822	4.34
Retail Trade Total	303,571	322,000	6.07
Motor Vehicles and Parts	105,694	117,742	11.40
Furniture and Home Furnishings	8,154	8,350	2.41
Electronics and Appliances	6,321	6,073	(3.93)
Building Materials and Garden Equipment	44,350	45,246	2.02
Food and Beverage	35,151	34,623	(1.50)
Health and Personal Care	9,423	9,372	(0.55)
Gasoline Stations	9,673	9,431	(2.50)
Clothing (excluding local sales)	1,633	2,801	71.50
Sporting Goods, Hobby, Book and Music Stores	3,996	4,245	6.22
General Merchandise	59,072	62,057	5.05
Miscellaneous Retail	7,199	7,559	5.00
Nonstore Retail	12,905	14,503	12.39
Information	39,079	39,578	1.28
Professional, Scientific, and Technical	5,310	6,243	17.57
Administrative/Support Services	13,947	14,181	1.67
Health Care	1,038	856	(17.54)
Arts, Entertainment, and Recreation	3,770	4,228	12.15
Accommodation and Food Services	59,199	60,829	2.75
Food Services	49,132	50,830	3.45
Accommodation	10,067	10,000	(0.67)
Other Services Total	19,314	20,753	7.45
Repair and Maintenance	16,714	18,198	8.88
Personal and Laundry Services	1,943	1,953	0.50
All Other Services	657	603	(8.30)
Ag., Mining, Trans., FIRE, Educ., Govt	17,474	19,467	11.40
Unclassified by Industry	1,297	1,940	49.57
Grand Total	\$541,500	\$575,167	6.22

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities - residential energy	\$10,576	\$10,094	(4.56)
Clothing - local sales 1/	13,649	7,912	(42.03)
Qualified motor and diesel fuel sales	50,057	57,600	15.07
Sales to Qualified Empire Zone Enterprises (QEZE's)	1,299	0	(100.00)
Grand Total	\$75,581	\$75,606	0.03

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Monroe County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$9,410,800	\$24,150	0.26
3/07 - 2/08	10,009,209	598,408	6.36
3/08 - 2/09	9,927,222	(81,986)	(0.82)
3/09 - 2/10*	9,496,181	(431,041)	(4.34)
3/10 - 2/11**	10,047,848	551,667	5.81

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$192,478	\$223,919	16.34
Construction	170,731	187,884	10.05
Manufacturing	336,807	354,539	5.26
Wholesale Trade	699,416	772,181	10.40
Retail Trade Total	4,172,969	4,529,358	8.54
Motor Vehicles and Parts	1,220,186	1,299,950	6.54
Furniture and Home Furnishings	182,548	189,835	3.99
Electronics and Appliances	205,159	174,964	(14.72)
Building Materials and Garden Equipment	442,524	447,772	1.19
Food and Beverage	602,210	642,906	6.76
Health and Personal Care	96,172	102,583	6.67
Gasoline Stations	102,117	102,091	(0.03)
Clothing (excluding local sales)	119,421	211,051	76.73
Sporting Goods, Hobby, Book and Music Stores	175,194	190,624	8.81
General Merchandise	654,982	753,586	15.05
Miscellaneous Retail	221,614	240,185	8.38
Nonstore Retail	150,839	173,812	15.23
Information	567,786	606,861	6.88
Professional, Scientific, and Technical	108,770	139,263	28.04
Administrative/Support Services	278,385	283,798	1.94
Health Care	35,979	37,331	3.76
Arts, Entertainment, and Recreation	84,674	88,415	4.42
Accommodation and Food Services	967,786	1,015,192	4.90
Food Services	831,982	872,175	4.83
Accommodation	135,803	143,017	5.31
Other Services Total	277,500	293,169	5.65
Repair and Maintenance	230,079	244,678	6.34
Personal and Laundry Services	38,038	38,739	1.84
All Other Services	9,382	9,752	3.94
Ag., Mining, Trans., FIRE, Educ., Govt.	332,337	355,597	7.00
Unclassified by Industry	23,784	30,098	26.55
Grand Total	\$8,249,401	\$8,917,604	8.10

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$494,460	\$285,904	(42.18)
Qualified motor and diesel fuel sales	733,067	844,297	15.17
Sales to Qualified Empire Zone Enterprises (QEZE)	19,253	43	(99.78)
Grand Total	\$1,246,780	\$1,130,244	(9.35)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Montgomery County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$591,670	\$27,489	4.87
3/07 - 2/08	597,863	6,193	1.05
3/08 - 2/09	605,709	7,846	1.31
3/09 - 2/10*	569,967	(35,742)	(5.90)
3/10 - 2/11**	618,157	48,191	8.45

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$9,775	\$11,215	14.73
Construction	8,808	9,696	10.08
Manufacturing	13,834	20,000	44.57
Wholesale Trade	28,123	31,055	10.42
Retail Trade Total	278,949	304,510	9.16
Motor Vehicles and Parts	78,157	86,877	11.16
Furniture and Home Furnishings	5,783	6,181	6.88
Electronics and Appliances	3,659	3,755	2.63
Building Materials and Garden Equipment	49,041	49,835	1.62
Food and Beverage	29,149	29,762	2.10
Health and Personal Care	6,299	6,585	4.56
Gasoline Stations	24,266	26,033	7.28
Clothing (excluding local sales)	1,587	2,947	85.68
Sporting Goods, Hobby, Book and Music Stores	3,079	3,782	22.82
General Merchandise	59,346	67,275	13.36
Miscellaneous Retail	9,777	11,366	16.25
Nonstore Retail	8,805	10,113	14.85
Information	27,928	28,844	3.28
Professional, Scientific, and Technical	2,801	3,357	19.84
Administrative/Support Services	9,545	9,827	2.95
Health Care	887	922	3.87
Arts, Entertainment, and Recreation	1,109	1,150	3.68
Accommodation and Food Services	34,703	37,624	8.42
Food Services	33,333	36,154	8.46
Accommodation	1,370	1,470	7.28
Other Services Total	12,804	13,498	5.42
Repair and Maintenance	10,679	11,121	4.14
Personal and Laundry Services	1,010	905	(10.45)
All Other Services	1,115	1,473	32.10
Ag., Mining, Trans., FIRE, Educ., Govt.	18,619	21,739	16.76
Unclassified by Industry	1,226	1,347	9.93
Grand Total	\$449,112	\$494,783	10.17

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$127	\$133	5.12
Clothing - local sales 1/	16,093	9,307	(42.17)
Qualified motor and diesel fuel sales	104,635	113,934	8.89
Grand Total	\$120,855	\$123,374	2.08

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Nassau County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$22,703,293	\$333,911	1.49
3/07 - 2/08	23,401,008	697,714	3.07
3/08 - 2/09	22,715,519	(685,489)	(2.93)
3/09 - 2/10*	22,645,417	(70,102)	(0.31)
3/10 - 2/11**	23,249,728	604,311	2.67

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$539,591	\$565,073	4.72
Construction	332,047	352,792	6.25
Manufacturing	345,869	377,574	9.17
Wholesale Trade	1,282,223	1,458,215	13.73
Retail Trade Total	9,759,342	11,021,706	12.93
Motor Vehicles and Parts	2,577,209	2,827,931	9.73
Furniture and Home Furnishings	587,360	586,741	(0.11)
Electronics and Appliances	595,851	570,956	(4.18)
Building Materials and Garden Equipment	899,067	943,611	4.95
Food and Beverage	1,103,582	1,166,225	5.68
Health and Personal Care	409,712	446,933	9.08
Gasoline Stations	122,269	135,886	11.14
Clothing (excluding local sales)	726,364	1,213,718	67.09
Sporting Goods, Hobby, Book and Music Stores	338,755	371,920	9.79
General Merchandise	1,467,270	1,740,866	18.65
Miscellaneous Retail	573,630	592,962	3.37
Nonstore Retail	358,273	423,957	18.33
Information	1,356,404	1,305,041	(3.79)
Professional, Scientific, and Technical	254,848	335,562	31.67
Administrative/Support Services	653,534	760,934	16.43
Health Care	41,695	48,396	16.07
Arts, Entertainment, and Recreation	346,337	356,033	2.80
Accommodation and Food Services	2,074,328	2,186,516	5.41
Food Services	1,924,240	2,016,297	4.78
Accommodation	150,088	170,219	13.41
Other Services Total	569,406	586,083	2.93
Repair and Maintenance	459,362	491,280	6.95
Personal and Laundry Services	79,555	88,129	10.78
All Other Services	30,490	6,674	(78.11)
Ag., Mining, Trans., FIRE, Educ., Govt.	682,584	780,514	14.35
Unclassified by Industry	72,674	92,944	27.89
Grand Total	\$18,310,882	\$20,227,382	10.47

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$1,225,254	\$436,442	(64.38)
Clothing - local sales 1/	1,835,214	1,090,453	(40.58)
Qualified motor and diesel fuel sales	1,271,842	1,495,451	17.58
Sales to Qualified Empire Zone Enterprises (QEZE)	2,225	0	(100.00)
Grand Total	\$4,334,535	\$3,022,346	(30.27)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Niagara County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$2,368,952	\$43,505	1.87
3/07 - 2/08	2,546,677	177,725	7.50
3/08 - 2/09	2,589,691	43,014	1.69
3/09 - 2/10*	2,517,073	(72,618)	(2.80)
3/10 - 2/11**	2,726,118	209,045	8.31

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$45,512	\$49,574	8.93
Construction	33,095	35,872	8.39
Manufacturing	64,505	66,877	3.68
Wholesale Trade	130,969	169,259	29.24
Retail Trade Total	1,075,397	1,219,961	13.44
Motor Vehicles and Parts	364,793	384,587	5.43
Furniture and Home Furnishings	32,870	35,480	7.94
Electronics and Appliances	20,412	20,516	0.51
Building Materials and Garden Equipment	108,926	113,887	4.55
Food and Beverage	111,457	113,944	2.23
Health and Personal Care	33,496	36,012	7.51
Gasoline Stations	27,469	26,910	(2.04)
Clothing (excluding local sales)	67,530	125,647	86.06
Sporting Goods, Hobby, Book and Music Stores	11,012	13,693	24.35
General Merchandise	201,944	243,860	20.76
Miscellaneous Retail	50,354	55,363	9.95
Nonstore Retail	45,134	50,064	10.92
Information	138,827	137,770	(0.76)
Professional, Scientific, and Technical	20,109	21,947	9.14
Administrative/Support Services	42,107	46,037	9.33
Health Care	2,961	2,812	(5.02)
Arts, Entertainment, and Recreation	16,222	16,787	3.48
Accommodation and Food Services	246,930	268,013	8.54
Food Services	197,981	213,082	7.63
Accommodation	48,950	54,932	12.22
Other Services Total	70,925	76,978	8.53
Repair and Maintenance	62,769	68,266	8.76
Personal and Laundry Services	4,815	5,502	14.26
All Other Services	3,341	3,210	(3.92)
Ag., Mining, Trans., FIRE, Educ., Govt.	73,964	72,829	(1.53)
Unclassified by Industry	5,490	9,284	69.10
Grand Total	\$1,967,012	\$2,194,001	11.54

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$179,013	\$181,264	1.26
Clothing - local sales 1/	199,371	133,333	(33.12)
Qualified motor and diesel fuel sales	171,677	217,520	26.70
Grand Total	\$550,061	\$532,117	(3.26)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Oneida County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$2,616,882	\$21,319	0.82
3/07 - 2/08	2,697,158	80,276	3.07
3/08 - 2/09	2,702,952	5,795	0.21
3/09 - 2/10*	2,705,035	2,083	0.08
3/10 - 2/11**	2,863,727	158,692	5.87

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$55,368	\$61,625	11.30
Construction	36,299	30,985	(14.64)
Manufacturing	56,001	65,020	16.10
Wholesale Trade	160,116	166,742	4.14
Retail Trade Total	1,274,634	1,392,589	9.25
Motor Vehicles and Parts	345,969	364,028	5.22
Furniture and Home Furnishings	45,863	46,486	1.36
Electronics and Appliances	41,850	41,183	(1.59)
Building Materials and Garden Equipment	161,215	162,676	0.91
Food and Beverage	122,279	126,075	3.10
Health and Personal Care	34,281	35,897	4.72
Gasoline Stations	59,405	63,947	7.65
Clothing (excluding local sales)	32,997	61,032	84.96
Sporting Goods, Hobby, Book and Music Stores	57,250	61,250	6.99
General Merchandise	264,913	310,034	17.03
Miscellaneous Retail	66,136	70,840	7.11
Nonstore Retail	42,474	49,140	15.69
Information	139,654	139,031	(0.45)
Professional, Scientific, and Technical	26,361	29,803	13.06
Administrative/Support Services	55,199	56,061	1.56
Health Care	8,425	8,643	2.59
Arts, Entertainment, and Recreation	11,135	11,272	1.23
Accommodation and Food Services	243,586	294,313	20.82
Food Services	217,484	266,041	22.33
Accommodation	26,102	28,272	8.31
Other Services Total	79,182	82,309	3.95
Repair and Maintenance	69,479	71,590	3.04
Personal and Laundry Services	4,383	5,348	22.03
All Other Services	5,320	5,371	0.94
Ag., Mining, Trans., FIRE, Educ., Govt.	64,269	75,637	17.69
Unclassified by Industry	4,154	5,932	42.79
Grand Total	\$2,214,382	\$2,419,962	9.28

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities - residential energy	\$38,255	\$40,066	4.73
Clothing - local sales 1/	168,615	96,504	(42.77)
Qualified motor and diesel fuel sales	267,791	307,195	14.71
Sales to Qualified Empire Zone Enterprises (QEZE's)	15,992	0	(100.00)
Grand Total	\$490,653	\$443,765	(9.56)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Onondaga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$6,713,569	(\$104,769)	(1.54)
3/07 - 2/08	6,817,081	103,511	1.54
3/08 - 2/09	7,055,543	238,462	3.50
3/09 - 2/10*	6,805,707	(249,835)	(3.54)
3/10 - 2/11**	7,239,027	433,320	6.37

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$155,505	\$178,429	14.74
Construction	117,415	127,067	8.22
Manufacturing	174,864	203,659	16.47
Wholesale Trade	480,979	526,802	9.53
Retail Trade Total	2,901,963	3,239,514	11.63
Motor Vehicles and Parts	809,418	891,105	10.09
Furniture and Home Furnishings	142,751	146,791	2.83
Electronics and Appliances	110,947	115,670	4.26
Building Materials and Garden Equipment	319,186	331,971	4.01
Food and Beverage	375,062	388,442	3.57
Health and Personal Care	81,314	86,664	6.58
Gasoline Stations	83,643	84,758	1.33
Clothing (excluding local sales)	104,604	197,146	88.47
Sporting Goods, Hobby, Book and Music Stores	127,867	142,427	11.39
General Merchandise	490,171	573,573	17.01
Miscellaneous Retail	160,402	171,310	6.80
Nonstore Retail	96,598	109,657	13.52
Information	390,754	392,272	0.39
Professional, Scientific, and Technical	65,296	82,875	26.92
Administrative/Support Services	192,109	207,562	8.04
Health Care	16,954	18,786	10.81
Arts, Entertainment, and Recreation	49,233	51,807	5.23
Accommodation and Food Services	709,971	745,722	5.04
Food Services	598,907	628,644	4.97
Accommodation	111,064	117,078	5.42
Other Services Total	238,104	241,661	1.49
Repair and Maintenance	185,778	184,480	(0.70)
Personal and Laundry Services	43,748	48,578	11.04
All Other Services	8,578	8,603	0.29
Ag., Mining, Trans., FIRE, Educ., Govt	238,836	253,012	5.94
Unclassified by Industry	21,553	26,945	25.02
Grand Total	\$5,753,536	\$6,296,113	9.43

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Clothing - local sales 1/	\$417,979	\$242,470	(41.99)
Qualified motor and diesel fuel sales	588,390	700,386	19.03
Sales to Qualified Empire Zone Enterprises (QEZE)	45,802	58	(99.87)
Grand Total	\$1,052,171	\$942,914	(10.38)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Ontario County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$1,911,114	\$42,197	2.26
3/07 - 2/08	2,076,037	164,923	8.63
3/08 - 2/09	2,065,260	(10,777)	(0.52)
3/09 - 2/10*	1,909,406	(155,854)	(7.55)
3/10 - 2/11**	1,980,608	71,202	3.73

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$29,274	\$36,900	26.05
Construction	27,290	28,449	4.25
Manufacturing	35,402	40,490	14.37
Wholesale Trade	110,600	118,799	7.41
Retail Trade Total	828,271	977,733	18.05
Motor Vehicles and Parts	199,146	215,414	8.17
Furniture and Home Furnishings	42,975	44,640	3.87
Electronics and Appliances	11,942	30,671	156.84
Building Materials and Garden Equipment	110,177	109,215	(0.87)
Food and Beverage	85,925	84,491	(1.67)
Health and Personal Care	19,647	20,813	5.93
Gasoline Stations	24,708	25,691	3.98
Clothing (excluding local sales)	41,351	91,219	120.60
Sporting Goods, Hobby, Book and Music Stores	30,244	34,583	14.35
General Merchandise	185,265	236,914	27.88
Miscellaneous Retail	50,788	52,980	4.32
Nonstore Retail	26,102	31,102	19.16
Information	70,881	77,660	9.56
Professional, Scientific, and Technical	14,038	14,197	1.13
Administrative/Support Services	32,071	30,497	(4.91)
Health Care	2,024	2,665	31.64
Arts, Entertainment, and Recreation	16,802	16,327	(2.83)
Accommodation and Food Services	185,254	199,992	7.96
Food Services	155,029	166,962	7.70
Accommodation	30,225	33,029	9.28
Other Services Total	46,902	49,701	5.97
Repair and Maintenance	43,032	45,580	5.92
Personal and Laundry Services	2,899	3,283	13.24
All Other Services	971	838	(13.68)
Ag., Mining, Trans., FIRE, Educ., Govt.	52,532	54,089	2.96
Unclassified by Industry	6,782	7,836	15.54
Grand Total	\$1,458,124	\$1,655,335	13.52

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$110,063	\$26,453	(75.97)
Clothing - local sales 1/	169,522	102,436	(39.57)
Qualified motor and diesel fuel sales	169,130	196,384	16.11
Sales to Qualified Empire Zone Enterprises (QEZE's)	2,567	0	(100.00)
Grand Total	\$451,282	\$325,273	(27.92)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Orange County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$5,584,807	(\$73,735)	(1.30)
3/07 - 2/08	5,878,260	293,453	5.25
3/08 - 2/09	5,841,758	(36,502)	(0.62)
3/09 - 2/10*	5,573,543	(268,216)	(4.59)
3/10 - 2/11**	5,940,024	366,481	6.58

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$132,241	\$138,829	4.98
Construction	65,991	71,258	7.98
Manufacturing	85,917	88,984	3.57
Wholesale Trade	306,839	350,572	14.25
Retail Trade Total	2,522,296	2,972,024	17.83
Motor Vehicles and Parts	542,324	579,337	6.82
Furniture and Home Furnishings	87,806	88,507	0.80
Electronics and Appliances	103,962	105,751	1.72
Building Materials and Garden Equipment	291,042	286,522	(1.55)
Food and Beverage	248,691	256,609	3.18
Health and Personal Care	73,141	76,067	4.00
Gasoline Stations	88,865	98,557	10.91
Clothing (excluding local sales)	384,107	688,794	79.32
Sporting Goods, Hobby, Book and Music Stores	94,576	101,997	7.85
General Merchandise	386,888	453,640	17.25
Miscellaneous Retail	135,630	141,379	4.24
Nonstore Retail	85,264	94,865	11.26
Information	295,608	279,991	(5.28)
Professional, Scientific, and Technical	36,084	40,930	13.43
Administrative/Support Services	108,847	116,886	7.39
Health Care	3,633	11,232	209.17
Arts, Entertainment, and Recreation	26,508	26,855	1.31
Accommodation and Food Services	416,612	434,494	4.29
Food Services	362,905	382,427	5.38
Accommodation	53,707	52,066	(3.06)
Other Services Total	157,990	165,980	5.06
Repair and Maintenance	139,095	147,061	5.73
Personal and Laundry Services	16,862	16,428	(2.58)
All Other Services	2,033	2,492	22.60
Ag., Mining, Trans., FIRE, Educ., Govt.	163,262	180,163	10.35
Unclassified by Industry	24,590	27,215	10.67
Grand Total	\$4,346,418	\$4,905,414	12.86

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$66,790	\$79,759	19.42
Clothing - local sales 1/	713,000	438,428	(38.51)
Qualified motor and diesel fuel sales	446,332	516,423	15.70
Sales to Qualified Empire Zone Enterprises (QEZE)	1,003	0	(100.00)
Grand Total	\$1,227,125	\$1,034,610	(15.69)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Orleans County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$316,338	\$32,646	11.51
3/07 - 2/08	336,921	20,582	6.51
3/08 - 2/09	341,730	4,809	1.43
3/09 - 2/10*	321,598	(20,132)	(5.89)
3/10 - 2/11**	333,365	11,768	3.66

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$7,644	\$6,869	(10.14)
Construction	4,207	4,299	2.20
Manufacturing	7,067	8,257	16.84
Wholesale Trade	14,541	14,865	2.23
Retail Trade Total	136,494	146,840	7.58
Motor Vehicles and Parts	51,551	57,973	12.46
Furniture and Home Furnishings	2,292	2,196	(4.18)
Electronics and Appliances	1,810	1,875	3.59
Building Materials and Garden Equipment	12,251	12,391	1.14
Food and Beverage	17,699	17,788	0.50
Health and Personal Care	3,245	3,269	0.74
Gasoline Stations	5,089	5,111	0.43
Clothing (excluding local sales)	1,366	2,463	80.29
Sporting Goods, Hobby, Book and Music Stores	2,113	2,332	10.39
General Merchandise	28,544	29,840	4.54
Miscellaneous Retail	3,539	3,751	6.01
Nonstore Retail	6,994	7,850	12.24
Information	22,127	21,329	(3.61)
Professional, Scientific, and Technical	1,535	1,689	10.07
Administrative/Support Services	3,877	4,490	15.84
Health Care	114	120	5.52
Arts, Entertainment, and Recreation	2,402	2,502	4.13
Accommodation and Food Services	21,027	22,557	7.28
Food Services	20,238	21,716	7.30
Accommodation	789	841	6.61
Other Services Total	11,918	13,326	11.82
Repair and Maintenance	10,936	12,211	11.66
Personal and Laundry Services	856	978	14.18
All Other Services	126	137	9.32
Ag., Mining, Trans., FIRE, Educ., Govt	10,853	10,005	(7.81)
Unclassified by Industry	162	646	299.70
Grand Total	\$243,967	\$257,795	5.67

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$36,501	\$37,964	4.01
Clothing - local sales 1/	6,875	3,792	(44.85)
Qualified motor and diesel fuel sales	33,928	33,814	(0.33)
Sales to Qualified Empire Zone Enterprises (QEZE's)	327	0	(100.00)
Grand Total	\$77,631	\$75,570	(2.66)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Oswego County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$1,100,973	(\$13,300)	(1.19)
3/07 - 2/08	1,077,434	(23,539)	(2.14)
3/08 - 2/09	1,121,923	44,489	4.13
3/09 - 2/10*	1,130,411	8,489	0.76
3/10 - 2/11**	1,211,410	80,999	7.17

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$35,352	\$47,131	33.32
Construction	14,793	16,119	8.96
Manufacturing	24,969	25,486	2.07
Wholesale Trade	59,815	63,373	5.95
Retail Trade Total	533,415	574,142	7.64
Motor Vehicles and Parts	189,401	209,081	10.39
Furniture and Home Furnishings	13,821	14,816	7.19
Electronics and Appliances	4,888	5,263	7.66
Building Materials and Garden Equipment	55,677	55,465	(0.38)
Food and Beverage	56,793	59,435	4.65
Health and Personal Care	13,605	13,288	(2.33)
Gasoline Stations	40,033	41,394	3.40
Clothing (excluding local sales)	3,491	5,900	69.02
Sporting Goods, Hobby, Book and Music Stores	8,368	9,029	7.90
General Merchandise	111,529	121,119	8.60
Miscellaneous Retail	15,163	17,187	13.35
Nonstore Retail	20,646	22,164	7.36
Information	63,092	63,796	1.12
Professional, Scientific, and Technical	6,423	9,548	48.64
Administrative/Support Services	17,670	19,853	12.35
Health Care	1,375	1,237	(9.99)
Arts, Entertainment, and Recreation	6,579	6,367	(3.22)
Accommodation and Food Services	104,952	110,393	5.18
Food Services	97,378	101,421	4.15
Accommodation	7,573	8,971	18.46
Other Services Total	38,949	39,707	1.94
Repair and Maintenance	35,076	35,155	0.23
Personal and Laundry Services	2,585	3,248	25.65
All Other Services	1,288	1,303	1.15
Ag., Mining, Trans., FIRE, Educ., Govt	27,502	30,067	9.33
Unclassified by Industry	3,194	3,429	7.37
Grand Total	\$938,079	\$1,010,646	7.74

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities - residential energy	\$14,191	\$14,610	2.96
Clothing - local sales 1/	31,361	18,662	(40.49)
Qualified motor and diesel fuel sales	142,471	167,491	17.56
Sales to Qualified Empire Zone Enterprises (QEZE's)	4,309	0	(100.00)
Grand Total	\$192,332	\$200,763	4.38

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Otsego County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$808,651	\$33,006	4.26
3/07 - 2/08	830,689	22,038	2.73
3/08 - 2/09	810,126	(20,563)	(2.48)
3/09 - 2/10*	755,517	(54,609)	(6.74)
3/10 - 2/11**	787,157	31,640	4.19

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$10,970	\$11,354	3.50
Construction	7,801	8,361	7.19
Manufacturing	12,421	12,930	4.10
Wholesale Trade	52,931	51,791	(2.15)
Retail Trade Total	356,704	376,817	5.64
Motor Vehicles and Parts	94,358	100,950	6.99
Furniture and Home Furnishings	10,244	10,299	0.54
Electronics and Appliances	5,668	6,288	10.94
Building Materials and Garden Equipment	61,951	61,430	(0.84)
Food and Beverage	40,268	42,117	4.59
Health and Personal Care	8,732	9,545	9.32
Gasoline Stations	12,497	12,888	3.13
Clothing (excluding local sales)	3,567	6,333	77.57
Sporting Goods, Hobby, Book and Music Stores	7,512	7,873	4.82
General Merchandise	76,819	80,986	5.42
Miscellaneous Retail	21,812	22,790	4.48
Nonstore Retail	13,279	15,318	15.36
Information	37,534	38,953	3.78
Professional, Scientific, and Technical	5,403	5,426	0.43
Administrative/Support Services	11,561	11,185	(3.25)
Health Care	2,967	3,063	3.25
Arts, Entertainment, and Recreation	9,304	10,438	12.18
Accommodation and Food Services	94,725	100,180	5.76
Food Services	63,170	66,082	4.61
Accommodation	31,555	34,098	8.06
Other Services Total	17,224	17,513	1.68
Repair and Maintenance	15,068	15,434	2.43
Personal and Laundry Services	1,528	1,565	2.46
All Other Services	628	514	(18.24)
Ag., Mining, Trans., FIRE, Educ., Govt.	20,723	23,050	11.23
Unclassified by Industry	957	1,556	62.54
Grand Total	\$641,225	\$672,619	4.90

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$32,281	\$21,504	(33.38)
Qualified motor and diesel fuel sales	81,827	93,034	13.70
Sales to Qualified Empire Zone Enterprises (QEZE's)	184	0	(100.00)
Grand Total	\$114,292	\$114,538	0.22

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Putnam County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$1,150,533	(\$9,448)	(0.81)
3/07 - 2/08	1,211,221	60,688	5.27
3/08 - 2/09	1,173,373	(37,848)	(3.12)
3/09 - 2/10*	1,068,103	(105,269)	(8.97)
3/10 - 2/11**	1,153,294	85,190	7.98

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$21,107	\$30,561	44.79
Construction	20,420	21,294	4.28
Manufacturing	20,226	21,773	7.65
Wholesale Trade	68,958	76,608	11.09
Retail Trade Total	482,432	529,221	9.70
Motor Vehicles and Parts	168,273	176,025	4.61
Furniture and Home Furnishings	16,421	16,060	(2.20)
Electronics and Appliances	9,625	10,068	4.60
Building Materials and Garden Equipment	82,791	86,213	4.13
Food and Beverage	79,978	95,298	19.16
Health and Personal Care	16,540	17,121	3.51
Gasoline Stations	15,939	17,607	10.46
Clothing (excluding local sales)	6,523	10,250	57.13
Sporting Goods, Hobby, Book and Music Stores	10,321	11,411	10.56
General Merchandise	25,029	35,361	41.28
Miscellaneous Retail	22,345	22,505	0.72
Nonstore Retail	28,646	31,302	9.27
Information	76,926	76,244	(0.89)
Professional, Scientific, and Technical	7,695	13,479	75.17
Administrative/Support Services	33,146	33,468	0.97
Health Care	1,206	1,151	(4.55)
Arts, Entertainment, and Recreation	13,281	14,465	8.92
Accommodation and Food Services	75,926	80,349	5.83
Food Services	74,511	78,893	5.88
Accommodation	1,414	1,456	2.95
Other Services Total	44,088	44,518	0.98
Repair and Maintenance	36,693	37,774	2.94
Personal and Laundry Services	6,806	6,156	(9.55)
All Other Services	589	589	(0.06)
Ag., Mining, Trans., FIRE, Educ., Govt.	40,114	44,647	11.30
Unclassified by Industry	3,384	4,394	29.87
Grand Total	\$908,908	\$992,172	9.16

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Clothing - local sales 1/	\$35,359	\$21,311	(39.73)
Qualified motor and diesel fuel sales	123,833	139,811	12.90
Sales to Qualified Empire Zone Enterprises (QEZE's)	4	0	(100.00)
Grand Total	\$159,196	\$161,122	1.21

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Rensselaer County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$1,503,949	(\$48,535)	(3.13)
3/07 - 2/08	1,642,001	138,052	9.18
3/08 - 2/09	1,679,909	37,908	2.31
3/09 - 2/10*	1,591,333	(88,577)	(5.27)
3/10 - 2/11**	1,717,491	126,159	7.93

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$31,002	\$37,404	20.65
Construction	28,561	31,393	9.92
Manufacturing	37,524	62,100	65.50
Wholesale Trade	105,608	120,251	13.87
Retail Trade Total	720,698	782,677	8.60
Motor Vehicles and Parts	233,789	244,746	4.69
Furniture and Home Furnishings	16,294	16,202	(0.56)
Electronics and Appliances	11,474	12,546	9.35
Building Materials and Garden Equipment	81,106	78,440	(3.29)
Food and Beverage	102,222	105,138	2.85
Health and Personal Care	19,259	19,783	2.72
Gasoline Stations	58,816	60,677	3.17
Clothing (excluding local sales)	5,126	9,077	77.08
Sporting Goods, Hobby, Book and Music Stores	4,381	5,522	26.02
General Merchandise	124,757	132,320	6.06
Miscellaneous Retail	29,694	32,941	10.93
Nonstore Retail	33,780	65,284	93.26
Information	95,579	97,048	1.54
Professional, Scientific, and Technical	15,338	15,394	0.36
Administrative/Support Services	33,575	31,611	(5.85)
Health Care	2,230	1,565	(29.85)
Arts, Entertainment, and Recreation	8,213	8,324	1.35
Accommodation and Food Services	134,522	143,628	6.77
Food Services	122,715	130,355	6.23
Accommodation	11,808	13,274	12.42
Other Services Total	51,272	53,841	5.01
Repair and Maintenance	45,199	46,864	3.68
Personal and Laundry Services	4,028	4,682	16.23
All Other Services	2,045	2,296	12.26
Ag., Mining, Trans., FIRE, Educ., Govt	53,650	55,884	4.16
Unclassified by Industry	2,876	5,731	99.30
Grand Total	\$1,320,649	\$1,446,851	9.56

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$32,222	\$26,771	(16.92)
Clothing - local sales 1/	43,176	25,078	(41.92)
Qualified motor and diesel fuel sales	189,806	218,792	15.27
Sales to Qualified Empire Zone Enterprises (QEZE)	5,479	0	(100.00)
Grand Total	\$270,683	\$270,641	(0.02)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Rockland County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$4,061,304	(\$19,475)	(0.48)
3/07 - 2/08	4,180,642	119,338	2.94
3/08 - 2/09	4,060,745	(119,897)	(2.87)
3/09 - 2/10*	3,817,708	(243,037)	(5.99)
3/10 - 2/11**	3,955,116	137,408	3.60

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$138,082	\$140,446	1.71
Construction	64,995	72,087	10.91
Manufacturing	86,127	79,296	(7.93)
Wholesale Trade	321,693	334,822	4.08
Retail Trade Total	1,690,211	1,846,791	9.26
Motor Vehicles and Parts	411,444	437,861	6.42
Furniture and Home Furnishings	88,197	91,312	3.53
Electronics and Appliances	117,778	85,563	(27.35)
Building Materials and Garden Equipment	216,454	222,662	2.87
Food and Beverage	204,511	211,277	3.31
Health and Personal Care	54,541	56,677	3.92
Gasoline Stations	22,946	25,521	11.22
Clothing (excluding local sales)	82,256	156,555	90.33
Sporting Goods, Hobby, Book and Music Stores	72,524	78,003	7.56
General Merchandise	261,440	308,310	17.93
Miscellaneous Retail	96,183	98,445	2.35
Nonstore Retail	61,938	74,606	20.45
Information	284,417	298,896	5.09
Professional, Scientific, and Technical	54,049	47,884	(11.41)
Administrative/Support Services	108,362	117,815	8.72
Health Care	4,054	3,273	(19.27)
Arts, Entertainment, and Recreation	23,597	22,703	(3.79)
Accommodation and Food Services	356,444	373,766	4.86
Food Services	318,586	329,970	3.57
Accommodation	37,858	43,795	15.68
Other Services Total	102,825	110,430	7.40
Repair and Maintenance	92,740	99,037	6.79
Personal and Laundry Services	8,395	9,365	11.55
All Other Services	1,690	2,028	19.99
Ag., Mining, Trans., FIRE, Educ., Govt.	123,615	140,920	14.00
Unclassified by Industry	12,136	16,740	37.94
Grand Total	\$3,370,606	\$3,605,869	6.98

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Clothing - local sales 1/	\$311,987	\$183,036	(41.33)
Qualified motor and diesel fuel sales	134,960	166,211	23.16
Sales to Qualified Empire Zone Enterprises (OEZEs)	155	0	(100.00)
Grand Total	\$447,102	\$349,247	(21.89)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

St. Lawrence County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$1,177,147	\$49,241	4.37
3/07 - 2/08	1,283,176	106,029	9.01
3/08 - 2/09	1,318,746	35,570	2.77
3/09 - 2/10*	1,217,007	(101,739)	(7.71)
3/10 - 2/11**	1,273,249	56,242	4.62

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$21,878	\$23,090	5.54
Construction	21,276	17,227	(19.03)
Manufacturing	28,636	31,033	8.37
Wholesale Trade	70,773	75,543	6.74
Retail Trade Total	586,802	623,102	6.19
Motor Vehicles and Parts	177,534	181,074	1.99
Furniture and Home Furnishings	11,131	11,957	7.42
Electronics and Appliances	10,138	8,879	(12.41)
Building Materials and Garden Equipment	84,819	89,385	5.38
Food and Beverage	44,647	45,138	1.10
Health and Personal Care	18,963	19,662	3.68
Gasoline Stations	29,349	29,729	1.29
Clothing (excluding local sales)	13,226	20,610	55.82
Sporting Goods, Hobby, Book and Music Stores	9,041	10,695	18.29
General Merchandise	141,767	156,954	10.71
Miscellaneous Retail	17,678	17,574	(0.59)
Nonstore Retail	28,509	31,445	10.30
Information	57,586	58,343	1.31
Professional, Scientific, and Technical	5,413	6,019	11.19
Administrative/Support Services	12,087	12,773	5.67
Health Care	977	1,008	3.24
Arts, Entertainment, and Recreation	3,102	3,348	7.93
Accommodation and Food Services	94,140	95,952	1.92
Food Services	81,393	82,587	1.47
Accommodation	12,747	13,365	4.85
Other Services Total	23,913	25,657	7.29
Repair and Maintenance	21,368	22,787	6.64
Personal and Laundry Services	1,314	1,618	23.16
All Other Services	1,232	1,251	1.59
Ag., Mining, Trans., FIRE, Educ., Govt.	31,576	34,659	9.76
Unclassified by Industry	3,453	4,553	31.85
Grand Total	\$961,614	\$1,012,305	5.27

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$87,466	\$94,319	7.83
Clothing - local sales 1/	49,435	29,086	(41.16)
Qualified motor and diesel fuel sales	116,318	137,539	18.24
Sales to Qualified Empire Zone Enterprises (QEZE)	2,174	0	(100.00)
Grand Total	\$255,393	\$260,944	2.17

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Saratoga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$3,134,252	(\$31,693)	(1.00)
3/07 - 2/08	3,400,311	266,059	8.49
3/08 - 2/09	3,353,471	(46,839)	(1.38)
3/09 - 2/10*	3,194,294	(159,177)	(4.75)
3/10 - 2/11**	3,387,415	193,121	6.05

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$54,891	\$56,838	3.55
Construction	60,985	61,036	0.08
Manufacturing	68,300	79,968	17.08
Wholesale Trade	182,695	196,616	7.62
Retail Trade Total	1,511,525	1,656,003	9.56
Motor Vehicles and Parts	405,088	441,132	8.90
Furniture and Home Furnishings	49,711	52,644	5.90
Electronics and Appliances	55,460	54,220	(2.24)
Building Materials and Garden Equipment	220,368	219,733	(0.29)
Food and Beverage	157,096	163,987	4.39
Health and Personal Care	40,283	37,941	(5.81)
Gasoline Stations	93,863	98,071	4.48
Clothing (excluding local sales)	45,220	79,107	74.94
Sporting Goods, Hobby, Book and Music Stores	56,566	61,426	8.59
General Merchandise	248,287	290,717	17.09
Miscellaneous Retail	82,186	82,471	0.35
Nonstore Retail	57,396	74,554	29.89
Information	135,417	147,532	8.95
Professional, Scientific, and Technical	25,375	29,241	15.24
Administrative/Support Services	77,800	77,433	(0.47)
Health Care	2,087	1,857	(11.00)
Arts, Entertainment, and Recreation	32,259	31,161	(3.40)
Accommodation and Food Services	358,058	384,607	7.41
Food Services	294,979	312,643	5.99
Accommodation	63,079	71,964	14.09
Other Services Total	81,700	84,683	3.65
Repair and Maintenance	71,345	74,497	4.42
Personal and Laundry Services	8,795	8,653	(1.62)
All Other Services	1,561	1,532	(1.80)
Ag., Mining, Trans., FIRE, Educ., Govt.	102,477	110,688	8.01
Unclassified by Industry	5,732	7,107	23.99
Grand Total	\$2,699,300	\$2,924,771	8.35

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$189,043	\$111,190	(41.18)
Qualified motor and diesel fuel sales	302,131	351,454	16.33
Sales to Qualified Empire Zone Enterprises (QEZE's)	3,820	0	(100.00)
Grand Total	\$494,994	\$462,644	(6.54)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Schenectady County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$1,932,996	(\$28,318)	(1.44)
3/07 - 2/08	2,066,490	133,494	6.91
3/08 - 2/09	2,106,778	40,288	1.95
3/09 - 2/10*	1,948,455	(158,324)	(7.51)
3/10 - 2/11**	2,041,856	93,402	4.79

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$29,462	\$33,437	13.49
Construction	37,636	44,564	18.41
Manufacturing	37,208	36,290	(2.47)
Wholesale Trade	172,852	180,772	4.58
Retail Trade Total	843,020	896,212	6.31
Motor Vehicles and Parts	255,227	259,322	1.60
Furniture and Home Furnishings	25,396	25,840	1.75
Electronics and Appliances	18,379	16,623	(9.56)
Building Materials and Garden Equipment	101,031	107,598	6.50
Food and Beverage	91,837	98,601	7.37
Health and Personal Care	24,613	24,640	0.11
Gasoline Stations	59,755	63,355	6.02
Clothing (excluding local sales)	18,901	32,603	72.49
Sporting Goods, Hobby, Book and Music Stores	15,488	15,699	1.36
General Merchandise	161,854	178,235	10.12
Miscellaneous Retail	39,784	41,025	3.12
Nonstore Retail	30,754	32,671	6.23
Information	118,912	119,360	0.38
Professional, Scientific, and Technical	17,274	22,320	29.21
Administrative/Support Services	44,908	42,517	(5.32)
Health Care	2,315	2,269	(1.99)
Arts, Entertainment, and Recreation	6,549	6,688	2.11
Accommodation and Food Services	148,602	152,641	2.72
Food Services	138,767	141,832	2.21
Accommodation	9,835	10,809	9.91
Other Services Total	52,829	54,611	3.37
Repair and Maintenance	47,816	48,614	1.67
Personal and Laundry Services	2,218	2,578	16.25
All Other Services	2,795	3,418	22.32
Ag., Mining, Trans., FIRE, Educ., Govt.	53,071	66,002	24.36
Unclassified by Industry	3,915	5,931	51.52
Grand Total	\$1,568,553	\$1,663,613	6.06

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities - residential energy	\$128,080	\$134,723	5.19
Clothing - local sales 1/	82,585	45,936	(44.38)
Qualified motor and diesel fuel sales	164,283	197,584	20.27
Sales to Qualified Empire Zone Enterprises (QEZE)	4,954	0	(100.00)
Grand Total	\$379,902	\$378,243	(0.44)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Schoharie County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$324,533	\$7,253	2.29
3/07 - 2/08	335,742	11,209	3.45
3/08 - 2/09	321,742	(14,000)	(4.17)
3/09 - 2/10*	309,230	(12,512)	(3.89)
3/10 - 2/11**	326,687	17,457	5.65

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$4,534	\$4,411	(2.72)
Construction	4,172	4,004	(4.04)
Manufacturing	5,802	6,062	4.48
Wholesale Trade	21,260	20,232	(4.84)
Retail Trade Total	155,815	161,032	3.35
Motor Vehicles and Parts	47,818	49,122	2.73
Furniture and Home Furnishings	2,820	2,855	1.26
Electronics and Appliances	3,172	3,407	7.43
Building Materials and Garden Equipment	14,825	15,181	2.40
Food and Beverage	17,207	18,418	7.04
Health and Personal Care	1,732	1,917	10.70
Gasoline Stations	9,609	9,408	(2.09)
Clothing (excluding local sales)	512	1,718	235.65
Sporting Goods, Hobby, Book and Music Stores	1,039	1,149	10.59
General Merchandise	41,833	41,791	(0.10)
Miscellaneous Retail	7,405	8,183	10.50
Nonstore Retail	7,845	7,882	0.48
Information	17,629	17,873	1.38
Professional, Scientific, and Technical	1,901	1,614	(15.10)
Administrative/Support Services	4,541	6,919	52.37
Health Care	131	223	69.74
Arts, Entertainment, and Recreation	4,204	4,377	4.10
Accommodation and Food Services	20,694	21,509	3.93
Food Services	17,278	17,767	2.83
Accommodation	3,416	3,741	9.51
Other Services Total	9,931	10,352	4.23
Repair and Maintenance	8,403	8,988	6.96
Personal and Laundry Services	415	416	0.32
All Other Services	1,114	948	(14.88)
Ag., Mining, Trans., FIRE, Educ., Govt.	10,344	10,921	5.57
Unclassified by Industry	1,236	3,930	217.86
Grand Total	\$262,197	\$273,457	4.29

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Clothing - local sales 1/	\$10,041	\$6,001	(40.24)
Qualified motor and diesel fuel sales	36,946	47,229	27.83
Sales to Qualified Empire Zone Enterprises (QEZE)	46	0	(100.00)
Grand Total	\$47,033	\$53,230	13.18

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Schuyler County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$190,573	(\$4,501)	(2.31)
3/07 - 2/08	197,912	7,339	3.85
3/08 - 2/09	209,054	11,142	5.63
3/09 - 2/10*	195,530	(13,525)	(6.47)
3/10 - 2/11**	216,758	21,228	10.86

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$2,949	\$2,745	(6.93)
Construction	2,448	10,670	335.97
Manufacturing	8,103	8,685	7.19
Wholesale Trade	9,126	9,408	3.08
Retail Trade Total	87,911	91,471	4.05
Motor Vehicles and Parts	25,954	29,200	12.51
Furniture and Home Furnishings	1,592	1,755	10.20
Electronics and Appliances	701	763	8.96
Building Materials and Garden Equipment	4,916	4,910	(0.13)
Food and Beverage	7,125	7,000	(1.75)
Health and Personal Care	1,557	1,470	(5.57)
Gasoline Stations	7,682	7,760	1.01
Clothing (excluding local sales)	903	1,127	24.73
Sporting Goods, Hobby, Book and Music Stores	1,533	1,636	6.71
General Merchandise	29,509	28,121	(4.70)
Miscellaneous Retail	2,590	2,717	4.91
Nonstore Retail	3,848	5,012	30.24
Information	10,423	10,607	1.77
Professional, Scientific, and Technical	1,796	2,204	22.69
Administrative/Support Services	2,692	2,458	(8.70)
Health Care	142	146	3.26
Arts, Entertainment, and Recreation	10,110	8,222	(18.67)
Accommodation and Food Services	26,671	31,138	16.75
Food Services	16,527	19,585	18.50
Accommodation	10,144	11,553	13.89
Other Services Total	5,394	6,440	19.38
Repair and Maintenance	4,459	5,516	23.71
Personal and Laundry Services	413	361	(12.69)
All Other Services	522	563	7.74
Ag., Mining, Trans., FIRE, Educ., Govt.	4,524	5,908	30.59
Unclassified by Industry	621	1,149	84.86
Grand Total	\$172,910	\$191,251	10.61

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Qualified motor and diesel fuel sales	\$22,140	\$25,507	15.21
Sales to Qualified Empire Zone Enterprises (QEZE)	480	0	(100.00)
Grand Total	\$22,620	\$25,507	12.76

* Revised

** Preliminary

Seneca County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$429,933	\$11,910	2.85
3/07 - 2/08	438,870	8,937	2.08
3/08 - 2/09	444,303	5,433	1.24
3/09 - 2/10*	461,602	17,299	3.89
3/10 - 2/11**	482,836	21,234	4.60

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$5,836	\$6,225	6.67
Construction	5,347	5,871	9.81
Manufacturing	22,750	22,513	(1.04)
Wholesale Trade	21,197	23,111	9.03
Retail Trade Total	189,948	236,701	24.61
Motor Vehicles and Parts	46,906	51,981	10.82
Furniture and Home Furnishings	5,520	5,195	(5.88)
Electronics and Appliances	3,346	3,396	1.48
Building Materials and Garden Equipment	33,958	34,085	0.37
Food and Beverage	18,029	17,701	(1.82)
Health and Personal Care	3,990	3,993	0.07
Gasoline Stations	13,578	13,652	0.54
Clothing (excluding local sales)	18,537	56,364	204.06
Sporting Goods, Hobby, Book and Music Stores	990	1,104	11.53
General Merchandise	29,636	33,234	12.14
Miscellaneous Retail	4,369	4,394	0.57
Nonstore Retail	11,088	11,601	4.63
Information	18,412	18,773	1.96
Professional, Scientific, and Technical	1,867	2,059	10.28
Administrative/Support Services	7,066	7,410	4.87
Health Care	219	355	62.23
Arts, Entertainment, and Recreation	3,330	3,555	6.77
Accommodation and Food Services	34,314	36,357	5.95
Food Services	28,113	29,871	6.25
Accommodation	6,201	6,487	4.61
Other Services Total	10,737	11,482	6.94
Repair and Maintenance	9,596	10,481	9.22
Personal and Laundry Services	726	603	(16.92)
All Other Services	415	397	(4.11)
Ag., Mining, Trans., FIRE, Educ., Govt	11,710	12,620	7.77
Unclassified by Industry	2,494	3,292	31.99
Grand Total	\$335,226	\$390,326	16.44

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$97,391	\$63,766	(34.53)
Qualified motor and diesel fuel sales	28,738	28,744	0.02
Sales to Qualified Empire Zone Enterprises (QEZE)	247	0	(100.00)
Grand Total	\$126,376	\$92,510	(26.80)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Steuben County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$1,031,716	\$5,723	0.56
3/07 - 2/08	1,116,849	85,133	8.25
3/08 - 2/09	1,146,297	29,449	2.64
3/09 - 2/10*	1,067,841	(78,457)	(6.84)
3/10 - 2/11**	1,142,080	74,239	6.95

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$14,696	\$16,570	12.75
Construction	15,685	22,697	44.70
Manufacturing	29,275	31,545	7.75
Wholesale Trade	78,519	88,685	12.95
Retail Trade Total	471,854	515,352	9.22
Motor Vehicles and Parts	134,702	149,891	11.28
Furniture and Home Furnishings	14,084	17,876	26.92
Electronics and Appliances	8,274	9,525	15.13
Building Materials and Garden Equipment	73,340	77,889	6.20
Food and Beverage	59,113	60,415	2.20
Health and Personal Care	8,867	9,593	8.19
Gasoline Stations	30,606	30,828	0.73
Clothing (excluding local sales)	3,617	8,593	137.54
Sporting Goods, Hobby, Book and Music Stores	4,869	5,456	12.06
General Merchandise	100,674	105,807	5.10
Miscellaneous Retail	14,037	15,702	11.87
Nonstore Retail	19,672	23,776	20.86
Information	54,889	55,003	0.21
Professional, Scientific, and Technical	5,383	5,818	8.09
Administrative/Support Services	13,605	13,962	2.63
Health Care	1,832	2,579	40.77
Arts, Entertainment, and Recreation	9,710	10,142	4.45
Accommodation and Food Services	103,766	111,306	7.27
Food Services	80,309	85,793	6.83
Accommodation	23,456	25,513	8.77
Other Services Total	42,667	44,774	4.94
Repair and Maintenance	38,034	39,733	4.47
Personal and Laundry Services	2,172	2,512	15.67
All Other Services	2,461	2,529	2.75
Ag., Mining, Trans., FIRE, Educ., Govt.	47,295	36,822	(22.14)
Unclassified by Industry	3,386	3,236	(4.44)
Grand Total	\$892,562	\$958,491	7.39

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities - residential energy	\$8,381	\$7,434	(11.30)
Clothing - local sales 1/	31,984	18,639	(41.72)
Qualified motor and diesel fuel sales	133,841	157,515	17.69
Sales to Qualified Empire Zone Enterprises (QEZE's)	1,073	0	(100.00)
Grand Total	\$175,279	\$183,588	4.74

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Suffolk County

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

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$27,218,825	\$615,754	2.31
3/07 - 2/08	27,956,798	737,972	2.71
3/08 - 2/09	27,245,680	(711,118)	(2.54)
3/09 - 2/10*	25,339,638	(1,906,041)	(7.00)
3/10 - 2/11**	26,874,884	1,535,245	6.06

Annual State Tax Base Industry Totals (In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$596,585	\$608,257	1.96
Construction	416,752	442,954	6.29
Manufacturing	530,681	564,502	6.37
Wholesale Trade	1,573,837	1,736,282	10.32
Retail Trade Total	10,557,061	11,736,542	11.17
Motor Vehicles and Parts	2,776,242	3,035,726	9.35
Furniture and Home Furnishings	495,371	522,979	5.57
Electronics and Appliances	596,902	587,242	(1.62)
Building Materials and Garden Equipment	1,438,248	1,514,851	5.33
Food and Beverage	1,385,322	1,430,321	3.25
Health and Personal Care	346,634	372,596	7.49
Gasoline Stations	155,570	165,983	6.69
Clothing (excluding local sales)	492,552	905,832	83.91
Sporting Goods, Hobby, Book and Music Stores	355,898	381,977	7.33
General Merchandise	1,523,262	1,739,725	14.21
Miscellaneous Retail	596,978	634,919	6.36
Nonstore Retail	394,082	444,392	12.77
Information	1,332,504	1,298,419	(2.56)
Professional, Scientific, and Technical	299,667	346,068	15.48
Administrative/Support Services	815,390	836,975	2.65
Health Care	26,606	21,345	(19.77)
Arts, Entertainment, and Recreation	321,478	322,881	0.44
Accommodation and Food Services	2,170,724	2,304,528	6.16
Food Services	1,918,392	2,036,217	6.14
Accommodation	252,332	268,311	6.33
Other Services Total	624,402	676,001	8.26
Repair and Maintenance	529,106	574,724	8.62
Personal and Laundry Services	84,974	89,346	5.15
All Other Services	10,322	11,931	15.59
Ag., Mining, Trans., FIRE, Educ., Govt	771,341	862,564	11.83
Unclassified by Industry	83,412	97,987	17.47
Grand Total	\$20,120,439	\$21,855,306	8.62

Annual Local Tax Base Industry Totals (In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$1,986,269	\$2,124,119	6.94
Clothing - local sales 1/	1,513,093	914,831	(39.54)
Qualified motor and diesel fuel sales	1,714,625	1,980,627	15.51
Sales to Qualified Empire Zone Enterprises (QEZE)	5,212	1	(99.97)
Grand Total	\$5,219,199	\$5,019,578	(3.82)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Sullivan County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$867,626	(\$3,054)	(0.35)
3/07 - 2/08	856,505	(11,121)	(1.28)
3/08 - 2/09	853,943	(2,563)	(0.30)
3/09 - 2/10*	761,556	(92,386)	(10.82)
3/10 - 2/11**	779,219	17,662	2.32

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$15,640	\$18,210	16.44
Construction	14,709	15,154	3.03
Manufacturing	16,460	17,158	4.24
Wholesale Trade	46,891	50,633	7.98
Retail Trade Total	366,490	380,138	3.72
Motor Vehicles and Parts	114,429	119,734	4.64
Furniture and Home Furnishings	7,546	7,748	2.67
Electronics and Appliances	5,982	6,209	3.79
Building Materials and Garden Equipment	66,776	67,630	1.28
Food and Beverage	43,996	46,723	6.20
Health and Personal Care	5,096	4,954	(2.80)
Gasoline Stations	22,954	22,834	(0.52)
Clothing (excluding local sales)	2,406	4,352	80.84
Sporting Goods, Hobby, Book and Music Stores	3,132	3,233	3.25
General Merchandise	51,589	53,811	4.31
Miscellaneous Retail	20,052	17,746	(11.50)
Nonstore Retail	22,531	25,164	11.69
Information	50,695	50,823	0.25
Professional, Scientific, and Technical	5,481	5,753	4.96
Administrative/Support Services	16,014	17,511	9.35
Health Care	437	268	(38.66)
Arts, Entertainment, and Recreation	5,646	5,613	(0.58)
Accommodation and Food Services	67,127	69,988	4.26
Food Services	48,013	49,231	2.54
Accommodation	19,114	20,757	8.60
Other Services Total	24,436	24,346	(0.37)
Repair and Maintenance	21,392	21,643	1.17
Personal and Laundry Services	2,097	1,668	(20.45)
All Other Services	947	1,036	9.36
Ag., Mining, Trans., FIRE, Educ., Govt.	32,829	30,549	(6.95)
Unclassified by Industry	3,147	3,988	26.73
Grand Total	\$666,002	\$690,133	3.62

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$17,857	\$11,440	(35.94)
Qualified motor and diesel fuel sales	74,950	77,644	3.59
Sales to Qualified Empire Zone Enterprises (QEZE)	2,747	1	(99.95)
Grand Total	\$95,554	\$89,085	(6.77)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Tioga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$429,282	\$19,922	4.87
3/07 - 2/08	437,326	8,044	1.87
3/08 - 2/09	453,259	15,933	3.64
3/09 - 2/10*	417,594	(35,666)	(7.87)
3/10 - 2/11**	417,201	(393)	(0.09)

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$6,107	\$6,715	9.95
Construction	8,559	10,112	18.14
Manufacturing	20,768	19,637	(5.45)
Wholesale Trade	44,280	11,976	(72.95)
Retail Trade Total	147,829	156,859	6.11
Motor Vehicles and Parts	60,623	67,352	11.10
Furniture and Home Furnishings	5,963	5,620	(5.75)
Electronics and Appliances	2,101	1,724	(17.95)
Building Materials and Garden Equipment	17,961	18,221	1.45
Food and Beverage	21,816	20,890	(4.25)
Health and Personal Care	3,145	3,025	(3.83)
Gasoline Stations	8,801	9,241	4.99
Clothing (excluding local sales)	1,174	1,618	37.91
Sporting Goods, Hobby, Book and Music Stores	1,212	1,536	26.71
General Merchandise	6,192	6,515	5.21
Miscellaneous Retail	10,005	10,557	5.52
Nonstore Retail	8,835	10,560	19.52
Information	27,126	28,494	5.04
Professional, Scientific, and Technical	2,517	2,899	15.15
Administrative/Support Services	7,046	8,433	19.68
Health Care	454	393	(13.49)
Arts, Entertainment, and Recreation	6,390	6,415	0.38
Accommodation and Food Services	28,388	32,164	13.30
Food Services	21,986	24,446	11.19
Accommodation	6,402	7,718	20.56
Other Services Total	10,228	10,701	4.62
Repair and Maintenance	8,930	9,293	4.07
Personal and Laundry Services	621	600	(3.40)
All Other Services	678	808	19.21
Ag., Mining, Trans., FIRE, Educ., Govt.	10,055	12,948	28.78
Unclassified by Industry	447	573	28.32
Grand Total	\$320,195	\$308,318	(3.71)

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$43,684	\$43,381	(0.70)
Qualified motor and diesel fuel sales	52,289	65,502	25.27
Sales to Qualified Empire Zone Enterprises (QEZE)	1,425	0	(100.00)
Grand Total	\$97,398	\$108,883	11.79

* Revised

** Preliminary

Tompkins County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$1,197,744	\$22,846	1.94
3/07 - 2/08	1,281,587	83,843	7.00
3/08 - 2/09	1,282,152	566	0.04
3/09 - 2/10*	1,236,246	(45,906)	(3.58)
3/10 - 2/11**	1,309,268	73,022	5.91

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$29,807	\$24,636	(17.35)
Construction	17,696	19,144	8.18
Manufacturing	21,261	23,293	9.56
Wholesale Trade	66,504	75,276	13.19
Retail Trade Total	555,569	603,347	8.60
Motor Vehicles and Parts	118,938	128,405	7.96
Furniture and Home Furnishings	17,248	19,259	11.65
Electronics and Appliances	32,555	32,024	(1.63)
Building Materials and Garden Equipment	74,859	76,689	2.45
Food and Beverage	82,050	81,747	(0.37)
Health and Personal Care	10,585	11,611	9.69
Gasoline Stations	22,547	22,641	0.42
Clothing (excluding local sales)	15,624	27,736	77.53
Sporting Goods, Hobby, Book and Music Stores	51,142	56,030	9.56
General Merchandise	73,443	85,286	16.13
Miscellaneous Retail	31,027	31,229	0.65
Nonstore Retail	25,551	30,690	20.11
Information	57,988	58,889	1.55
Professional, Scientific, and Technical	8,534	9,503	11.36
Administrative/Support Services	26,217	27,163	3.61
Health Care	2,290	2,708	18.29
Arts, Entertainment, and Recreation	4,356	4,422	1.53
Accommodation and Food Services	151,585	162,641	7.29
Food Services	118,106	128,197	8.54
Accommodation	33,479	34,444	2.88
Other Services Total	34,956	38,182	9.23
Repair and Maintenance	31,103	34,069	9.54
Personal and Laundry Services	3,510	3,772	7.47
All Other Services	342	340	(0.71)
Ag., Mining, Trans., FIRE, Educ., Govt.	42,983	51,830	20.58
Unclassified by Industry	2,168	4,485	106.89
Grand Total	\$1,021,913	\$1,105,519	8.18

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$68,971	\$66,404	(3.72)
Clothing - local sales 1/	63,353	39,058	(38.35)
Qualified motor and diesel fuel sales	81,067	98,288	21.24
Sales to Qualified Empire Zone Enterprises (QEZE)	942	0	(100.00)
Grand Total	\$214,333	\$203,750	(4.94)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Ulster County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$2,349,910	\$36,076	1.56
3/07 - 2/08	2,399,672	49,762	2.12
3/08 - 2/09	2,338,967	(60,705)	(2.53)
3/09 - 2/10*	2,213,613	(125,354)	(5.36)
3/10 - 2/11**	2,343,912	130,299	5.89

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Utilities (excluding residential energy)	\$61,968	\$62,112	0.23
Construction	32,809	33,021	0.65
Manufacturing	43,151	39,427	(8.63)
Wholesale Trade	115,248	124,446	7.98
Retail Trade Total	1,025,743	1,112,174	8.43
Motor Vehicles and Parts	269,928	284,052	5.23
Furniture and Home Furnishings	30,036	31,521	4.95
Electronics and Appliances	41,432	41,382	(0.12)
Building Materials and Garden Equipment	143,812	146,038	1.55
Food and Beverage	139,763	145,062	3.79
Health and Personal Care	23,013	25,549	11.02
Gasoline Stations	56,162	61,045	8.70
Clothing (excluding local sales)	24,478	40,804	66.70
Sporting Goods, Hobby, Book and Music Stores	41,735	45,705	9.51
General Merchandise	147,192	169,519	15.17
Miscellaneous Retail	55,337	61,564	11.25
Nonstore Retail	52,855	59,932	13.39
Information	139,313	140,979	1.20
Professional, Scientific, and Technical	12,666	13,250	4.62
Administrative/Support Services	51,691	54,051	4.57
Health Care	2,698	2,989	10.78
Arts, Entertainment, and Recreation	11,613	11,992	3.26
Accommodation and Food Services	247,882	269,988	8.92
Food Services	165,040	176,443	6.91
Accommodation	82,842	93,544	12.92
Other Services Total	64,460	69,312	7.53
Repair and Maintenance	57,594	62,320	8.21
Personal and Laundry Services	4,192	4,342	3.58
All Other Services	2,674	2,650	(0.92)
Ag., Mining, Trans., FIRE, Educ., Govt	55,139	61,754	12.00
Unclassified by Industry	7,713	7,280	(5.62)
Grand Total	\$1,872,094	\$2,002,775	6.98

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/09 - 2/10 *	3/10 - 2/11 **	Percent Change
Clothing - local sales 1/	\$106,090	\$62,546	(41.04)
Qualified motor and diesel fuel sales	232,088	278,592	20.04
Sales to Qualified Empire Zone Enterprises (QEZE)	3,341	(1)	(100.02)
Grand Total	\$341,519	\$341,137	(0.11)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Warren County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$1,524,849	\$53,248	3.62
3/07 - 2/08	1,574,148	49,299	3.23
3/08 - 2/09	1,560,592	(13,557)	(0.86)
3/09 - 2/10*	1,447,928	(112,663)	(7.22)
3/10 - 2/11**	1,506,001	58,073	4.01

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$24,784	\$26,469	6.80
Construction	20,911	20,432	(2.29)
Manufacturing	24,959	24,583	(1.51)
Wholesale Trade	79,100	84,784	7.19
Retail Trade Total	632,543	692,595	9.49
Motor Vehicles and Parts	151,043	159,858	5.84
Furniture and Home Furnishings	20,109	20,502	1.95
Electronics and Appliances	11,527	12,098	4.95
Building Materials and Garden Equipment	103,449	99,792	(3.53)
Food and Beverage	71,390	72,353	1.35
Health and Personal Care	12,917	13,740	6.37
Gasoline Stations	36,596	38,615	5.52
Clothing (excluding local sales)	23,133	51,260	121.59
Sporting Goods, Hobby, Book and Music Stores	23,963	26,683	11.35
General Merchandise	123,224	136,050	10.41
Miscellaneous Retail	32,757	36,200	10.51
Nonstore Retail	22,435	25,443	13.41
Information	47,638	50,399	5.79
Professional, Scientific, and Technical	8,823	10,234	15.99
Administrative/Support Services	29,903	31,458	5.20
Health Care	3,358	3,715	10.64
Arts, Entertainment, and Recreation	31,629	31,936	0.97
Accommodation and Food Services	241,871	255,136	5.48
Food Services	140,421	145,237	3.43
Accommodation	101,450	109,899	8.33
Other Services Total	28,655	29,344	2.40
Repair and Maintenance	24,945	25,611	2.67
Personal and Laundry Services	2,951	2,946	(0.17)
All Other Services	760	787	3.60
Ag., Mining, Trans., FIRE, Educ., Govt.	35,245	37,363	6.01
Unclassified by Industry	1,620	2,082	28.52
Grand Total	\$1,211,039	\$1,300,530	7.39

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$108,482	\$69,182	(36.23)
Qualified motor and diesel fuel sales	120,083	136,289	13.50
Sales to Qualified Empire Zone Enterprises (QEZE's)	8,324	0	(100.00)
Grand Total	\$236,889	\$205,471	(13.26)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Washington County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$487,547	\$12,288	2.59
3/07 - 2/08	541,218	53,671	11.01
3/08 - 2/09	556,060	14,843	2.74
3/09 - 2/10*	511,262	(44,798)	(8.06)
3/10 - 2/11**	503,039	(8,224)	(1.61)

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$7,438	\$7,971	7.17
Construction	37,442	13,474	(64.01)
Manufacturing	13,472	16,228	20.45
Wholesale Trade	35,917	30,935	(13.87)
Retail Trade Total	238,287	248,821	4.42
Motor Vehicles and Parts	93,309	100,579	7.79
Furniture and Home Furnishings	4,946	5,442	10.01
Electronics and Appliances	2,689	2,544	(5.41)
Building Materials and Garden Equipment	30,974	31,037	0.20
Food and Beverage	26,398	26,093	(1.15)
Health and Personal Care	9,435	9,774	3.59
Gasoline Stations	30,232	30,500	0.89
Clothing (excluding local sales)	910	1,731	90.29
Sporting Goods, Hobby, Book and Music Stores	1,208	1,144	(5.33)
General Merchandise	14,641	15,872	8.41
Miscellaneous Retail	7,691	8,533	10.95
Nonstore Retail	15,853	15,572	(1.77)
Information	31,482	34,021	8.07
Professional, Scientific, and Technical	2,009	6,021	199.72
Administrative/Support Services	18,820	20,174	7.20
Health Care	160	233	45.22
Arts, Entertainment, and Recreation	2,765	2,643	(4.41)
Accommodation and Food Services	29,369	30,587	4.14
Food Services	28,574	29,677	3.86
Accommodation	796	910	14.35
Other Services Total	13,464	13,974	3.79
Repair and Maintenance	11,644	12,137	4.24
Personal and Laundry Services	1,051	1,132	7.71
All Other Services	769	705	(8.30)
Ag., Mining, Trans., FIRE, Educ., Govt.	19,585	17,765	(9.29)
Unclassified by Industry	1,449	1,937	33.69
Grand Total	\$451,658	\$444,783	(1.52)

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$7,224	\$4,072	(43.63)
Qualified motor and diesel fuel sales	50,322	54,184	7.67
Sales to Qualified Empire Zone Enterprises (QEZE)	2,059	0	(100.00)
Grand Total	\$59,605	\$58,256	(2.26)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Wayne County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/06 - 2/07	\$774,827	(\$3,685)	(0.47)
3/07 - 2/08	858,998	84,170	10.86
3/08 - 2/09	866,615	7,618	0.89
3/09 - 2/10*	831,774	(34,842)	(4.02)
3/10 - 2/11**	869,960	38,186	4.59

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$28,922	\$33,596	16.16
Construction	13,482	12,115	(10.14)
Manufacturing	20,542	22,514	9.60
Wholesale Trade	56,839	61,069	7.44
Retail Trade Total	407,853	413,443	1.37
Motor Vehicles and Parts	143,742	157,700	9.71
Furniture and Home Furnishings	10,583	9,552	(9.74)
Electronics and Appliances	6,946	6,785	(2.32)
Building Materials and Garden Equipment	60,188	58,858	(2.21)
Food and Beverage	39,118	35,726	(8.67)
Health and Personal Care	10,819	10,637	(1.69)
Gasoline Stations	27,492	26,056	(5.22)
Clothing (excluding local sales)	1,794	2,496	39.18
Sporting Goods, Hobby, Book and Music Stores	3,413	3,429	0.48
General Merchandise	78,848	76,027	(3.58)
Miscellaneous Retail	7,526	8,651	14.96
Nonstore Retail	17,385	17,526	0.81
Information	52,611	53,771	2.21
Professional, Scientific, and Technical	5,737	6,056	5.55
Administrative/Support Services	19,255	18,999	(1.33)
Health Care	722	808	11.94
Arts, Entertainment, and Recreation	4,827	4,011	(16.89)
Accommodation and Food Services	57,849	60,531	4.64
Food Services	55,227	57,934	4.90
Accommodation	2,622	2,598	(0.94)
Other Services Total	33,376	35,146	5.30
Repair and Maintenance	30,322	31,907	5.23
Personal and Laundry Services	1,947	2,063	5.91
All Other Services	1,107	1,177	6.29
Ag., Mining, Trans., FIRE, Educ., Govt.	29,402	32,396	10.18
Unclassified by Industry	813	1,570	92.99
Grand Total	\$732,232	\$756,025	3.25

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Qualified motor and diesel fuel sales	\$96,945	\$113,934	17.52
Sales to Qualified Empire Zone Enterprises (QEZE)	2,597	0	(100.00)
Grand Total	\$99,542	\$113,934	14.46

* Revised

** Preliminary

Westchester County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$17,234,617	\$333,288	1.97
3/07 - 2/08	18,119,063	884,445	5.13
3/08 - 2/09	17,578,373	(540,690)	(2.98)
3/09 - 2/10*	16,099,227	(1,479,146)	(8.41)
3/10 - 2/11**	17,159,132	1,059,905	6.58

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$436,940	\$474,645	8.63
Construction	345,185	382,420	10.79
Manufacturing	328,808	327,568	(0.38)
Wholesale Trade	1,001,039	1,109,930	10.88
Retail Trade Total	6,324,743	7,086,708	12.05
Motor Vehicles and Parts	1,529,625	1,684,284	10.11
Furniture and Home Furnishings	341,310	366,208	7.29
Electronics and Appliances	303,586	276,963	(8.77)
Building Materials and Garden Equipment	671,871	711,346	5.88
Food and Beverage	764,989	808,703	5.71
Health and Personal Care	262,782	285,470	8.63
Gasoline Stations	102,493	112,587	9.85
Clothing (excluding local sales)	477,709	773,713	61.96
Sporting Goods, Hobby, Book and Music Stores	231,812	249,110	7.46
General Merchandise	919,433	1,051,439	14.36
Miscellaneous Retail	423,166	414,961	(1.94)
Nonstore Retail	295,966	351,923	18.91
Information	929,363	851,202	(8.41)
Professional, Scientific, and Technical	308,049	351,956	14.25
Administrative/Support Services	521,885	566,510	8.55
Health Care	20,910	19,547	(6.52)
Arts, Entertainment, and Recreation	370,678	377,666	1.89
Accommodation and Food Services	1,399,912	1,480,439	5.75
Food Services	1,194,845	1,250,327	4.64
Accommodation	205,067	230,112	12.21
Other Services Total	394,756	432,630	9.59
Repair and Maintenance	300,044	332,023	10.66
Personal and Laundry Services	82,150	86,450	5.23
All Other Services	12,562	14,157	12.69
Ag., Mining, Trans., FIRE, Educ., Govt.	615,037	822,141	33.67
Unclassified by Industry	47,365	67,167	41.81
Grand Total	\$13,044,671	\$14,350,529	10.01

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities - residential energy	\$1,131,229	\$1,203,742	6.41
Clothing - local sales 1/	1,079,214	647,156	(40.03)
Qualified motor and diesel fuel sales	835,388	957,705	14.64
Sales to Qualified Empire Zone Enterprises (QEZE)	8,726	0	(100.00)
Grand Total	\$3,054,557	\$2,808,603	(8.05)

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Wyoming County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$333,316	\$3,140	0.95
3/07 - 2/08	358,767	25,451	7.64
3/08 - 2/09	363,520	4,753	1.32
3/09 - 2/10*	341,299	(22,221)	(6.11)
3/10 - 2/11**	356,152	14,853	4.35

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$4,143	\$4,439	7.16
Construction	6,326	6,082	(3.85)
Manufacturing	9,710	10,325	6.33
Wholesale Trade	28,604	30,117	5.29
Retail Trade Total	155,673	161,673	3.85
Motor Vehicles and Parts	68,716	74,311	8.14
Furniture and Home Furnishings	3,576	3,794	6.09
Electronics and Appliances	4,152	4,369	5.23
Building Materials and Garden Equipment	16,972	15,392	(9.31)
Food and Beverage	18,420	17,442	(5.31)
Health and Personal Care	1,584	1,608	1.54
Gasoline Stations	6,685	6,741	0.83
Clothing (excluding local sales)	1,046	1,577	50.77
Sporting Goods, Hobby, Book and Music Stores	1,073	1,098	2.35
General Merchandise	21,755	22,334	2.66
Miscellaneous Retail	4,169	4,356	4.50
Nonstore Retail	7,526	8,652	14.96
Information	22,656	23,403	3.30
Professional, Scientific, and Technical	2,418	2,603	7.65
Administrative/Support Services	5,248	5,244	(0.08)
Health Care	319	336	5.46
Arts, Entertainment, and Recreation	2,800	3,358	19.93
Accommodation and Food Services	26,644	26,786	0.53
Food Services	24,939	24,881	(0.24)
Accommodation	1,704	1,905	11.81
Other Services Total	13,063	14,799	13.29
Repair and Maintenance	12,152	13,830	13.81
Personal and Laundry Services	695	758	9.06
All Other Services	215	211	(1.96)
Ag., Mining, Trans., FIRE, Educ., Govt	13,789	13,721	(0.49)
Unclassified by Industry	295	354	19.77
Grand Total	\$291,690	\$303,242	3.96

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$6,806	\$4,393	(35.44)
Qualified motor and diesel fuel sales	42,473	48,517	14.23
Sales to Qualified Empire Zone Enterprises (QEZE)	331	0	(100.00)
Grand Total	\$49,610	\$52,910	6.65

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

Yates County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/06 - 2/07	\$208,206	\$9,369	4.71
3/07 - 2/08	221,798	13,592	6.53
3/08 - 2/09	225,426	3,628	1.64
3/09 - 2/10*	214,096	(11,330)	(5.03)
3/10 - 2/11**	227,221	13,125	6.13

Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Utilities (excluding residential energy)	\$2,812	\$2,970	5.61
Construction	5,317	5,142	(3.30)
Manufacturing	20,138	22,288	10.68
Wholesale Trade	11,355	10,815	(4.75)
Retail Trade Total	92,980	99,780	7.31
Motor Vehicles and Parts	29,792	33,127	11.19
Furniture and Home Furnishings	2,953	2,920	(1.11)
Electronics and Appliances	2,112	2,126	0.70
Building Materials and Garden Equipment	18,401	18,920	2.82
Food and Beverage	15,477	16,018	3.49
Health and Personal Care	3,311	3,616	9.20
Gasoline Stations	3,302	4,092	23.95
Clothing (excluding local sales)	995	1,625	63.40
Sporting Goods, Hobby, Book and Music Stores	503	600	19.40
General Merchandise	3,665	4,096	11.76
Miscellaneous Retail	6,762	6,301	(6.82)
Nonstore Retail	5,707	6,339	11.08
Information	12,728	12,951	1.75
Professional, Scientific, and Technical	721	1,051	45.81
Administrative/Support Services	4,244	4,472	5.38
Health Care	2	6	300.19
Arts, Entertainment, and Recreation	1,656	1,211	(26.84)
Accommodation and Food Services	20,766	21,492	3.49
Food Services	15,605	16,076	3.02
Accommodation	5,161	5,416	4.93
Other Services Total	10,417	11,082	6.38
Repair and Maintenance	9,691	10,336	6.66
Personal and Laundry Services	218	232	6.17
All Other Services	509	514	1.09
Ag., Mining, Trans., FIRE, Educ., Govt.	8,960	8,178	(8.74)
Unclassified by Industry	502	1,151	129.10
Grand Total	\$192,597	\$202,589	5.19

Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/09 - 2/10 *	3/10 - 2/11 **	
Clothing - local sales 1/	\$2,670	\$1,788	(33.02)
Qualified motor and diesel fuel sales	18,828	22,844	21.33
Sales to Qualified Empire Zone Enterprises (QEZE)	1	0	(100.00)
Grand Total	\$21,499	\$24,632	14.58

* Revised

** Preliminary

1/ All sales of clothing are now subject to the full state and local sales tax. The local tax component, instead of being separately reported in the local tax base industry totals, is reported with the state tax component in the state tax base industry totals.

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

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

North American Industry Classification System Code Ranges

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

¹ NAICS code prior to 1/1/2002

² NAICS code after 1/1/2002

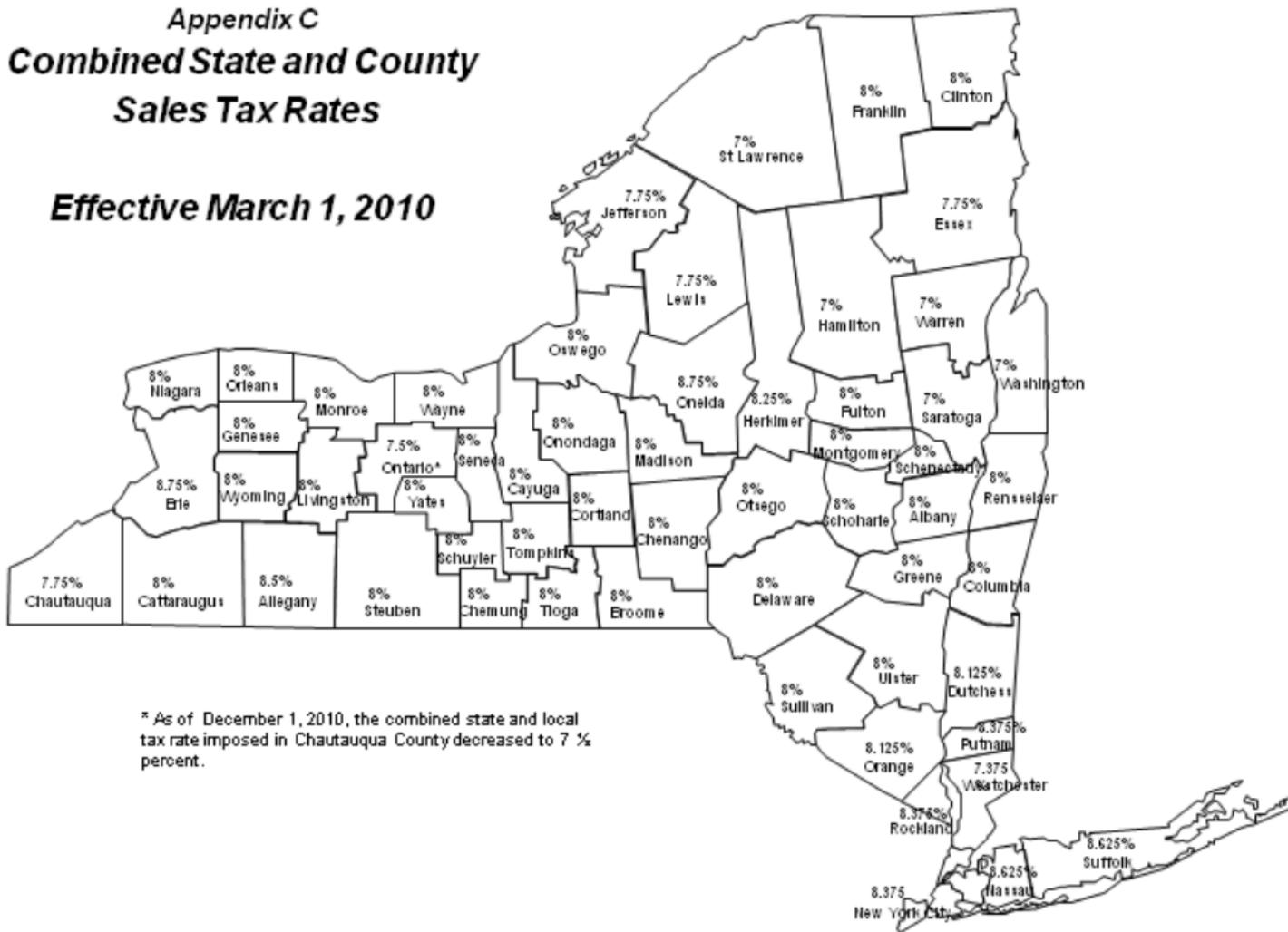
Appendix B: Counties Exempting Residential Energy Sales from Sales Tax Effective June 1, 2010

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

Appendix C: Combined State and County Sales Tax Rates Effective March 1, 2010

Appendix C Combined State and County Sales Tax Rates

Effective March 1, 2010



* As of December 1, 2010, the combined state and local tax rate imposed in Chautauqua County decreased to 7 ½ percent.

Appendix D: Local Sales and Use Tax Rates on Clothing and Footwear Effective March 1, 2010

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

**New York State Department of Taxation and Finance
Office of Tax Policy Analysis
W.A. Harriman State Office Campus
Albany, New York 12227
Phone: (518) 457-3187
Web Site: [www.tax.ny.gov/research/stats/statistics/
collect_policy_stat_reports.htm](http://www.tax.ny.gov/research/stats/statistics/collect_policy_stat_reports.htm)**