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September 2014

# Taxable Sales and Purchases

*County and Industry Data for  
March 2011 - February 2012*

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# Introduction

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

This report presents taxable sales and purchases subject to the county sales tax. For the most part, the tangible property and services taxed by counties are also taxed by New York State. This data is reported in separate statistical tables as the “state tax base” in order to provide a more accurate measure of the state’s taxable sales and a more consistent comparison of the taxable sales trends of counties. However, counties also tax some tangible personal property and services that are exempt from the state sales tax such as residential energy and clothing. The taxation of these items varies by county. The taxable sales of these items are included in a separate table of the local tax base. During the reporting period, the following items are exempt from the state sales tax, and are part of the local sales tax base for certain counties:

- Clothing and footwear;
- Residential energy;
- Certain fuel and utility services and farming services in New York City;
- Certain services in New York City (certain municipal parking services, hotel room occupancy, credit rating and reporting, and miscellaneous personal services); and
- The portion of qualified motor fuel sales exceeding two dollars per gallon.

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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 2010 through February 2011 selling period are revised from the last report. Data for the March 2011 through February 2012 selling period are preliminary and will be revised.

*Re-registration of sales tax vendors results in some shifting of taxable sales and purchases between industries.*

Industry information for the most recent selling period is influenced by the sales tax re-registration effort that took place in 2010 and 2011 and concluded in March 2012. A significant percentage of the vendors re-registering during this period updated their NAICS code and these new codes are the basis of this report.

The total taxable sales and purchases was not affected by the re-registration. However, the re-registration did shift the reported NAICS sources for a number of vendors. The most significant shifting occurred between the manufacturing and wholesale trade industries.

## Legislative Highlights/Changes

Effective April 1, 2011 through March 31, 2012, eligible clothing and footwear sold for less than \$55 per item or pair is exempt from the 4 percent New York State (NYS) sales tax and the 3/8 percent sales tax imposed in the Metropolitan Commuter Transportation District (MCTD). On April 1, 2012, the state's prior exemption for clothing and footwear sold for less than \$110 will be restored.

*Clothing and footwear exemption effective April 1, 2011 through March 31, 2012.*

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. However, certain localities previously elected the less-than-\$110 exemption. Those local exemptions remain in effect. Accordingly, clothing and footwear sold for less than \$55 in localities with the less-than-\$110 exemption is exempt from both state and local sales taxes from April 1, 2011, through March 31, 2012. Additionally, localities could also choose to exempt sales of eligible clothing and footwear costing less than \$110 per item or pair. This exemption may be enacted once a year, effective March 1 through February 28/29. 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.

Effective September 1, 2011, the manner in which motor fuel is classified changed. Based on the new definitions, the taxation of diesel motor fuel depends on whether it is classified as highway diesel motor fuel or non-highway diesel motor fuel.

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 2011-2012 Budget](#) report and the [Summary of Budget Bill - Sales and Use Changes Enacted in 2011](#) at [www.tax.ny.gov/](http://www.tax.ny.gov/).

## Annual Sales and Purchases

*Taxable sales and purchases increase for second straight year.*

Table 1 summarizes annual taxable sales and purchases subject to use tax for the state and local tax base for all New York counties during the past five years. Preliminary data for the March 2011 through February 2012 annual selling period saw a rebound in annual growth of 4.7 percent. This resulted in combined state and local taxable sales and purchases increasing \$13.6 billion to \$306.5 billion.

**Table 1: Statewide Combined Annual State and Local Tax Base Totals**

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	292,894,717	21,500,906	7.92
3/11 - 2/12**	306,507,879	13,613,162	4.65

\* Revised

\*\* Preliminary

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## 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 2011 through February 2012 annual selling period reached \$263.9 billion. This amount was an increase of 3.6 percent or \$9.1 billion from the total reported for the previous year's comparable twelve-month selling period.

*Only the utilities and information industries reported decreases in sales and purchases.*

All major industries, with the exception of two, reported increased taxable sales and purchases. Two major industries reported increases of more than eleven percent. The health care industry rose 13.2 percent followed by an 11.3 percent rise in the construction industry. Of the remaining industries reporting increases, gains ranged from 2.0 percent to 8.6 percent. The only two major industries to report decreased sales and purchases were the utilities (excluding residential energy) industry, down 5.6 percent, and the information industry, down 0.2 percent.

*Retail sales grow 2.0 percent.*

Retail sales accounted for 47.5 percent of the total taxable sales and purchases in the state tax base, contributing \$125.4 billion to the statewide total. During this most recent selling period, taxable retail sales rose by 2.0 percent from the previous year. Most of this increase was distributed comparatively uniformly across all of the sectors with the exception of the gasoline sector (- 0.6 percent), the sporting goods, hobby, book and music stores sector (- 4.4 percent) and the general merchandise sector (- 6.6 percent) which reported decreases during this reporting period.



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

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$8,938,590	\$8,439,910	(5.58)
Construction	5,728,308	6,376,424	11.31
Manufacturing	11,004,434	11,637,453	5.75
Wholesale Trade	12,603,469	13,538,646	7.42
Retail Trade Total	122,861,533	125,364,117	2.04
Motor Vehicles and Parts	23,834,469	24,785,567	3.99
Furniture and Home Furnishings	5,147,353	5,516,714	7.18
Electronics and Appliances	6,227,034	6,513,748	4.60
Building Materials and Garden Equipment	10,492,533	11,062,706	5.43
Food and Beverage	12,865,632	13,458,698	4.61
Health and Personal Care	4,649,680	4,930,130	6.03
Gasoline Stations	7,393,431	7,347,743	(0.62)
Clothing (excluding local sales)	13,929,788	13,952,745	0.16
Sporting Goods, Hobby, Book and Music Stores	3,759,564	3,595,365	(4.37)
General Merchandise	16,755,414	15,643,628	(6.64)
Miscellaneous Retail	11,174,418	11,344,279	1.52
Nonstore Retail	6,632,217	7,212,794	8.75
Information	16,406,860	16,375,860	(0.19)
Professional, Scientific, and Technical	7,748,960	7,974,763	2.91
Administrative/Support Services	7,899,604	8,431,041	6.73
Health Care	334,656	378,916	13.23
Arts, Entertainment, and Recreation	3,142,382	3,227,969	2.72
Accommodation and Food Services	37,535,626	40,760,868	8.59
Food Services	28,273,212	30,473,136	7.78
Accommodation	9,262,414	10,287,732	11.07
Other Services Total	8,763,192	9,337,914	6.56
Repair and Maintenance	6,406,145	6,853,504	6.98
Personal and Laundry Services	2,104,417	2,218,478	5.42
All Other Services	252,630	265,932	5.27
Ag., Mining, Trans., FIRE, Educ., Govt.	11,392,799	11,615,780	1.96
Unclassified by Industry	410,850	391,394	(4.74)
<b>Grand Total 1/</b>	<b>\$254,771,263</b>	<b>\$263,851,053</b>	<b>3.56</b>

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

**Figure 1: Statewide Industry Shares for the State Tax Base in the 3/11-2/12 Selling Period**

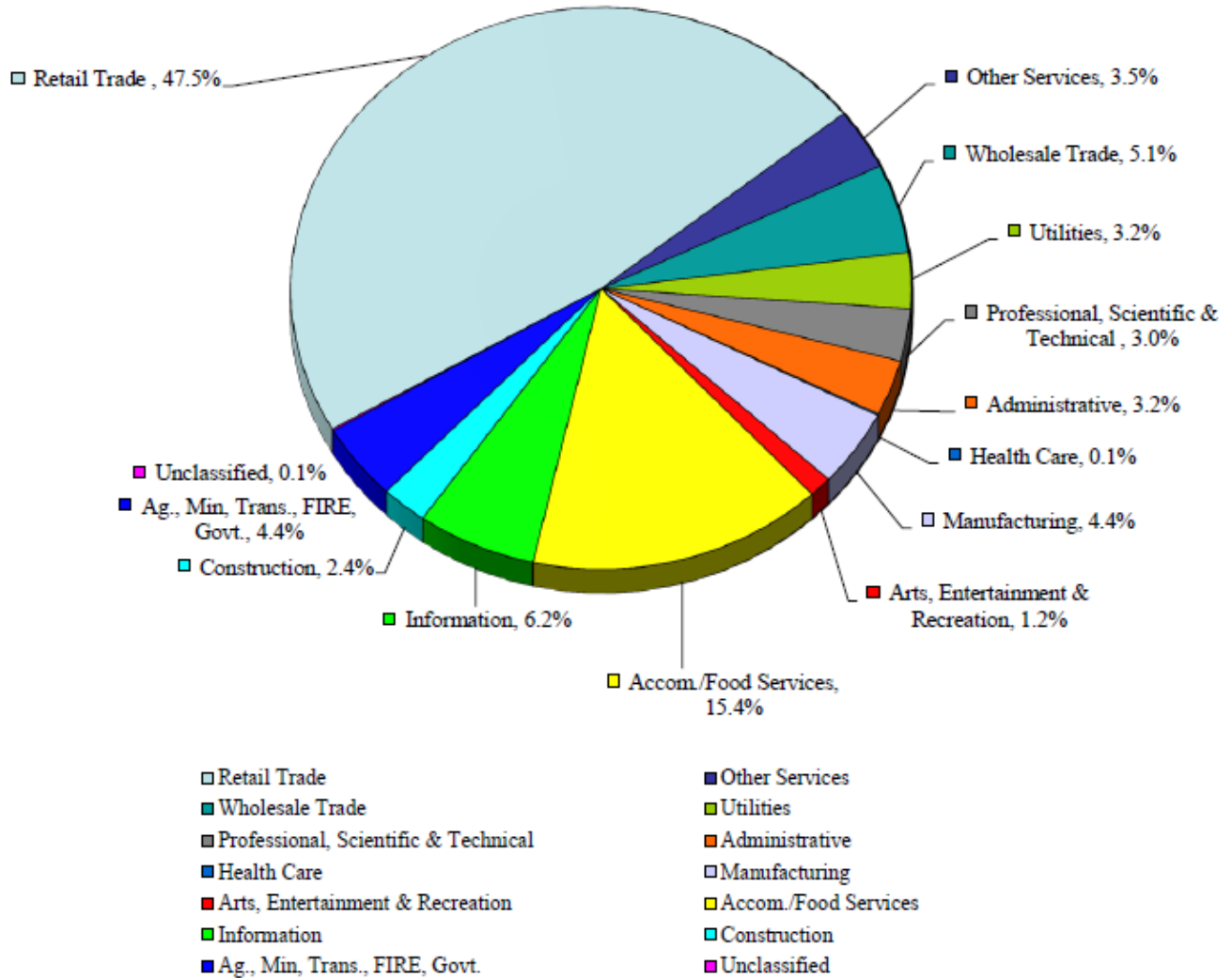


Figure 1 shows the statewide share of taxable sales and purchases contributed by major industry for the state tax base in the latest selling period. Retail trade and accommodation/food services continue to be the two largest sources of state taxable sales and purchases. Combined, they contribute 62.9 percent of the state total.

*Local tax base industry totals increase 11.9%.*

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 2011 through February 2012 selling period increased by 11.9 percent from the previous reporting period. Most of this increase was due to the \$2.7 billion reported increase in clothing sales and a \$2.6 billion increase in qualified motor and diesel fuel sales.

Taxable sales and purchases reported from the four percent sales tax on residential energy and the tax on qualified motor and diesel fuel sales contributed 75.4 percent to the total statewide local tax base.

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

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities - residential energy	\$13,370,594	\$12,588,498	(5.85)
Clothing - local sales	5,819,793	8,468,305	45.51
Fuel and utility services; farm services (NYC only)	600,807	574,442	(4.39)
Other NYC Services 1/	1,334,810	1,440,252	7.90
Qualified motor and diesel fuel sales	16,997,450	19,585,328	15.23
<b>Grand Total</b>	<b>\$38,123,454</b>	<b>\$42,656,826</b>	<b>11.89</b>

\* Revised

\*\* Preliminary

1/ 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 Suffolk County, 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 gains were widely dispersed throughout the state.

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*Five counties report gains in taxable sales and purchases of over ten percent.*

Highlights of the March 2011 - February 2012 annual selling period include:

- Table 4 indicates that five counties reported more than 10 percent gains in total taxable sales and purchases for the March 2011 through February 2012 period as compared with the previous year. Tioga County experienced a 16.8 percent growth in total sales and purchases, followed by Broome County (15.6 percent), Washington County (13.5 percent), Schoharie County (12.2 percent), and Steuben County (10.3 percent).
- Of the remaining counties, 51 reported increases in total taxable sales and purchases. These gains ranged from 1.2 percent in Cattaraugus County to 9.8 percent in Schuyler County.
- Only one county reported losses in the latest annual selling period. Suffolk County's taxable sales and purchases fell by 0.3 percent.
- Effective June 1, 2011, the local tax on motor fuel and diesel motor fuel sold as qualified fuel in Suffolk County was no longer computed using a percentage rate method. Instead, it was computed using a cents-per-gallon basis.

*Suffolk County was the only county to report a decrease in reported taxable sales and purchases.*

See Appendix C for the combined state and local sales tax rates in each county effective March 1, 2011. For a complete listing of any tax rate changes, see sales tax publication [PUB-718-A](#) at [www.tax.ny.gov](http://www.tax.ny.gov).



**Table 4: Change in Taxable Sales & Purchases**

<b>County</b>	<b>Mar. 2010 - Feb. 2011*</b>	<b>Mar. 2011 - Feb. 2012*</b>	<b>Percent Change</b>	<b>County</b>	<b>Mar. 2010 - Feb. 2011*</b>	<b>Mar. 2011 - Feb. 2012*</b>	<b>Percent Change</b>
Albany	5,470,622	5,743,991	5.00	Oneida	2,864,677	2,992,926	4.48
Allegany	387,432	403,993	4.27	Onondaga	7,238,410	7,656,159	5.77
Broome	2,607,805	3,015,627	15.64	Ontario	1,980,104	2,061,914	4.13
Cattaraugus	933,180	944,703	1.23	Orange	5,943,780	6,385,968	7.44
Cayuga	971,950	1,022,663	5.22	Orleans	333,538	359,184	7.69
Chautauqua	1,364,237	1,437,112	5.34	Oswego	1,211,855	1,289,433	6.40
Chemung	1,382,072	1,480,186	7.10	Otsego	787,286	829,976	5.42
Chenango	485,281	517,788	6.70	Putnam	1,152,977	1,191,621	3.35
Clinton	1,134,906	1,216,059	7.15	Rensselaer	1,716,292	1,856,297	8.16
Columbia	748,570	800,776	6.97	Rockland	3,955,359	4,051,315	2.43
Cortland	610,919	654,252	7.09	St. Lawrence	1,178,277	1,254,237	6.17
Delaware	461,837	473,605	2.55	Saratoga	3,385,936	3,625,863	7.09
Dutchess	4,058,251	4,203,806	3.59	Schenectady	1,910,570	2,055,288	6.66
Erie	13,631,573	14,275,617	4.72	Schoharie	324,209	363,890	12.24
Essex	598,772	614,754	2.67	Schuyler	216,745	237,963	9.79
Franklin	494,977	517,325	4.51	Seneca	483,055	499,900	3.49
Fulton	562,134	588,127	4.62	Steuben	1,141,367	1,258,802	10.29
Genesee	836,765	891,827	6.58	Suffolk	26,887,884	26,795,521	-0.34
Greene	612,224	655,603	7.09	Sullivan	779,409	790,130	1.38
Hamilton	79,082	80,804	2.18	Tioga	417,174	487,250	16.80
Herkimer	629,277	641,380	1.92	Tompkins	1,308,112	1,363,283	4.22
Jefferson	1,737,196	1,848,866	6.43	Ulster	2,344,398	2,468,150	5.28
Lewis	247,580	255,127	3.05	Warren	1,506,642	1,597,464	6.03
Livingston	649,513	706,031	8.70	Washington	502,962	570,760	13.48
Madison	650,786	681,260	4.68	Wayne	869,339	933,835	7.42
Monroe	10,046,342	10,620,517	5.72	Westchester	17,160,780	17,649,376	2.85
Montgomery	617,807	655,192	6.05	Wyoming	356,098	386,627	8.57
Nassau	23,253,374	24,071,033	3.52	Yates	227,015	242,490	6.82
Niagara	2,725,166	2,908,730	6.74	New York City	116,411,133	126,202,322	8.41

Note: Dollar data is in thousands.

\* Revised

\*\* Preliminary

## New York City Highlights

The five New York City counties of the Bronx, Kings, New York (Manhattan), Queens and Richmond represent 42.8 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 2011- February 2012 increased by 8.4 percent to \$126.2 billion.

**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
3/07 - 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*	116,411,133	9,970,579	9.37
3/11 - 2/12**	126,202,322	9,791,189	8.41

\* Revised

\*\* Preliminary

*New York City state tax base taxable sales increase 8.9 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 2012, sales tax vendors reported \$112.9 billion in New York City taxable sales and purchases, an increase of \$9.2 billion or 8.9 percent from the same period one year earlier.

*Retail trade and accommodation and food services industries account for almost 77% of the gain.*

The retail trade (13.2 percent) and the accommodation and food services (10.6 percent) industries reported the largest gains in total taxable sales and purchases for the latest reporting period. Combined, they accounted for more than \$7.1 billion of the \$9.2 billion increase in total taxable sales and purchases.

Increases were also reported in all the remaining industries with the exception of the utilities (excluding residential energy) industry which reported a decline of 5.5 percent.

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

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$5,019,424	\$4,742,186	(5.52)
Construction	2,875,809	3,193,575	11.05
Manufacturing	4,623,030	5,012,952	8.43
Wholesale Trade	4,905,054	5,449,901	11.11
Retail Trade Total	36,591,669	41,430,561	13.22
Motor Vehicles and Parts	4,300,583	4,467,842	3.89
Furniture and Home Furnishings	2,089,576	2,305,361	10.33
Electronics and Appliances	3,164,959	3,334,296	5.35
Building Materials and Garden Equipment	2,226,283	2,376,824	6.76
Food and Beverage	4,097,228	4,401,085	7.42
Health and Personal Care	2,378,569	2,572,282	8.14
Gasoline Stations	399,274	402,844	0.89
Clothing (excluding local sales)	5,475,560	7,888,322	44.06
Sporting Goods, Hobby, Book and Music Stores	1,303,784	1,342,616	2.98
General Merchandise	3,346,931	3,920,346	17.13
Miscellaneous Retail	4,972,412	5,092,464	2.41
Nonstore Retail	2,836,511	3,326,279	17.27
Information	8,728,880	8,793,645	0.74
Professional, Scientific, and Technical	5,272,986	5,544,031	5.14
Administrative/Support Services	3,600,178	3,928,310	9.11
Health Care	95,581	115,232	20.56
Arts, Entertainment, and Recreation	1,335,712	1,410,272	5.58
Accommodation and Food Services	21,415,009	23,693,446	10.64
Food Services	14,496,796	15,926,178	9.86
Accommodation	6,918,213	7,767,267	12.27
Other Services Total	3,308,356	3,517,945	6.34
Repair and Maintenance	1,656,062	1,779,805	7.47
Personal and Laundry Services	1,496,957	1,572,056	5.02
All Other Services	155,337	166,084	6.92
Ag., Mining, Trans., FIRE, Educ., Govt.	5,729,845	5,912,870	3.19
Unclassified by Industry	182,534	186,824	2.35
<b>Grand Total</b>	<b>\$103,684,067</b>	<b>\$112,931,749</b>	<b>8.92</b>

For both the state and New York City, retail trade provides the largest share of taxable sales and purchases among the major industry sectors in the state tax base. For the most recent selling period, retail sales represent 47.5 percent of all taxable sales statewide, compared to 36.7 percent within New York City. In contrast, the state only had a 15.4 percent share attributable to the accommodation and food services industry, while New York City reported sales and purchases in this industry totaling 21.0 percent of its total taxable sales and purchases base.



Table 7 summarizes the local tax base component of New York City's taxable sales and purchases. New York City reports taxable sales for two industries not taxed by New York State or any county outside New York City. The first industry includes: 1) fuel and utility services used in the production of gas, electricity, refrigeration and steam, and 2) installation, repair, and maintenance services for property used in farming. The second industry sector includes certain municipal parking services, hotel room occupancy services, credit rating and reporting services and miscellaneous personal services.

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

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities - residential energy	\$7,654,816	\$7,459,388	(2.55)
Fuel and utility services; farming services	600,605	574,406	(4.36)
Other NYC Services 1/	1,334,810	1,440,252	7.90
Qualified motor and diesel fuel sales	3,136,835	3,796,528	21.03
<b>Grand Total</b>	<b>\$12,727,066</b>	<b>\$13,270,574</b>	<b>4.27</b>

\* Revised

\*\* Preliminary

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

*Local tax base component of New York City's taxable sales and purchases increased by 4.3 percent.*

Taxable sales and purchases in New York City's local tax base for the March 2011 through February 2012 selling period increased by 4.3 percent from the previous reporting period. This increase was primarily due to the \$0.5 billion gain in the qualified motor and diesel motor fuel sales 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 \$173.4 billion for the year ending February 2012. This represents a 4.2 percent increase from the previous year.

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

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	166,402,318	8,679,180	5.50
3/11 - 2/12**	173,404,719	7,002,401	4.21

\* Revised

\*\* Preliminary

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

Analysis of the state tax base industry data presented in Table 9 reveals that all but three major industries reported increased taxable sales and purchases for the selling period ending February 2012. One industry reported increases of more than ten percent. The construction industry reported a gain of 10.9 percent. Increases in other industries ranged from a 0.6 percent increase in the agriculture, mining, transportation, FIRE, education and government arts, entertainment and recreation industry to a 8.0 percent increase in the health care industry. Declines in taxable sales and purchases were reported by the utilities (excluding residential energy) industry which decreased 5.2 percent and the information industry and the professional, scientific, and technical industry which fell 1.2 percent and 2.0 percent, respectively.

*Retail trade taxable sales and purchases increased by 0.9 percent.*

Retail trade taxable sales and purchases increased by 0.9 percent in the selling period ending February 2012. The largest percentage gains reported were in the nonstore retail sector (5.4 percent) and the food and beverage sector and the furniture and home furnishings sector which both increased 5.1 percent. Three sectors reported lower taxable sales during the March 2011 - February 2012 selling period. Clothing (excluding local sales); sporting goods, hobby, book and music stores; and the general merchandise sectors all reported declines of five percent or more.

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

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$3,893,313	\$3,692,682	(5.15)
Construction	2,862,148	3,173,735	10.89
Manufacturing	6,138,951	6,440,445	4.91
Wholesale Trade	7,005,804	7,463,288	6.53
Retail Trade Total	77,471,170	78,145,377	0.87
Motor Vehicles and Parts	19,521,522	20,304,745	4.01
Furniture and Home Furnishings	3,054,109	3,208,911	5.07
Electronics and Appliances	3,059,271	3,178,518	3.90
Building Materials and Garden Equipment	8,263,248	8,683,840	5.09
Food and Beverage	8,511,076	8,804,413	3.45
Health and Personal Care	2,247,155	2,350,040	4.58
Gasoline Stations	2,448,225	2,496,614	1.98
Clothing (excluding local sales)	5,878,873	5,507,263	(6.32)
Sporting Goods, Hobby, Book and Music Stores	2,340,951	2,223,985	(5.00)
General Merchandise	12,472,722	11,423,741	(8.41)
Miscellaneous Retail	6,134,605	6,233,001	1.60
Nonstore Retail	3,539,412	3,730,308	5.39
Information	7,658,126	7,569,993	(1.15)
Professional, Scientific, and Technical	2,466,156	2,416,263	(2.02)
Administrative/Support Services	4,270,038	4,491,589	5.19
Health Care	237,613	256,526	7.96
Arts, Entertainment, and Recreation	1,784,499	1,807,496	1.29
Accommodation and Food Services	16,103,583	17,059,369	5.94
Food Services	13,762,795	14,541,430	5.66
Accommodation	2,340,788	2,517,939	7.57
Other Services Total	5,305,567	5,681,206	7.08
Repair and Maintenance	4,595,104	4,924,414	7.17
Personal and Laundry Services	597,575	640,795	7.23
All Other Services	112,887	115,997	2.75
Ag., Mining, Trans., FIRE, Educ., Govt.	5,587,873	5,620,393	0.58
Unclassified by Industry	221,290	200,141	(9.56)
<b>Grand Total</b>	<b>\$141,006,132</b>	<b>\$144,018,503</b>	<b>2.14</b>

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

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 2011 through February 2012 selling period increased by 15.7 percent. This increase resulted in a \$4.0 billion gain for the local tax base taxable sales and purchases.

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

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities - residential energy	\$5,715,778	\$5,129,110	(10.26)
Clothing - local sales	5,819,793	8,468,305	45.51
Qualified motor and diesel fuel sales	13,860,615	15,788,800	13.91
<b>Grand Total</b>	<b>\$25,396,186</b>	<b>\$29,386,216</b>	<b>15.71</b>

\* Revised

\*\* Preliminary

## 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.

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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 & Purchases	Change from Previous Period	
		Amount	Percent
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*	5,470,622	145,958	2.74
3/11 - 2/12**	5,743,991	273,369	5.00

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$120,916	\$127,327	5.30
Construction	127,298	133,899	5.19
Manufacturing	239,649	238,426	(0.51)
Wholesale Trade	261,176	286,416	9.66
Retail Trade Total	2,492,881	2,470,768	(0.89)
Motor Vehicles and Parts	537,855	571,482	6.25
Furniture and Home Furnishings	103,720	107,024	3.19
Electronics and Appliances	103,064	93,570	(9.21)
Building Materials and Garden Equipment	228,197	239,627	5.01
Food and Beverage	254,884	263,566	3.41
Health and Personal Care	68,931	72,277	4.85
Gasoline Stations	105,017	100,853	(3.97)
Clothing (excluding local sales)	214,079	187,247	(12.53)
Sporting Goods, Hobby, Book and Music Stores	119,411	108,929	(8.78)
General Merchandise	432,212	395,926	(8.40)
Miscellaneous Retail	204,994	205,751	0.37
Nonstore Retail	120,516	124,516	3.32
Information	214,117	206,777	(3.43)
Professional, Scientific, and Technical	104,117	102,308	(1.74)
Administrative/Support Services	127,650	134,543	5.40
Health Care	16,344	17,245	5.51
Arts, Entertainment, and Recreation	21,110	21,101	(0.04)
Accommodation and Food Services	642,141	674,716	5.07
Food Services	507,549	532,020	4.82
Accommodation	134,593	142,696	6.02
Other Services Total	172,023	179,622	4.42
Repair and Maintenance	145,621	151,634	4.13
Personal and Laundry Services	19,456	20,683	6.31
All Other Services	6,946	7,305	5.17
Ag., Mining, Trans., FIRE, Educ., Govt.	230,506	257,631	11.77
Unclassified by Industry	4,952	2,385	(51.84)
<b>Grand Total</b>	<b>\$4,774,879</b>	<b>\$4,853,165</b>	<b>1.64</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$87,478	\$80,442	(8.04)
Clothing - local sales	210,193	318,528	51.54
Qualified motor and diesel fuel sales	398,073	491,855	23.56
<b>Grand Total</b>	<b>\$695,743</b>	<b>\$890,826</b>	<b>28.04</b>

\* Revised

\*\* Preliminary

## Allegany County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	387,432	18,638	5.05
3/11 - 2/12**	403,993	16,562	4.27

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$6,493	\$6,702	3.22
Construction	5,704	10,505	84.18
Manufacturing	12,173	13,107	7.67
Wholesale Trade	14,618	16,907	15.66
Retail Trade Total	159,681	164,164	2.81
Motor Vehicles and Parts	58,414	62,814	7.53
Furniture and Home Furnishings	3,886	4,111	5.80
Electronics and Appliances	2,620	2,459	(6.16)
Building Materials and Garden Equipment	16,561	16,350	(1.27)
Food and Beverage	23,239	23,100	(0.60)
Health and Personal Care	3,049	3,032	(0.56)
Gasoline Stations	8,947	8,488	(5.14)
Clothing (excluding local sales)	2,368	2,445	3.26
Sporting Goods, Hobby, Book and Music Stores	1,719	1,760	2.39
General Merchandise	21,947	21,922	(0.11)
Miscellaneous Retail	8,363	8,561	2.37
Nonstore Retail	8,568	9,123	6.47
Information	24,310	22,545	(7.26)
Professional, Scientific, and Technical	2,348	2,639	12.40
Administrative/Support Services	4,641	6,080	31.00
Health Care	190	272	43.05
Arts, Entertainment, and Recreation	1,163	1,221	4.99
Accommodation and Food Services	30,790	30,678	(0.36)
Food Services	28,179	28,099	(0.28)
Accommodation	2,610	2,579	(1.21)
Other Services Total	16,780	16,306	(2.82)
Repair and Maintenance	15,602	15,046	(3.57)
Personal and Laundry Services	491	541	10.24
All Other Services	687	720	4.74
Ag., Mining, Trans., FIRE, Educ., Govt.	17,469	14,252	(18.42)
Unclassified by Industry	376	182	(51.52)
<b>Grand Total</b>	<b>\$296,735</b>	<b>\$305,560</b>	<b>2.97</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$41,554	\$39,931	(3.91)
Clothing - local sales	4,727	6,642	40.52
Qualified motor and diesel fuel sales	44,416	51,861	16.76
<b>Grand Total</b>	<b>\$90,697</b>	<b>\$98,434</b>	<b>8.53</b>

\* Revised

\*\* Preliminary

## Broome County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	2,607,805	159,536	6.52
3/11 - 2/12**	3,015,627	407,821	15.64

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$118,923	\$141,269	18.79
Construction	40,338	61,140	51.57
Manufacturing	93,892	99,298	5.76
Wholesale Trade	120,199	144,163	19.94
Retail Trade Total	1,282,354	1,374,159	7.16
Motor Vehicles and Parts	299,254	335,352	12.06
Furniture and Home Furnishings	60,821	70,362	15.69
Electronics and Appliances	49,131	52,678	7.22
Building Materials and Garden Equipment	147,996	165,671	11.94
Food and Beverage	144,714	147,165	1.69
Health and Personal Care	35,969	36,777	2.25
Gasoline Stations	62,534	55,847	(10.69)
Clothing (excluding local sales)	39,536	56,972	44.10
Sporting Goods, Hobby, Book and Music Stores	54,125	49,407	(8.72)
General Merchandise	227,628	237,558	4.36
Miscellaneous Retail	104,122	104,751	0.60
Nonstore Retail	56,526	61,620	9.01
Information	121,827	124,922	2.54
Professional, Scientific, and Technical	35,474	29,014	(18.21)
Administrative/Support Services	49,043	58,800	19.90
Health Care	1,814	3,212	77.10
Arts, Entertainment, and Recreation	9,528	10,398	9.13
Accommodation and Food Services	283,595	305,976	7.89
Food Services	248,105	261,402	5.36
Accommodation	35,489	44,574	25.60
Other Services Total	78,961	85,713	8.55
Repair and Maintenance	71,440	77,906	9.05
Personal and Laundry Services	5,852	6,100	4.24
All Other Services	1,668	1,706	2.28
Ag., Mining, Trans., FIRE, Educ., Govt.	76,069	79,424	4.41
Unclassified by Industry	1,214	4,039	232.82
<b>Grand Total</b>	<b>\$2,313,230</b>	<b>\$2,521,527</b>	<b>9.00</b>

### Annual Local Tax Base Industry Totals

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	\$29	\$138,637	471,951.25
Qualified motor and diesel fuel sales	294,546	355,463	20.68
<b>Grand Total</b>	<b>\$294,576</b>	<b>\$494,100</b>	<b>67.73</b>

\* Revised

\*\* Preliminary



## Cattaraugus County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/07 - 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*	933,180	29,915	3.31
3/11 - 2/12**	944,703	11,523	1.23

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$19,175	\$16,216	(15.43)
Construction	17,492	16,042	(8.29)
Manufacturing	28,536	29,301	2.68
Wholesale Trade	33,454	32,031	(4.25)
Retail Trade Total	430,471	424,482	(1.39)
Motor Vehicles and Parts	117,739	120,651	2.47
Furniture and Home Furnishings	11,869	10,533	(11.26)
Electronics and Appliances	6,404	6,371	(0.51)
Building Materials and Garden Equipment	53,673	56,576	5.41
Food and Beverage	44,193	44,198	0.01
Health and Personal Care	9,098	9,264	1.83
Gasoline Stations	7,375	7,675	4.07
Clothing (excluding local sales)	11,645	9,805	(15.81)
Sporting Goods, Hobby, Book and Music Stores	10,393	9,324	(10.29)
General Merchandise	104,285	96,023	(7.92)
Miscellaneous Retail	33,413	34,420	3.02
Nonstore Retail	20,385	19,643	(3.64)
Information	45,587	44,017	(3.44)
Professional, Scientific, and Technical	7,489	7,626	1.83
Administrative/Support Services	20,361	17,009	(16.46)
Health Care	2,090	926	(55.71)
Arts, Entertainment, and Recreation	16,089	16,125	0.23
Accommodation and Food Services	85,237	87,447	2.59
Food Services	76,343	77,916	2.06
Accommodation	8,894	9,531	7.16
Other Services Total	35,089	37,472	6.79
Repair and Maintenance	32,315	34,437	6.57
Personal and Laundry Services	1,509	1,837	21.74
All Other Services	1,266	1,198	(5.39)
Ag., Mining, Trans., FIRE, Educ., Govt	29,061	28,869	(0.66)
Unclassified by Industry	293	356	21.28
<b>Grand Total</b>	<b>\$770,423</b>	<b>\$757,919</b>	<b>(1.62)</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$71,543	\$68,266	(4.58)
Clothing - local sales	23,332	35,991	54.26
Qualified motor and diesel fuel sales	67,882	82,527	21.57
<b>Grand Total</b>	<b>\$162,757</b>	<b>\$186,784</b>	<b>14.76</b>

\* Revised

\*\* Preliminary

# Cayuga County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	971,950	44,745	4.83
3/11 - 2/12**	1,022,663	50,713	5.22

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$13,623	\$12,048	(11.56)
Construction	9,857	11,593	17.61
Manufacturing	24,566	25,418	3.47
Wholesale Trade	38,319	43,132	12.56
Retail Trade Total	472,806	478,641	1.23
Motor Vehicles and Parts	125,062	135,943	8.70
Furniture and Home Furnishings	18,101	19,918	10.04
Electronics and Appliances	6,250	5,813	(6.99)
Building Materials and Garden Equipment	58,530	60,451	3.28
Food and Beverage	41,711	43,556	4.42
Health and Personal Care	12,449	12,961	4.11
Gasoline Stations	23,320	24,021	3.00
Clothing (excluding local sales)	13,074	10,696	(18.19)
Sporting Goods, Hobby, Book and Music Stores	25,820	23,997	(7.06)
General Merchandise	88,926	81,317	(8.56)
Miscellaneous Retail	38,545	39,077	1.38
Nonstore Retail	21,017	20,892	(0.60)
Information	38,936	38,608	(0.84)
Professional, Scientific, and Technical	4,734	5,035	6.36
Administrative/Support Services	10,974	12,674	15.49
Health Care	839	889	5.94
Arts, Entertainment, and Recreation	8,122	7,648	(5.84)
Accommodation and Food Services	81,057	84,801	4.62
Food Services	70,171	73,196	4.31
Accommodation	10,886	11,605	6.60
Other Services Total	25,506	26,948	5.66
Repair and Maintenance	22,590	24,389	7.97
Personal and Laundry Services	1,935	1,729	(10.62)
All Other Services	981	830	(15.45)
Ag., Mining, Trans., FIRE, Educ., Govt.	20,909	21,668	3.63
Unclassified by Industry	623	678	8.73
<b>Grand Total</b>	<b>\$750,872</b>	<b>\$769,782</b>	<b>2.52</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$68,790	\$66,997	(2.61)
Clothing - local sales	25,920	38,141	47.15
Qualified motor and diesel fuel sales	126,369	147,743	16.91
<b>Grand Total</b>	<b>\$221,079</b>	<b>\$252,881</b>	<b>14.39</b>

\* Revised

\*\* Preliminary

# Chautauqua County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	1,364,237	54,498	4.16
3/11 - 2/12**	1,437,112	72,874	5.34

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$35,534	\$30,206	(14.99)
Construction	25,743	26,414	2.60
Manufacturing	56,997	61,946	8.68
Wholesale Trade	50,915	56,932	11.82
Retail Trade Total	673,861	710,094	5.38
Motor Vehicles and Parts	183,176	194,256	6.05
Furniture and Home Furnishings	14,616	17,550	20.08
Electronics and Appliances	14,790	15,637	5.73
Building Materials and Garden Equipment	92,454	98,484	6.52
Food and Beverage	78,424	81,961	4.51
Health and Personal Care	16,269	16,690	2.59
Gasoline Stations	21,054	22,117	5.05
Clothing (excluding local sales)	12,234	18,549	51.61
Sporting Goods, Hobby, Book and Music Stores	11,618	11,302	(2.72)
General Merchandise	152,469	154,217	1.15
Miscellaneous Retail	49,589	49,627	0.08
Nonstore Retail	27,167	29,703	9.33
Information	68,477	67,256	(1.78)
Professional, Scientific, and Technical	14,184	12,176	(14.16)
Administrative/Support Services	27,694	28,053	1.29
Health Care	1,760	2,180	23.82
Arts, Entertainment, and Recreation	10,875	11,093	2.00
Accommodation and Food Services	172,687	174,820	1.24
Food Services	139,349	140,386	0.74
Accommodation	33,337	34,434	3.29
Other Services Total	45,514	48,387	6.31
Repair and Maintenance	40,314	42,675	5.86
Personal and Laundry Services	2,497	2,593	3.83
All Other Services	2,702	3,119	15.43
Ag., Mining, Trans., FIRE, Educ., Govt	47,961	50,217	4.70
Unclassified by Industry	662	707	6.72
<b>Grand Total</b>	<b>\$1,232,866</b>	<b>\$1,280,480</b>	<b>3.86</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Qualified motor and diesel fuel sales	131,372	156,632	19.23
<b>Grand Total</b>	<b>\$131,372</b>	<b>\$156,632</b>	<b>19.23</b>

\* Revised  
\*\* Preliminary

# Chemung County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	1,382,072	73,166	5.59
3/11 - 2/12**	1,480,186	98,114	7.10

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$38,751	\$33,325	(14.00)
Construction	15,045	18,540	23.23
Manufacturing	54,128	66,581	23.00
Wholesale Trade	52,153	59,211	13.53
Retail Trade Total	671,822	688,880	2.54
Motor Vehicles and Parts	134,352	156,306	16.34
Furniture and Home Furnishings	16,210	19,905	22.80
Electronics and Appliances	27,180	28,167	3.63
Building Materials and Garden Equipment	70,360	71,941	2.25
Food and Beverage	64,112	65,672	2.43
Health and Personal Care	13,499	14,524	7.59
Gasoline Stations	23,886	23,736	(0.63)
Clothing (excluding local sales)	41,665	38,088	(8.58)
Sporting Goods, Hobby, Book and Music Stores	37,191	35,309	(5.06)
General Merchandise	169,808	156,862	(7.62)
Miscellaneous Retail	50,351	52,835	4.93
Nonstore Retail	23,208	25,534	10.02
Information	46,446	48,680	4.81
Professional, Scientific, and Technical	10,373	10,270	(1.00)
Administrative/Support Services	19,577	21,787	11.29
Health Care	1,799	1,953	8.56
Arts, Entertainment, and Recreation	5,295	5,044	(4.75)
Accommodation and Food Services	131,059	141,635	8.07
Food Services	109,404	116,733	6.70
Accommodation	21,655	24,902	14.99
Other Services Total	29,227	31,853	8.99
Repair and Maintenance	25,562	27,825	8.85
Personal and Laundry Services	3,336	3,736	11.97
All Other Services	328	292	(11.08)
Ag., Mining, Trans., FIRE, Educ., Govt.	85,108	86,160	1.24
Unclassified by Industry	978	1,107	13.19
<b>Grand Total</b>	<b>\$1,161,761</b>	<b>\$1,215,026</b>	<b>4.58</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$63,603	\$61,094	(3.95)
Clothing - local sales	56,418	86,598	53.49
Qualified motor and diesel fuel sales	100,291	117,469	17.13
<b>Grand Total</b>	<b>\$220,312</b>	<b>\$265,161</b>	<b>20.36</b>

\* Revised

\*\* Preliminary

## Chenango County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	485,281	37,211	8.30
3/11 - 2/12**	517,788	32,506	6.70

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$8,186	\$10,059	22.89
Construction	9,623	10,296	6.99
Manufacturing	20,947	22,622	7.99
Wholesale Trade	22,578	21,376	(5.33)
Retail Trade Total	242,316	257,453	6.25
Motor Vehicles and Parts	79,420	87,845	10.61
Furniture and Home Furnishings	4,107	4,067	(0.96)
Electronics and Appliances	2,990	3,324	11.15
Building Materials and Garden Equipment	34,468	37,032	7.44
Food and Beverage	20,967	21,345	1.80
Health and Personal Care	3,330	3,348	0.56
Gasoline Stations	17,614	18,382	4.36
Clothing (excluding local sales)	2,213	2,804	26.72
Sporting Goods, Hobby, Book and Music Stores	2,341	2,909	24.27
General Merchandise	44,844	45,475	1.41
Miscellaneous Retail	16,207	16,620	2.55
Nonstore Retail	13,816	14,301	3.52
Information	27,381	27,762	1.39
Professional, Scientific, and Technical	6,251	7,411	18.55
Administrative/Support Services	12,346	9,284	(24.81)
Health Care	317	322	1.48
Arts, Entertainment, and Recreation	3,305	3,175	(3.93)
Accommodation and Food Services	31,551	33,506	6.20
Food Services	29,334	31,455	7.23
Accommodation	2,216	2,051	(7.46)
Other Services Total	17,577	17,924	1.98
Repair and Maintenance	530	497	(6.36)
Personal and Laundry Services	659	646	(1.98)
All Other Services	16,387	16,782	2.41
Ag., Mining, Trans., FIRE, Educ., Govt	13,610	16,475	21.05
Unclassified by Industry	202	570	182.61
<b>Grand Total</b>	<b>\$416,189</b>	<b>\$438,232</b>	<b>5.30</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$5,601	\$4,909	(12.36)
Qualified motor and diesel fuel sales	63,491	74,647	17.57
<b>Grand Total</b>	<b>\$69,092</b>	<b>\$79,556</b>	<b>15.14</b>

\* Revised

\*\* Preliminary

# Clinton County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	1,134,906	46,476	4.27
3/11 - 2/12**	1,216,059	81,153	7.15

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$19,340	\$17,341	(10.34)
Construction	13,471	15,515	15.17
Manufacturing	34,490	39,443	14.36
Wholesale Trade	38,133	46,215	21.19
Retail Trade Total	610,464	609,990	(0.08)
Motor Vehicles and Parts	139,694	147,595	5.66
Furniture and Home Furnishings	17,383	17,816	2.49
Electronics and Appliances	21,779	21,664	(0.53)
Building Materials and Garden Equipment	77,178	79,778	3.37
Food and Beverage	49,958	50,864	1.81
Health and Personal Care	12,963	13,824	6.65
Gasoline Stations	30,269	31,998	5.71
Clothing (excluding local sales)	28,259	22,472	(20.48)
Sporting Goods, Hobby, Book and Music Stores	22,282	19,926	(10.58)
General Merchandise	144,821	136,051	(6.06)
Miscellaneous Retail	41,277	41,256	(0.05)
Nonstore Retail	24,602	26,746	8.72
Information	47,491	46,768	(1.52)
Professional, Scientific, and Technical	6,623	6,680	0.87
Administrative/Support Services	16,786	18,429	9.79
Health Care	3,160	3,549	12.30
Arts, Entertainment, and Recreation	6,469	6,601	2.04
Accommodation and Food Services	106,382	113,875	7.04
Food Services	88,204	92,722	5.12
Accommodation	18,177	21,153	16.37
Other Services Total	25,584	28,041	9.60
Repair and Maintenance	22,639	23,342	3.10
Personal and Laundry Services	2,707	4,508	66.51
All Other Services	237	191	(19.48)
Ag., Mining, Trans., FIRE, Educ., Govt.	29,329	33,255	13.39
Unclassified by Industry	1,003	742	(26.02)
<b>Grand Total</b>	<b>\$958,724</b>	<b>\$986,444</b>	<b>2.89</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	\$40,990	\$62,347	52.10
Qualified motor and diesel fuel sales	135,191	167,269	23.73
<b>Grand Total</b>	<b>\$176,181</b>	<b>\$229,616</b>	<b>30.33</b>

\* Revised

\*\* Preliminary

# Columbia County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	748,570	31,761	4.43
3/11 - 2/12**	800,776	52,205	6.97

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$13,428	\$13,270	(1.18)
Construction	17,979	18,725	4.15
Manufacturing	21,316	22,445	5.30
Wholesale Trade	26,066	28,527	9.44
Retail Trade Total	369,126	387,761	5.05
Motor Vehicles and Parts	100,036	101,419	1.38
Furniture and Home Furnishings	12,303	13,245	7.66
Electronics and Appliances	5,971	6,391	7.04
Building Materials and Garden Equipment	69,743	72,890	4.51
Food and Beverage	41,118	42,475	3.30
Health and Personal Care	5,821	6,272	7.74
Gasoline Stations	27,799	28,964	4.19
Clothing (excluding local sales)	4,668	6,341	35.83
Sporting Goods, Hobby, Book and Music Stores	4,680	4,268	(8.80)
General Merchandise	41,297	46,777	13.27
Miscellaneous Retail	31,055	33,110	6.62
Nonstore Retail	24,635	25,610	3.95
Information	41,081	39,675	(3.42)
Professional, Scientific, and Technical	6,840	6,711	(1.89)
Administrative/Support Services	22,777	24,973	9.64
Health Care	1,008	1,065	5.65
Arts, Entertainment, and Recreation	4,386	4,312	(1.70)
Accommodation and Food Services	51,425	55,749	8.41
Food Services	48,741	52,463	7.64
Accommodation	2,684	3,286	22.44
Other Services Total	30,943	32,702	5.68
Repair and Maintenance	29,150	30,500	4.63
Personal and Laundry Services	1,387	1,814	30.78
All Other Services	406	389	(4.30)
Ag., Mining, Trans., FIRE, Educ., Govt	27,326	25,210	(7.74)
Unclassified by Industry	415	488	17.43
<b>Grand Total</b>	<b>\$634,118</b>	<b>\$661,612</b>	<b>4.34</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities - residential energy	\$10,734	\$10,402	(3.10)
Qualified motor and diesel fuel sales	103,718	128,761	24.15
<b>Grand Total</b>	<b>\$114,452</b>	<b>\$139,163</b>	<b>21.59</b>

\* Revised

\*\* Preliminary

## Cortland County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/07 - 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*	610,919	45,907	8.12
3/11 - 2/12**	654,252	43,333	7.09

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$11,856	\$11,169	(5.79)
Construction	8,876	10,725	20.83
Manufacturing	26,481	27,406	3.49
Wholesale Trade	23,612	24,885	5.39
Retail Trade Total	273,193	284,831	4.26
Motor Vehicles and Parts	76,176	86,210	13.17
Furniture and Home Furnishings	7,790	7,804	0.18
Electronics and Appliances	2,904	2,966	2.13
Building Materials and Garden Equipment	29,761	37,247	25.15
Food and Beverage	31,325	31,184	(0.45)
Health and Personal Care	6,133	6,361	3.72
Gasoline Stations	15,188	14,468	(4.74)
Clothing (excluding local sales)	3,968	3,744	(5.64)
Sporting Goods, Hobby, Book and Music Stores	3,679	3,389	(7.88)
General Merchandise	64,358	59,000	(8.33)
Miscellaneous Retail	18,671	18,695	0.13
Nonstore Retail	13,240	13,762	3.94
Information	20,959	20,452	(2.42)
Professional, Scientific, and Technical	5,352	6,590	23.11
Administrative/Support Services	10,556	11,464	8.60
Health Care	940	725	(22.87)
Arts, Entertainment, and Recreation	4,746	4,516	(4.84)
Accommodation and Food Services	63,218	65,789	4.07
Food Services	49,900	51,714	3.63
Accommodation	13,318	14,075	5.69
Other Services Total	19,465	21,581	10.87
Repair and Maintenance	17,950	19,974	11.28
Personal and Laundry Services	1,243	1,316	5.90
All Other Services	272	290	6.95
Ag., Mining, Trans., FIRE, Educ., Govt.	14,674	15,741	7.27
Unclassified by Industry	492	577	17.27
<b>Grand Total</b>	<b>\$484,420</b>	<b>\$506,449</b>	<b>4.55</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$42,330	\$40,552	(4.20)
Clothing - local sales	11,920	18,588	55.95
Qualified motor and diesel fuel sales	72,249	88,663	22.72
<b>Grand Total</b>	<b>\$126,499</b>	<b>\$147,803</b>	<b>16.84</b>

\* Revised

\*\* Preliminary



## Delaware County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	461,837	26,590	6.11
3/11 - 2/12**	473,605	11,769	2.55

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$6,131	\$5,328	(13.09)
Construction	8,005	8,871	10.82
Manufacturing	27,883	25,026	(10.25)
Wholesale Trade	27,440	29,041	5.83
Retail Trade Total	219,654	226,734	3.22
Motor Vehicles and Parts	75,697	78,888	4.22
Furniture and Home Furnishings	4,506	4,862	7.90
Electronics and Appliances	2,387	2,209	(7.45)
Building Materials and Garden Equipment	34,636	36,443	5.22
Food and Beverage	25,558	25,589	0.12
Health and Personal Care	6,956	6,845	(1.59)
Gasoline Stations	15,298	13,561	(11.35)
Clothing (excluding local sales)	930	1,193	28.26
Sporting Goods, Hobby, Book and Music Stores	2,669	2,965	11.11
General Merchandise	20,464	21,692	6.00
Miscellaneous Retail	15,833	16,580	4.72
Nonstore Retail	14,720	15,905	8.05
Information	25,295	25,088	(0.82)
Professional, Scientific, and Technical	4,241	4,007	(5.53)
Administrative/Support Services	6,823	6,649	(2.55)
Health Care	129	161	24.15
Arts, Entertainment, and Recreation	1,151	923	(19.84)
Accommodation and Food Services	34,988	35,916	2.65
Food Services	27,505	28,235	2.65
Accommodation	7,484	7,681	2.63
Other Services Total	21,528	21,834	1.42
Repair and Maintenance	20,805	20,827	0.11
Personal and Laundry Services	609	866	42.03
All Other Services	114	141	24.22
Ag., Mining, Trans., FIRE, Educ., Govt.	10,400	10,336	(0.62)
Unclassified by Industry	257	526	104.71
<b>Grand Total</b>	<b>\$393,926</b>	<b>\$400,438</b>	<b>1.65</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Qualified motor and diesel fuel sales	\$67,911	\$73,167	7.74
<b>Grand Total</b>	<b>\$67,911</b>	<b>\$73,167</b>	<b>7.74</b>

\* Revised

\*\* Preliminary

## Dutchess County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/07 - 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*	4,058,251	481,920	13.48
3/11 - 2/12**	4,203,806	145,555	3.59

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$99,621	\$90,361	(9.30)
Construction	74,663	76,883	2.97
Manufacturing	111,895	98,347	(12.11)
Wholesale Trade	173,110	167,993	(2.96)
Retail Trade Total	1,923,306	1,970,166	2.44
Motor Vehicles and Parts	445,180	474,402	6.56
Furniture and Home Furnishings	71,137	72,008	1.22
Electronics and Appliances	102,826	141,936	38.03
Building Materials and Garden Equipment	231,956	245,745	5.94
Food and Beverage	231,952	235,361	1.47
Health and Personal Care	56,679	58,680	3.53
Gasoline Stations	74,080	78,511	5.98
Clothing (excluding local sales)	99,196	81,485	(17.85)
Sporting Goods, Hobby, Book and Music Stores	68,838	65,050	(5.50)
General Merchandise	286,341	257,565	(10.05)
Miscellaneous Retail	155,212	153,692	(0.98)
Nonstore Retail	99,909	105,731	5.83
Information	223,504	224,919	0.63
Professional, Scientific, and Technical	117,761	45,720	(61.18)
Administrative/Support Services	125,860	128,536	2.13
Health Care	7,188	7,801	8.54
Arts, Entertainment, and Recreation	23,206	22,273	(4.02)
Accommodation and Food Services	390,263	420,489	7.74
Food Services	332,077	355,009	6.91
Accommodation	58,186	65,479	12.53
Other Services Total	160,553	174,426	8.64
Repair and Maintenance	146,381	157,802	7.80
Personal and Laundry Services	12,534	14,523	15.86
All Other Services	1,638	2,101	28.30
Ag., Mining, Trans., FIRE, Educ., Govt.	162,538	160,039	(1.54)
Unclassified by Industry	13,977	9,140	(34.61)
<b>Grand Total</b>	<b>\$3,607,444</b>	<b>\$3,597,092</b>	<b>(0.29)</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	\$108,008	\$179,655	66.33
Qualified motor and diesel fuel sales	342,799	427,059	24.58
<b>Grand Total</b>	<b>\$450,807</b>	<b>\$606,714</b>	<b>34.58</b>

\* Revised

\*\* Preliminary

## Erie County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	13,631,573	737,397	5.72
3/11 - 2/12**	14,275,617	644,043	4.72

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$237,525	\$216,662	(8.78)
Construction	224,364	264,027	17.68
Manufacturing	524,088	574,623	9.64
Wholesale Trade	572,372	579,505	1.25
Retail Trade Total	6,096,968	6,034,137	(1.03)
Motor Vehicles and Parts	1,693,966	1,700,521	0.39
Furniture and Home Furnishings	219,907	223,490	1.63
Electronics and Appliances	249,962	257,396	2.97
Building Materials and Garden Equipment	562,905	575,957	2.32
Food and Beverage	704,630	724,688	2.85
Health and Personal Care	173,208	181,894	5.01
Gasoline Stations	114,167	142,531	24.84
Clothing (excluding local sales)	381,987	342,674	(10.29)
Sporting Goods, Hobby, Book and Music Stores	235,075	222,466	(5.36)
General Merchandise	1,034,868	913,020	(11.77)
Miscellaneous Retail	469,168	482,329	2.81
Nonstore Retail	257,125	267,171	3.91
Information	660,451	666,922	0.98
Professional, Scientific, and Technical	211,576	205,640	(2.81)
Administrative/Support Services	285,239	302,913	6.20
Health Care	11,744	12,791	8.92
Arts, Entertainment, and Recreation	164,837	167,417	1.57
Accommodation and Food Services	1,538,578	1,632,421	6.10
Food Services	1,336,854	1,414,453	5.80
Accommodation	201,724	217,968	8.05
Other Services Total	381,059	407,529	6.95
Repair and Maintenance	322,248	343,863	6.71
Personal and Laundry Services	51,704	56,729	9.72
All Other Services	7,108	6,936	(2.42)
Ag., Mining, Trans., FIRE, Educ., Govt.	499,523	520,562	4.21
Unclassified by Industry	11,911	13,900	16.70
<b>Grand Total</b>	<b>\$11,420,235</b>	<b>\$11,599,049</b>	<b>1.57</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$696,898	\$657,974	(5.59)
Clothing - local sales	487,032	731,317	50.16
Qualified motor and diesel fuel sales	1,027,409	1,287,276	25.29
<b>Grand Total</b>	<b>\$2,211,338</b>	<b>\$2,676,568</b>	<b>21.04</b>

\* Revised

\*\* Preliminary

## Essex County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	598,772	45,013	8.13
3/11 - 2/12**	614,754	15,983	2.67

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$5,347	\$4,182	(21.79)
Construction	10,631	11,690	9.96
Manufacturing	25,426	30,961	21.77
Wholesale Trade	16,708	17,076	2.21
Retail Trade Total	258,721	256,771	(0.75)
Motor Vehicles and Parts	75,393	76,423	1.37
Furniture and Home Furnishings	5,337	6,090	14.10
Electronics and Appliances	2,826	2,920	3.32
Building Materials and Garden Equipment	46,433	43,363	(6.61)
Food and Beverage	27,821	29,949	7.65
Health and Personal Care	5,541	5,618	1.39
Gasoline Stations	18,023	17,788	(1.31)
Clothing (excluding local sales)	9,936	6,878	(30.78)
Sporting Goods, Hobby, Book and Music Stores	10,072	10,739	6.62
General Merchandise	29,147	27,575	(5.39)
Miscellaneous Retail	13,231	13,333	0.78
Nonstore Retail	14,960	16,096	7.59
Information	22,768	21,710	(4.65)
Professional, Scientific, and Technical	5,438	4,694	(13.69)
Administrative/Support Services	7,902	9,107	15.26
Health Care	119	78	(34.83)
Arts, Entertainment, and Recreation	8,763	8,501	(2.99)
Accommodation and Food Services	134,232	132,526	(1.27)
Food Services	50,553	50,936	0.76
Accommodation	83,679	81,591	(2.50)
Other Services Total	11,940	12,322	3.20
Repair and Maintenance	10,542	10,983	4.18
Personal and Laundry Services	791	690	(12.79)
All Other Services	607	649	6.96
Ag., Mining, Trans., FIRE, Educ., Govt.	16,665	16,330	(2.01)
Unclassified by Industry	446	399	(10.49)
<b>Grand Total</b>	<b>\$525,106</b>	<b>\$526,348</b>	<b>0.24</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Clothing - local sales	\$15,971	\$20,692	29.57
Qualified motor and diesel fuel sales	57,695	67,714	17.37
<b>Grand Total</b>	<b>\$73,666</b>	<b>\$88,406</b>	<b>20.01</b>

\* Revised

\*\* Preliminary

# Franklin County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	494,977	28,864	6.19
3/11 - 2/12**	517,325	22,348	4.51

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$7,037	\$6,884	(2.17)
Construction	5,728	5,174	(9.66)
Manufacturing	11,016	12,977	17.80
Wholesale Trade	16,808	17,636	4.92
Retail Trade Total	240,246	239,246	(0.42)
Motor Vehicles and Parts	73,448	78,055	6.27
Furniture and Home Furnishings	6,363	5,699	(10.43)
Electronics and Appliances	4,105	4,031	(1.81)
Building Materials and Garden Equipment	28,763	27,774	(3.44)
Food and Beverage	20,813	21,318	2.43
Health and Personal Care	9,950	10,000	0.50
Gasoline Stations	17,785	17,038	(4.20)
Clothing (excluding local sales)	3,750	2,887	(23.00)
Sporting Goods, Hobby, Book and Music Stores	3,129	3,119	(0.32)
General Merchandise	47,637	44,348	(6.90)
Miscellaneous Retail	11,513	11,778	2.31
Nonstore Retail	12,991	13,196	1.58
Information	22,278	22,444	0.74
Professional, Scientific, and Technical	4,375	3,384	(22.65)
Administrative/Support Services	6,609	8,603	30.17
Health Care	510	675	32.25
Arts, Entertainment, and Recreation	3,877	4,109	5.98
Accommodation and Food Services	38,321	39,812	3.89
Food Services	30,362	31,092	2.41
Accommodation	7,960	8,720	9.55
Other Services Total	11,732	12,894	9.90
Repair and Maintenance	10,666	11,720	9.88
Personal and Laundry Services	467	534	14.41
All Other Services	600	640	6.72
Ag., Mining, Trans., FIRE, Educ., Govt.	11,397	11,847	3.95
Unclassified by Industry	616	918	48.96
<b>Grand Total</b>	<b>\$380,551</b>	<b>\$386,602</b>	<b>1.59</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$49,628	\$52,090	4.96
Clothing - local sales	10,004	13,937	39.31
Qualified motor and diesel fuel sales	54,793	64,695	18.07
<b>Grand Total</b>	<b>\$114,426</b>	<b>\$130,723</b>	<b>14.24</b>

\* Revised

\*\* Preliminary

## Fulton County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	562,134	11,372	2.06
3/11 - 2/12**	588,127	25,993	4.62

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$12,146	\$11,738	(3.36)
Construction	8,097	10,335	27.64
Manufacturing	13,547	15,220	12.34
Wholesale Trade	21,024	19,308	(8.16)
Retail Trade Total	284,447	283,781	(0.23)
Motor Vehicles and Parts	96,023	99,711	3.84
Furniture and Home Furnishings	10,098	9,957	(1.40)
Electronics and Appliances	3,906	4,023	2.98
Building Materials and Garden Equipment	28,275	28,535	0.92
Food and Beverage	30,272	30,379	0.35
Health and Personal Care	6,344	6,625	4.43
Gasoline Stations	25,991	24,951	(4.00)
Clothing (excluding local sales)	7,645	4,864	(36.38)
Sporting Goods, Hobby, Book and Music Stores	4,596	4,224	(8.10)
General Merchandise	40,396	38,207	(5.42)
Miscellaneous Retail	18,066	18,633	3.14
Nonstore Retail	12,834	13,673	6.54
Information	27,223	27,175	(0.18)
Professional, Scientific, and Technical	3,505	3,551	1.33
Administrative/Support Services	6,901	8,458	22.57
Health Care	661	624	(5.57)
Arts, Entertainment, and Recreation	3,731	3,511	(5.91)
Accommodation and Food Services	50,525	51,752	2.43
Food Services	45,280	45,974	1.53
Accommodation	5,245	5,778	10.16
Other Services Total	17,545	18,766	6.96
Repair and Maintenance	16,156	17,207	6.51
Personal and Laundry Services	1,022	1,154	12.91
All Other Services	368	405	10.05
Ag., Mining, Trans., FIRE, Educ., Govt.	13,015	13,599	4.49
Unclassified by Industry	507	222	(56.27)
<b>Grand Total</b>	<b>\$462,874</b>	<b>\$468,039</b>	<b>1.12</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$21,222	\$20,634	(2.77)
Clothing - local sales	8,522	14,096	65.40
Qualified motor and diesel fuel sales	69,516	85,359	22.79
<b>Grand Total</b>	<b>\$99,260</b>	<b>\$120,089</b>	<b>20.98</b>

\* Revised

\*\* Preliminary

# Genesee County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	836,765	49,898	6.34
3/11 - 2/12**	891,827	55,062	6.58

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$15,144	\$15,344	1.32
Construction	9,071	9,904	9.18
Manufacturing	19,899	24,014	20.68
Wholesale Trade	37,889	44,971	18.69
Retail Trade Total	351,915	349,594	(0.66)
Motor Vehicles and Parts	105,062	108,116	2.91
Furniture and Home Furnishings	8,896	10,056	13.05
Electronics and Appliances	5,788	5,653	(2.33)
Building Materials and Garden Equipment	50,579	52,996	4.78
Food and Beverage	34,629	34,208	(1.21)
Health and Personal Care	7,004	7,552	7.83
Gasoline Stations	10,796	10,158	(5.91)
Clothing (excluding local sales)	5,352	4,697	(12.24)
Sporting Goods, Hobby, Book and Music Stores	5,902	5,071	(14.09)
General Merchandise	79,374	72,684	(8.43)
Miscellaneous Retail	24,361	23,927	(1.78)
Nonstore Retail	14,172	14,474	2.14
Information	35,677	35,964	0.81
Professional, Scientific, and Technical	4,870	5,253	7.86
Administrative/Support Services	12,269	11,755	(4.19)
Health Care	728	749	2.76
Arts, Entertainment, and Recreation	27,760	5,015	(81.93)
Accommodation and Food Services	82,391	86,024	4.41
Food Services	71,857	74,692	3.95
Accommodation	10,534	11,332	7.57
Other Services Total	23,648	25,335	7.13
Repair and Maintenance	21,229	22,677	6.82
Personal and Laundry Services	2,251	2,505	11.26
All Other Services	167	153	(8.53)
Ag., Mining, Trans., FIRE, Educ., Govt.	24,567	44,154	79.73
Unclassified by Industry	1,318	1,246	(5.46)
<b>Grand Total</b>	<b>\$647,145</b>	<b>\$659,321</b>	<b>1.88</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$12,796	\$13,145	2.73
Clothing - local sales	18,243	27,940	53.15
Qualified motor and diesel fuel sales	158,581	191,421	20.71
<b>Grand Total</b>	<b>\$189,620</b>	<b>\$232,506</b>	<b>22.62</b>

\* Revised

\*\* Preliminary

# Greene County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	612,224	17,020	2.86
3/11 - 2/12**	655,603	43,378	7.09

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$16,808	\$17,622	4.85
Construction	14,152	16,859	19.13
Manufacturing	18,953	19,047	0.50
Wholesale Trade	19,571	23,080	17.93
Retail Trade Total	297,051	308,936	4.00
Motor Vehicles and Parts	79,435	87,554	10.22
Furniture and Home Furnishings	5,346	5,273	(1.35)
Electronics and Appliances	3,060	2,795	(8.68)
Building Materials and Garden Equipment	59,458	61,646	3.68
Food and Beverage	27,585	28,266	2.47
Health and Personal Care	5,896	5,853	(0.74)
Gasoline Stations	28,738	29,629	3.10
Clothing (excluding local sales)	1,049	1,390	32.56
Sporting Goods, Hobby, Book and Music Stores	2,649	2,536	(4.29)
General Merchandise	42,213	41,882	(0.78)
Miscellaneous Retail	21,340	20,712	(2.95)
Nonstore Retail	20,282	21,401	5.52
Information	28,117	27,832	(1.01)
Professional, Scientific, and Technical	3,993	4,797	20.14
Administrative/Support Services	13,223	13,837	4.64
Health Care	105	115	9.29
Arts, Entertainment, and Recreation	15,606	14,231	(8.81)
Accommodation and Food Services	69,672	69,877	0.29
Food Services	45,872	46,417	1.19
Accommodation	23,800	23,459	(1.43)
Other Services Total	18,491	19,891	7.57
Repair and Maintenance	16,858	18,090	7.31
Personal and Laundry Services	1,045	1,161	11.07
All Other Services	588	640	8.98
Ag., Mining, Trans., FIRE, Educ., Govt.	15,987	18,269	14.27
Unclassified by Industry	1,367	871	(36.31)
<b>Grand Total</b>	<b>\$533,096</b>	<b>\$555,264</b>	<b>4.16</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Qualified motor and diesel fuel sales	\$79,128	\$100,339	26.81
<b>Grand Total</b>	<b>\$79,128</b>	<b>\$100,339</b>	<b>26.81</b>

\* Revised

\*\* Preliminary



# Hamilton County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/07 - 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*	79,082	1,855	2.40
3/11 - 2/12**	80,804	1,722	2.18

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$1,074	\$1,119	4.24
Construction	2,836	2,716	(4.21)
Manufacturing	2,714	2,676	(1.38)
Wholesale Trade	2,086	2,333	11.82
Retail Trade Total	35,621	35,633	0.03
Motor Vehicles and Parts	12,758	12,545	(1.67)
Furniture and Home Furnishings	1,206	1,323	9.71
Electronics and Appliances	283	144	(49.07)
Building Materials and Garden Equipment	6,330	6,181	(2.36)
Food and Beverage	2,635	2,939	11.54
Health and Personal Care	25	21	(17.11)
Gasoline Stations	5,276	5,031	(4.65)
Clothing (excluding local sales)	298	352	18.05
Sporting Goods, Hobby, Book and Music Stores	496	580	16.97
General Merchandise	2,829	2,938	3.87
Miscellaneous Retail	1,151	1,147	(0.38)
Nonstore Retail	2,334	2,433	4.23
Information	4,370	4,040	(7.55)
Professional, Scientific, and Technical	365	372	1.79
Administrative/Support Services	975	1,027	5.32
Health Care	3	1	(52.79)
Arts, Entertainment, and Recreation	2,925	2,928	0.10
Accommodation and Food Services	11,723	11,771	0.40
Food Services	6,175	6,224	0.80
Accommodation	5,548	5,546	(0.04)
Other Services Total	2,366	2,056	(13.08)
Repair and Maintenance	1,924	1,569	(18.44)
Personal and Laundry Services	415	449	8.19
All Other Services	26	38	43.02
Ag., Mining, Trans., FIRE, Educ., Govt.	1,945	2,196	12.91
Unclassified by Industry	57	82	44.62
<b>Grand Total</b>	<b>\$69,059</b>	<b>\$68,951</b>	<b>(0.16)</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Qualified motor and diesel fuel sales	\$10,023	\$11,853	18.27
<b>Grand Total</b>	<b>\$10,023</b>	<b>\$11,853</b>	<b>18.27</b>

\* Revised

\*\* Preliminary

# Herkimer County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/07 - 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*	629,277	45,394	7.77
3/11 - 2/12**	641,380	12,103	1.92

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$16,241	\$11,803	(27.32)
Construction	7,205	7,335	1.80
Manufacturing	22,720	16,147	(28.93)
Wholesale Trade	18,492	19,499	5.45
Retail Trade Total	315,105	310,152	(1.57)
Motor Vehicles and Parts	104,950	105,167	0.21
Furniture and Home Furnishings	6,851	6,988	2.00
Electronics and Appliances	4,410	5,573	26.36
Building Materials and Garden Equipment	37,640	38,007	0.97
Food and Beverage	21,318	21,344	0.12
Health and Personal Care	9,014	8,899	(1.27)
Gasoline Stations	20,269	19,221	(5.17)
Clothing (excluding local sales)	5,343	4,779	(10.55)
Sporting Goods, Hobby, Book and Music Stores	5,965	4,799	(19.56)
General Merchandise	62,713	60,234	(3.95)
Miscellaneous Retail	20,940	20,243	(3.33)
Nonstore Retail	15,690	14,897	(5.05)
Information	32,634	31,929	(2.16)
Professional, Scientific, and Technical	4,185	4,108	(1.84)
Administrative/Support Services	9,210	9,715	5.48
Health Care	240	258	7.36
Arts, Entertainment, and Recreation	7,912	8,050	1.75
Accommodation and Food Services	65,317	65,571	0.39
Food Services	54,976	56,087	2.02
Accommodation	10,341	9,483	(8.29)
Other Services Total	17,497	18,378	5.04
Repair and Maintenance	15,366	16,159	5.16
Personal and Laundry Services	1,152	1,335	15.87
All Other Services	979	884	(9.74)
Ag., Mining, Trans., FIRE, Educ., Govt.	15,738	15,103	(4.03)
Unclassified by Industry	473	373	(21.11)
<b>Grand Total</b>	<b>\$532,968</b>	<b>\$518,421</b>	<b>(2.73)</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Clothing - local sales	\$12,035	\$17,169	42.66
Qualified motor and diesel fuel sales	84,275	105,791	25.53
<b>Grand Total</b>	<b>\$96,309</b>	<b>\$122,960</b>	<b>27.67</b>

\* Revised

\*\* Preliminary

## Jefferson County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	1,737,196	106,485	6.53
3/11 - 2/12**	1,848,866	111,670	6.43

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$27,229	\$24,584	(9.71)
Construction	19,044	21,733	14.12
Manufacturing	45,592	43,564	(4.45)
Wholesale Trade	60,674	66,404	9.44
Retail Trade Total	921,886	937,437	1.69
Motor Vehicles and Parts	238,544	265,985	11.50
Furniture and Home Furnishings	26,574	29,632	11.51
Electronics and Appliances	31,945	30,439	(4.71)
Building Materials and Garden Equipment	113,377	117,128	3.31
Food and Beverage	50,764	51,813	2.07
Health and Personal Care	28,798	29,910	3.86
Gasoline Stations	53,960	55,321	2.52
Clothing (excluding local sales)	40,893	36,236	(11.39)
Sporting Goods, Hobby, Book and Music Stores	30,934	27,767	(10.24)
General Merchandise	210,614	196,775	(6.57)
Miscellaneous Retail	63,095	62,502	(0.94)
Nonstore Retail	32,388	33,929	4.76
Information	77,197	80,259	3.97
Professional, Scientific, and Technical	11,788	14,260	20.97
Administrative/Support Services	27,517	27,578	0.22
Health Care	1,202	1,313	9.21
Arts, Entertainment, and Recreation	7,357	6,863	(6.71)
Accommodation and Food Services	182,141	193,501	6.24
Food Services	150,500	160,784	6.83
Accommodation	31,641	32,717	3.40
Other Services Total	49,350	53,296	8.00
Repair and Maintenance	44,361	47,986	8.17
Personal and Laundry Services	3,373	4,123	22.23
All Other Services	1,616	1,187	(26.56)
Ag., Mining, Trans., FIRE, Educ., Govt	45,995	46,519	1.14
Unclassified by Industry	1,564	839	(46.31)
<b>Grand Total</b>	<b>\$1,478,535</b>	<b>\$1,518,150</b>	<b>2.68</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities - residential energy	\$19,352	\$19,944	3.06
Clothing - local sales	62,309	93,806	50.55
Qualified motor and diesel fuel sales	177,000	216,966	22.58
<b>Grand Total</b>	<b>\$258,661</b>	<b>\$330,716</b>	<b>27.86</b>

\* Revised

\*\* Preliminary

## Lewis County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	247,580	12,017	5.10
3/11 - 2/12**	255,127	7,547	3.05

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$6,698	\$4,497	(32.86)
Construction	7,005	6,675	(4.71)
Manufacturing	11,779	10,609	(9.93)
Wholesale Trade	13,467	11,629	(13.65)
Retail Trade Total	116,646	119,242	2.23
Motor Vehicles and Parts	38,464	41,448	7.76
Furniture and Home Furnishings	2,526	2,649	4.84
Electronics and Appliances	1,003	1,017	1.36
Building Materials and Garden Equipment	16,508	17,191	4.14
Food and Beverage	4,364	4,437	1.66
Health and Personal Care	1,806	1,874	3.73
Gasoline Stations	11,950	12,338	3.25
Clothing (excluding local sales)	605	509	(15.80)
Sporting Goods, Hobby, Book and Music Stores	541	623	15.13
General Merchandise	24,494	23,468	(4.19)
Miscellaneous Retail	8,065	7,406	(8.17)
Nonstore Retail	6,320	6,283	(0.58)
Information	10,550	10,854	2.88
Professional, Scientific, and Technical	1,671	2,147	28.47
Administrative/Support Services	3,789	3,320	(12.38)
Health Care	8	20	157.46
Arts, Entertainment, and Recreation	1,008	962	(4.51)
Accommodation and Food Services	17,914	18,166	1.41
Food Services	15,597	16,238	4.11
Accommodation	2,317	1,928	(16.78)
Other Services Total	13,116	13,461	2.63
Repair and Maintenance	12,103	12,381	2.30
Personal and Laundry Services	216	252	16.41
All Other Services	797	828	3.89
Ag., Mining, Trans., FIRE, Educ., Govt	4,430	4,580	3.40
Unclassified by Industry	201	156	(22.42)
<b>Grand Total</b>	<b>\$208,283</b>	<b>\$206,318</b>	<b>(0.94)</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	\$2,809	\$4,225	50.41
Qualified motor and diesel fuel sales	36,488	44,583	22.19
<b>Grand Total</b>	<b>\$39,297</b>	<b>\$48,808</b>	<b>24.20</b>

\* Revised

\*\* Preliminary

# Livingston County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	649,513	53,655	9.00
3/11 - 2/12**	706,031	56,517	8.70

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$10,790	\$11,496	6.54
Construction	14,781	14,492	(1.96)
Manufacturing	20,775	20,345	(2.07)
Wholesale Trade	28,587	28,917	1.16
Retail Trade Total	302,001	315,201	4.37
Motor Vehicles and Parts	102,635	115,896	12.92
Furniture and Home Furnishings	5,937	6,206	4.53
Electronics and Appliances	4,220	4,166	(1.29)
Building Materials and Garden Equipment	31,942	31,802	(0.44)
Food and Beverage	37,729	38,931	3.19
Health and Personal Care	5,310	4,851	(8.65)
Gasoline Stations	18,175	17,953	(1.22)
Clothing (excluding local sales)	5,575	4,007	(28.12)
Sporting Goods, Hobby, Book and Music Stores	3,416	3,462	1.32
General Merchandise	54,735	53,628	(2.02)
Miscellaneous Retail	17,122	18,292	6.83
Nonstore Retail	15,204	16,007	5.28
Information	30,933	30,649	(0.92)
Professional, Scientific, and Technical	3,856	4,447	15.33
Administrative/Support Services	11,686	12,635	8.12
Health Care	379	341	(9.93)
Arts, Entertainment, and Recreation	2,516	2,427	(3.53)
Accommodation and Food Services	58,994	61,981	5.06
Food Services	55,919	58,152	3.99
Accommodation	3,075	3,829	24.53
Other Services Total	25,427	27,650	8.74
Repair and Maintenance	23,672	25,845	9.18
Personal and Laundry Services	322	361	12.09
All Other Services	1,433	1,444	0.74
Ag., Mining, Trans., FIRE, Educ., Govt.	22,207	19,970	(10.07)
Unclassified by Industry	143	135	(5.65)
<b>Grand Total</b>	<b>\$533,075</b>	<b>\$550,685</b>	<b>3.30</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	\$10,476	\$16,174	54.40
Qualified motor and diesel fuel sales	105,962	139,171	31.34
<b>Grand Total</b>	<b>\$116,438</b>	<b>\$155,345</b>	<b>33.42</b>

\* Revised

\*\* Preliminary

# Madison County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	650,786	33,706	5.46
3/11 - 2/12**	681,260	30,474	4.68

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$17,778	\$12,674	(28.71)
Construction	8,970	8,566	(4.51)
Manufacturing	20,915	18,211	(12.92)
Wholesale Trade	26,324	29,847	13.39
Retail Trade Total	338,851	355,217	4.83
Motor Vehicles and Parts	118,555	126,477	6.68
Furniture and Home Furnishings	7,962	7,933	(0.36)
Electronics and Appliances	3,654	4,044	10.66
Building Materials and Garden Equipment	48,726	49,480	1.55
Food and Beverage	29,919	33,846	13.13
Health and Personal Care	9,518	9,937	4.40
Gasoline Stations	13,984	15,653	11.94
Clothing (excluding local sales)	2,681	2,974	10.94
Sporting Goods, Hobby, Book and Music Stores	6,154	5,751	(6.54)
General Merchandise	59,021	57,518	(2.55)
Miscellaneous Retail	21,050	22,548	7.12
Nonstore Retail	17,627	19,055	8.10
Information	33,201	32,076	(3.39)
Professional, Scientific, and Technical	6,426	6,687	4.08
Administrative/Support Services	12,965	12,564	(3.10)
Health Care	490	625	27.52
Arts, Entertainment, and Recreation	4,214	3,923	(6.90)
Accommodation and Food Services	62,358	65,171	4.51
Food Services	56,694	58,753	3.63
Accommodation	5,664	6,417	13.31
Other Services Total	22,668	23,341	2.97
Repair and Maintenance	18,678	19,575	4.80
Personal and Laundry Services	3,305	3,119	(5.64)
All Other Services	685	647	(5.57)
Ag., Mining, Trans., FIRE, Educ., Govt	18,132	20,041	10.53
Unclassified by Industry	1,932	1,789	(7.40)
<b>Grand Total</b>	<b>\$575,224</b>	<b>\$590,732</b>	<b>2.70</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$10,049	\$9,571	(4.76)
Clothing - local sales	7,913	9,392	18.69
Qualified motor and diesel fuel sales	57,600	71,565	24.25
<b>Grand Total</b>	<b>\$75,562</b>	<b>\$90,528</b>	<b>19.81</b>

\* Revised

\*\* Preliminary

## Monroe County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	10,046,342	550,160	5.79
3/11 - 2/12**	10,620,517	574,175	5.72

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$224,034	\$229,295	2.35
Construction	212,479	227,160	6.91
Manufacturing	555,202	536,532	(3.36)
Wholesale Trade	479,233	513,059	7.06
Retail Trade Total	4,631,908	4,666,949	0.76
Motor Vehicles and Parts	1,279,827	1,364,568	6.62
Furniture and Home Furnishings	174,918	178,716	2.17
Electronics and Appliances	184,228	204,829	11.18
Building Materials and Garden Equipment	414,452	425,292	2.62
Food and Beverage	671,974	676,898	0.73
Health and Personal Care	102,317	105,930	3.53
Gasoline Stations	112,905	110,024	(2.55)
Clothing (excluding local sales)	226,436	208,042	(8.12)
Sporting Goods, Hobby, Book and Music Stores	174,479	167,398	(4.06)
General Merchandise	728,213	644,520	(11.49)
Miscellaneous Retail	379,280	385,725	1.70
Nonstore Retail	182,879	195,009	6.63
Information	554,021	543,932	(1.82)
Professional, Scientific, and Technical	170,420	176,761	3.72
Administrative/Support Services	280,641	294,405	4.90
Health Care	22,125	23,113	4.47
Arts, Entertainment, and Recreation	76,904	79,781	3.74
Accommodation and Food Services	1,047,356	1,117,128	6.66
Food Services	908,181	970,564	6.87
Accommodation	139,175	146,563	5.31
Other Services Total	296,760	307,363	3.57
Repair and Maintenance	256,223	266,897	4.17
Personal and Laundry Services	37,185	37,528	0.92
All Other Services	3,352	2,938	(12.36)
Ag., Mining, Trans., FIRE, Educ., Govt.	345,263	403,313	16.81
Unclassified by Industry	19,880	23,885	20.14
<b>Grand Total</b>	<b>\$8,916,225</b>	<b>\$9,142,675</b>	<b>2.54</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	\$285,983	\$423,329	48.03
Qualified motor and diesel fuel sales	844,134	1,054,513	24.92
<b>Grand Total</b>	<b>\$1,130,117</b>	<b>\$1,477,842</b>	<b>30.77</b>

\* Revised

\*\* Preliminary

# Montgomery County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	617,807	47,840	8.39
3/11 - 2/12**	655,192	37,385	6.05

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$11,096	\$10,731	(3.29)
Construction	11,675	11,602	(0.62)
Manufacturing	26,348	20,943	(20.52)
Wholesale Trade	18,747	20,413	8.89
Retail Trade Total	310,357	314,057	1.19
Motor Vehicles and Parts	85,009	85,813	0.95
Furniture and Home Furnishings	6,629	6,235	(5.95)
Electronics and Appliances	3,417	3,965	16.04
Building Materials and Garden Equipment	48,983	51,195	4.52
Food and Beverage	24,289	25,006	2.95
Health and Personal Care	6,157	6,380	3.62
Gasoline Stations	30,887	29,547	(4.34)
Clothing (excluding local sales)	2,652	2,416	(8.92)
Sporting Goods, Hobby, Book and Music Stores	3,375	3,306	(2.06)
General Merchandise	66,629	67,592	1.44
Miscellaneous Retail	20,145	19,775	(1.83)
Nonstore Retail	12,184	12,827	5.28
Information	25,686	25,297	(1.51)
Professional, Scientific, and Technical	4,004	5,007	25.05
Administrative/Support Services	9,700	9,880	1.86
Health Care	875	947	8.25
Arts, Entertainment, and Recreation	2,230	1,719	(22.88)
Accommodation and Food Services	42,233	43,341	2.62
Food Services	40,111	41,315	3.00
Accommodation	2,122	2,026	(4.53)
Other Services Total	15,937	16,156	1.38
Repair and Maintenance	13,786	14,408	4.51
Personal and Laundry Services	1,249	1,012	(18.97)
All Other Services	902	736	(18.39)
Ag., Mining, Trans., FIRE, Educ., Govt.	15,408	14,621	(5.11)
Unclassified by Industry	131	284	116.26
<b>Grand Total</b>	<b>\$494,428</b>	<b>\$494,999</b>	<b>0.12</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$133	\$63	(52.90)
Clothing - local sales	9,312	17,049	83.09
Qualified motor and diesel fuel sales	113,934	143,080	25.58
<b>Grand Total</b>	<b>\$123,379</b>	<b>\$160,192</b>	<b>29.84</b>

\* Revised

\*\* Preliminary



## Nassau County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	23,253,374	607,957	2.68
3/11 - 2/12**	24,071,033	817,659	3.52

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$595,763	\$566,998	(4.83)
Construction	349,982	364,646	4.19
Manufacturing	778,330	844,210	8.46
Wholesale Trade	918,428	964,891	5.06
Retail Trade Total	11,326,459	11,309,682	(0.15)
Motor Vehicles and Parts	2,732,420	2,726,475	(0.22)
Furniture and Home Furnishings	583,941	616,026	5.49
Electronics and Appliances	621,358	610,385	(1.77)
Building Materials and Garden Equipment	898,964	966,755	7.54
Food and Beverage	1,165,117	1,229,187	5.50
Health and Personal Care	441,434	461,143	4.46
Gasoline Stations	163,929	169,355	3.31
Clothing (excluding local sales)	1,307,748	1,228,694	(6.05)
Sporting Goods, Hobby, Book and Music Stores	332,768	323,061	(2.92)
General Merchandise	1,629,785	1,475,252	(9.48)
Miscellaneous Retail	937,181	959,128	2.34
Nonstore Retail	511,813	544,221	6.33
Information	1,108,134	1,100,440	(0.69)
Professional, Scientific, and Technical	371,647	394,428	6.13
Administrative/Support Services	717,517	762,719	6.30
Health Care	44,060	52,362	18.84
Arts, Entertainment, and Recreation	330,285	343,041	3.86
Accommodation and Food Services	2,187,469	2,321,099	6.11
Food Services	2,043,741	2,151,063	5.25
Accommodation	143,728	170,036	18.30
Other Services Total	738,659	814,853	10.32
Repair and Maintenance	631,010	704,171	11.59
Personal and Laundry Services	102,460	104,794	2.28
All Other Services	5,188	5,888	13.48
Ag., Mining, Trans., FIRE, Educ., Govt	742,273	705,958	(4.89)
Unclassified by Industry	21,495	27,234	26.70
<b>Grand Total</b>	<b>\$20,230,502</b>	<b>\$20,572,560</b>	<b>1.69</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities - residential energy	\$436,416	\$62,234	(85.74)
Clothing - local sales	1,090,950	1,535,198	40.72
Qualified motor and diesel fuel sales	1,495,506	1,901,041	27.12
<b>Grand Total</b>	<b>\$3,022,872</b>	<b>\$3,498,473</b>	<b>15.73</b>

\* Revised

\*\* Preliminary

## Niagara County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	2,725,166	208,093	8.27
3/11 - 2/12**	2,908,730	183,564	6.74

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$47,623	\$41,414	(13.04)
Construction	34,966	40,871	16.89
Manufacturing	111,853	126,410	13.01
Wholesale Trade	104,976	112,739	7.40
Retail Trade Total	1,223,885	1,257,655	2.76
Motor Vehicles and Parts	366,262	378,426	3.32
Furniture and Home Furnishings	35,718	37,110	3.90
Electronics and Appliances	16,989	18,027	6.11
Building Materials and Garden Equipment	115,001	119,356	3.79
Food and Beverage	118,354	126,221	6.65
Health and Personal Care	35,363	38,738	9.54
Gasoline Stations	21,294	25,943	21.83
Clothing (excluding local sales)	131,564	129,928	(1.24)
Sporting Goods, Hobby, Book and Music Stores	15,284	16,360	7.04
General Merchandise	236,522	226,654	(4.17)
Miscellaneous Retail	74,275	80,437	8.30
Nonstore Retail	57,258	60,456	5.59
Information	125,784	122,396	(2.69)
Professional, Scientific, and Technical	43,894	30,180	(31.24)
Administrative/Support Services	46,964	48,278	2.80
Health Care	2,409	1,912	(20.64)
Arts, Entertainment, and Recreation	12,700	14,661	15.44
Accommodation and Food Services	280,568	301,859	7.59
Food Services	224,885	240,808	7.08
Accommodation	55,683	61,052	9.64
Other Services Total	99,529	105,010	5.51
Repair and Maintenance	91,276	95,981	5.15
Personal and Laundry Services	6,317	6,796	7.59
All Other Services	1,936	2,233	15.36
Ag., Mining, Trans., FIRE, Educ., Govt.	55,922	61,761	10.44
Unclassified by Industry	2,006	1,492	(25.60)
<b>Grand Total</b>	<b>\$2,193,079</b>	<b>\$2,266,640</b>	<b>3.35</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$181,248	\$172,463	(4.85)
Clothing - local sales	133,370	182,370	36.74
Qualified motor and diesel fuel sales	217,470	287,258	32.09
<b>Grand Total</b>	<b>\$532,087</b>	<b>\$642,090</b>	<b>20.67</b>

\* Revised

\*\* Preliminary

# Oneida County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	2,864,677	159,642	5.90
3/11 - 2/12**	2,992,926	128,249	4.48

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$58,042	\$47,395	(18.34)
Construction	34,231	39,121	14.28
Manufacturing	86,057	87,004	1.10
Wholesale Trade	98,583	107,623	9.17
Retail Trade Total	1,422,127	1,412,024	(0.71)
Motor Vehicles and Parts	361,390	379,121	4.91
Furniture and Home Furnishings	42,576	44,508	4.54
Electronics and Appliances	44,105	43,293	(1.84)
Building Materials and Garden Equipment	163,716	168,156	2.71
Food and Beverage	123,086	128,603	4.48
Health and Personal Care	34,839	39,174	12.44
Gasoline Stations	73,056	74,579	2.08
Clothing (excluding local sales)	63,760	51,485	(19.25)
Sporting Goods, Hobby, Book and Music Stores	55,054	50,741	(7.83)
General Merchandise	291,987	261,898	(10.31)
Miscellaneous Retail	112,654	116,241	3.18
Nonstore Retail	55,904	54,226	(3.00)
Information	134,903	134,098	(0.60)
Professional, Scientific, and Technical	32,941	36,155	9.76
Administrative/Support Services	53,311	56,164	5.35
Health Care	9,183	10,604	15.47
Arts, Entertainment, and Recreation	14,681	15,479	5.44
Accommodation and Food Services	307,594	332,475	8.09
Food Services	279,329	302,996	8.47
Accommodation	28,265	29,480	4.30
Other Services Total	86,933	91,599	5.37
Repair and Maintenance	77,765	82,286	5.81
Personal and Laundry Services	6,740	7,247	7.53
All Other Services	2,428	2,066	(14.91)
Ag., Mining, Trans., FIRE, Educ., Govt.	75,997	75,930	(0.09)
Unclassified by Industry	6,371	5,149	(19.19)
<b>Grand Total</b>	<b>\$2,420,955</b>	<b>\$2,450,822</b>	<b>1.23</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$39,981	\$37,067	(7.29)
Clothing - local sales	96,546	144,216	49.38
Qualified motor and diesel fuel sales	307,195	360,822	17.46
<b>Grand Total</b>	<b>\$443,722</b>	<b>\$542,105</b>	<b>22.17</b>

\* Revised

\*\* Preliminary

## Onondaga County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	7,238,410	432,703	6.36
3/11 - 2/12**	7,656,159	417,749	5.77

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$181,372	\$161,955	(10.71)
Construction	120,998	140,131	15.81
Manufacturing	339,499	345,241	1.69
Wholesale Trade	337,002	373,478	10.82
Retail Trade Total	3,347,274	3,335,354	(0.36)
Motor Vehicles and Parts	879,990	921,943	4.77
Furniture and Home Furnishings	132,124	136,916	3.63
Electronics and Appliances	126,063	118,690	(5.85)
Building Materials and Garden Equipment	320,461	332,769	3.84
Food and Beverage	390,193	408,042	4.57
Health and Personal Care	86,527	91,212	5.41
Gasoline Stations	112,713	111,902	(0.72)
Clothing (excluding local sales)	210,454	181,836	(13.60)
Sporting Goods, Hobby, Book and Music Stores	134,484	126,907	(5.63)
General Merchandise	536,909	482,424	(10.15)
Miscellaneous Retail	283,769	285,758	0.70
Nonstore Retail	133,589	136,956	2.52
Information	341,236	343,901	0.78
Professional, Scientific, and Technical	94,203	130,487	38.52
Administrative/Support Services	186,309	190,570	2.29
Health Care	21,537	20,199	(6.21)
Arts, Entertainment, and Recreation	38,352	37,408	(2.46)
Accommodation and Food Services	755,497	795,012	5.23
Food Services	630,071	659,341	4.65
Accommodation	125,427	135,672	8.17
Other Services Total	238,505	255,738	7.23
Repair and Maintenance	188,858	203,751	7.89
Personal and Laundry Services	45,980	48,677	5.86
All Other Services	3,667	3,310	(9.74)
Ag., Mining, Trans., FIRE, Educ., Govt.	288,748	294,583	2.02
Unclassified by Industry	5,359	4,547	(15.15)
<b>Grand Total</b>	<b>\$6,295,891</b>	<b>\$6,428,604</b>	<b>2.11</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	\$242,134	\$368,358	52.13
Qualified motor and diesel fuel sales	700,385	859,196	22.67
<b>Grand Total</b>	<b>\$942,519</b>	<b>\$1,227,555</b>	<b>30.24</b>

\* Revised

\*\* Preliminary

## Ontario County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	1,980,104	70,698	3.70
3/11 - 2/12**	2,061,914	81,810	4.13

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$37,247	\$46,719	25.43
Construction	29,405	30,439	3.52
Manufacturing	81,415	84,300	3.54
Wholesale Trade	65,816	71,372	8.44
Retail Trade Total	988,975	958,094	(3.12)
Motor Vehicles and Parts	215,411	221,282	2.73
Furniture and Home Furnishings	43,984	50,865	15.64
Electronics and Appliances	31,590	32,103	1.62
Building Materials and Garden Equipment	106,146	108,544	2.26
Food and Beverage	84,798	87,145	2.77
Health and Personal Care	21,574	22,263	3.19
Gasoline Stations	27,021	25,871	(4.25)
Clothing (excluding local sales)	92,822	73,773	(20.52)
Sporting Goods, Hobby, Book and Music Stores	27,049	21,204	(21.61)
General Merchandise	228,482	201,752	(11.70)
Miscellaneous Retail	72,413	75,991	4.94
Nonstore Retail	37,685	37,301	(1.02)
Information	67,271	65,481	(2.66)
Professional, Scientific, and Technical	15,019	16,101	7.20
Administrative/Support Services	31,423	35,096	11.69
Health Care	1,600	1,639	2.44
Arts, Entertainment, and Recreation	20,022	20,041	0.09
Accommodation and Food Services	204,972	215,000	4.89
Food Services	166,496	174,046	4.53
Accommodation	38,475	40,954	6.44
Other Services Total	55,088	58,481	6.16
Repair and Maintenance	48,666	51,045	4.89
Personal and Laundry Services	5,641	6,493	15.10
All Other Services	781	944	20.84
Ag., Mining, Trans., FIRE, Educ., Govt.	55,164	56,081	1.66
Unclassified by Industry	1,394	1,311	(5.97)
<b>Grand Total</b>	<b>\$1,654,809</b>	<b>\$1,660,155</b>	<b>0.32</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities - residential energy	\$26,453	\$0	(100.00)
Clothing - local sales	102,458	166,893	62.89
Qualified motor and diesel fuel sales	196,383	234,867	19.60
<b>Grand Total</b>	<b>\$325,295</b>	<b>\$401,760</b>	<b>23.51</b>

\* Revised

\*\* Preliminary

## Orange County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	5,943,780	370,238	6.64
3/11 - 2/12**	6,385,968	442,188	7.44

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$132,718	\$119,411	(10.03)
Construction	74,064	83,570	12.84
Manufacturing	157,402	177,215	12.59
Wholesale Trade	240,460	270,025	12.30
Retail Trade Total	3,003,588	3,115,244	3.72
Motor Vehicles and Parts	534,128	569,439	6.61
Furniture and Home Furnishings	89,646	87,047	(2.90)
Electronics and Appliances	114,494	112,888	(1.40)
Building Materials and Garden Equipment	274,126	294,152	7.31
Food and Beverage	248,034	257,604	3.86
Health and Personal Care	77,842	81,080	4.16
Gasoline Stations	110,920	106,240	(4.22)
Clothing (excluding local sales)	702,180	785,358	11.85
Sporting Goods, Hobby, Book and Music Stores	85,364	79,141	(7.29)
General Merchandise	459,933	409,845	(10.89)
Miscellaneous Retail	203,530	215,594	5.93
Nonstore Retail	103,391	116,855	13.02
Information	259,344	254,628	(1.82)
Professional, Scientific, and Technical	42,518	42,186	(0.78)
Administrative/Support Services	120,335	126,339	4.99
Health Care	10,480	16,038	53.04
Arts, Entertainment, and Recreation	28,973	28,001	(3.35)
Accommodation and Food Services	449,263	478,370	6.48
Food Services	399,363	423,410	6.02
Accommodation	49,900	54,959	10.14
Other Services Total	205,289	223,393	8.82
Repair and Maintenance	186,640	206,275	10.52
Personal and Laundry Services	16,692	15,085	(9.63)
All Other Services	1,957	2,032	3.85
Ag., Mining, Trans., FIRE, Educ., Govt.	176,982	178,443	0.83
Unclassified by Industry	8,745	19,720	125.49
<b>Grand Total</b>	<b>\$4,910,160</b>	<b>\$5,132,583</b>	<b>4.53</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities - residential energy	\$79,759	\$71,726	(10.07)
Clothing - local sales	438,531	542,790	23.77
Qualified motor and diesel fuel sales	515,330	638,868	23.97
<b>Grand Total</b>	<b>\$1,033,620</b>	<b>\$1,253,385</b>	<b>21.26</b>

\* Revised

\*\* Preliminary

## Orleans County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	333,538	11,940	3.71
3/11 - 2/12**	359,184	25,646	7.69

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$7,009	\$7,506	7.10
Construction	4,451	5,405	21.43
Manufacturing	9,644	9,758	1.17
Wholesale Trade	12,556	13,283	5.80
Retail Trade Total	151,138	159,745	5.69
Motor Vehicles and Parts	57,097	63,558	11.32
Furniture and Home Furnishings	2,056	2,355	14.52
Electronics and Appliances	1,450	2,047	41.16
Building Materials and Garden Equipment	13,125	14,645	11.58
Food and Beverage	19,129	19,453	1.69
Health and Personal Care	2,965	3,076	3.76
Gasoline Stations	4,538	4,624	1.91
Clothing (excluding local sales)	2,215	1,767	(20.26)
Sporting Goods, Hobby, Book and Music Stores	796	898	12.73
General Merchandise	29,835	29,248	(1.97)
Miscellaneous Retail	10,425	9,677	(7.18)
Nonstore Retail	7,507	8,399	11.87
Information	19,205	18,989	(1.13)
Professional, Scientific, and Technical	2,146	2,417	12.61
Administrative/Support Services	4,428	4,375	(1.20)
Health Care	113	105	(7.21)
Arts, Entertainment, and Recreation	2,290	2,317	1.14
Accommodation and Food Services	22,886	25,406	11.01
Food Services	22,009	24,397	10.85
Accommodation	876	1,009	15.16
Other Services Total	14,131	15,863	12.25
Repair and Maintenance	12,876	14,516	12.74
Personal and Laundry Services	1,147	1,155	0.66
All Other Services	108	192	77.43
Ag., Mining, Trans., FIRE, Educ., Govt.	7,538	8,006	6.21
Unclassified by Industry	430	279	(35.21)
<b>Grand Total</b>	<b>\$257,967</b>	<b>\$273,454</b>	<b>6.00</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities - residential energy	\$37,962	\$36,837	(2.96)
Clothing - local sales	3,794	6,226	64.08
Qualified motor and diesel fuel sales	33,815	42,667	26.18
<b>Grand Total</b>	<b>\$75,571</b>	<b>\$85,730</b>	<b>13.44</b>

\* Revised

\*\* Preliminary

## Oswego County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	1,211,855	81,444	7.20
3/11 - 2/12**	1,289,433	77,578	6.40

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$47,384	\$40,729	(14.05)
Construction	14,553	16,641	14.35
Manufacturing	34,659	48,557	40.10
Wholesale Trade	45,647	46,614	2.12
Retail Trade Total	611,395	628,726	2.83
Motor Vehicles and Parts	208,907	229,343	9.78
Furniture and Home Furnishings	15,691	14,767	(5.88)
Electronics and Appliances	4,876	5,119	4.97
Building Materials and Garden Equipment	61,053	66,724	9.29
Food and Beverage	57,433	58,079	1.12
Health and Personal Care	12,605	13,112	4.02
Gasoline Stations	49,856	47,464	(4.80)
Clothing (excluding local sales)	5,282	4,435	(16.02)
Sporting Goods, Hobby, Book and Music Stores	9,240	8,991	(2.69)
General Merchandise	119,925	113,058	(5.73)
Miscellaneous Retail	41,923	41,608	(0.75)
Nonstore Retail	24,605	26,025	5.77
Information	47,538	47,686	0.31
Professional, Scientific, and Technical	8,569	12,313	43.68
Administrative/Support Services	18,279	19,443	6.37
Health Care	826	565	(31.60)
Arts, Entertainment, and Recreation	6,379	6,966	9.21
Accommodation and Food Services	111,385	112,633	1.12
Food Services	100,047	101,526	1.48
Accommodation	11,339	11,107	(2.04)
Other Services Total	39,032	39,358	0.83
Repair and Maintenance	34,436	35,254	2.38
Personal and Laundry Services	3,301	2,970	(10.05)
All Other Services	1,295	1,134	(12.45)
Ag., Mining, Trans., FIRE, Educ., Govt.	25,029	26,445	5.66
Unclassified by Industry	402	401	(0.15)
<b>Grand Total</b>	<b>\$1,011,078</b>	<b>\$1,047,076</b>	<b>3.56</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities - residential energy	\$14,594	\$14,153	(3.02)
Clothing - local sales	18,693	28,778	53.95
Qualified motor and diesel fuel sales	167,491	199,426	19.07
<b>Grand Total</b>	<b>\$200,778</b>	<b>\$242,357</b>	<b>20.71</b>

\* Revised

\*\* Preliminary



## Otsego County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	787,286	31,769	4.20
3/11 - 2/12**	829,976	42,689	5.42

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$11,270	\$11,636	3.25
Construction	9,256	10,791	16.58
Manufacturing	17,261	18,933	9.69
Wholesale Trade	34,067	34,367	0.88
Retail Trade Total	382,661	389,901	1.89
Motor Vehicles and Parts	90,650	97,407	7.45
Furniture and Home Furnishings	10,696	11,656	8.97
Electronics and Appliances	4,931	5,250	6.45
Building Materials and Garden Equipment	69,749	70,887	1.63
Food and Beverage	41,722	44,034	5.54
Health and Personal Care	7,435	7,692	3.46
Gasoline Stations	14,146	14,218	0.51
Clothing (excluding local sales)	7,055	7,725	9.49
Sporting Goods, Hobby, Book and Music Stores	8,049	7,451	(7.43)
General Merchandise	78,348	72,635	(7.29)
Miscellaneous Retail	31,007	31,139	0.43
Nonstore Retail	18,872	19,809	4.96
Information	33,804	34,988	3.50
Professional, Scientific, and Technical	8,023	9,126	13.75
Administrative/Support Services	11,194	12,035	7.51
Health Care	2,876	2,664	(7.37)
Arts, Entertainment, and Recreation	10,313	10,819	4.91
Accommodation and Food Services	103,305	106,793	3.38
Food Services	69,199	72,351	4.56
Accommodation	34,107	34,442	0.98
Other Services Total	25,988	28,023	7.83
Repair and Maintenance	24,220	26,186	8.12
Personal and Laundry Services	1,644	1,745	6.10
All Other Services	124	92	(25.57)
Ag., Mining, Trans., FIRE, Educ., Govt.	22,221	24,482	10.18
Unclassified by Industry	500	427	(14.47)
<b>Grand Total</b>	<b>\$672,740</b>	<b>\$694,986</b>	<b>3.31</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Clothing - local sales	\$21,512	\$29,765	38.37
Qualified motor and diesel fuel sales	93,034	105,225	13.10
<b>Grand Total</b>	<b>\$114,546</b>	<b>\$134,990</b>	<b>17.85</b>

\* Revised

\*\* Preliminary

# Putnam County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	1,152,977	84,874	7.95
3/11 - 2/12**	1,191,621	38,644	3.35

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$30,998	\$26,855	(13.36)
Construction	21,990	22,497	2.30
Manufacturing	47,555	35,318	(25.73)
Wholesale Trade	53,469	57,264	7.10
Retail Trade Total	532,809	532,065	(0.14)
Motor Vehicles and Parts	165,260	169,686	2.68
Furniture and Home Furnishings	15,983	17,276	8.09
Electronics and Appliances	10,561	10,100	(4.37)
Building Materials and Garden Equipment	78,961	83,075	5.21
Food and Beverage	90,803	79,541	(12.40)
Health and Personal Care	15,997	16,541	3.40
Gasoline Stations	17,231	20,763	20.50
Clothing (excluding local sales)	15,471	13,959	(9.77)
Sporting Goods, Hobby, Book and Music Stores	7,713	8,190	6.19
General Merchandise	28,536	22,342	(21.71)
Miscellaneous Retail	52,290	54,544	4.31
Nonstore Retail	34,004	36,049	6.01
Information	70,016	70,563	0.78
Professional, Scientific, and Technical	9,311	11,164	19.90
Administrative/Support Services	33,813	34,698	2.62
Health Care	1,351	1,725	27.70
Arts, Entertainment, and Recreation	14,126	13,479	(4.58)
Accommodation and Food Services	83,194	87,489	5.16
Food Services	81,737	85,962	5.17
Accommodation	1,456	1,527	4.85
Other Services Total	50,492	53,407	5.77
Repair and Maintenance	43,656	45,641	4.55
Personal and Laundry Services	6,302	7,223	14.61
All Other Services	534	543	1.68
Ag., Mining, Trans., FIRE, Educ., Govt.	42,025	41,883	(0.34)
Unclassified by Industry	771	1,726	123.93
<b>Grand Total</b>	<b>\$991,919</b>	<b>\$990,132</b>	<b>(0.18)</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Clothing - local sales	\$21,335	\$31,962	49.81
Qualified motor and diesel fuel sales	139,723	169,527	21.33
<b>Grand Total</b>	<b>\$161,058</b>	<b>\$201,489</b>	<b>25.10</b>

\* Revised

\*\* Preliminary

# Rensselaer County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	1,716,292	124,960	7.85
3/11 - 2/12**	1,856,297	140,005	8.16

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$36,604	\$32,122	(12.24)
Construction	33,933	38,354	13.03
Manufacturing	82,704	68,564	(17.10)
Wholesale Trade	91,033	126,362	38.81
Retail Trade Total	791,138	828,982	4.78
Motor Vehicles and Parts	243,761	257,353	5.58
Furniture and Home Furnishings	17,549	18,060	2.91
Electronics and Appliances	10,895	29,238	168.35
Building Materials and Garden Equipment	81,560	87,200	6.92
Food and Beverage	106,014	108,454	2.30
Health and Personal Care	19,262	20,943	8.73
Gasoline Stations	68,075	66,578	(2.20)
Clothing (excluding local sales)	8,335	9,357	12.27
Sporting Goods, Hobby, Book and Music Stores	5,640	6,167	9.36
General Merchandise	132,916	121,592	(8.52)
Miscellaneous Retail	53,973	58,615	8.60
Nonstore Retail	43,159	45,424	5.25
Information	88,040	89,619	1.79
Professional, Scientific, and Technical	19,870	21,467	8.04
Administrative/Support Services	31,638	33,195	4.92
Health Care	980	1,133	15.55
Arts, Entertainment, and Recreation	8,459	8,414	(0.54)
Accommodation and Food Services	147,669	160,180	8.47
Food Services	134,520	145,057	7.83
Accommodation	13,149	15,123	15.01
Other Services Total	57,540	62,682	8.94
Repair and Maintenance	50,945	56,020	9.96
Personal and Laundry Services	4,934	5,009	1.53
All Other Services	1,662	1,654	(0.52)
Ag., Mining, Trans., FIRE, Educ., Govt.	54,673	56,360	3.09
Unclassified by Industry	1,386	1,849	33.35
<b>Grand Total</b>	<b>\$1,445,670</b>	<b>\$1,529,282</b>	<b>5.78</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$26,742	\$28,133	5.20
Clothing - local sales	25,089	36,478	45.39
Qualified motor and diesel fuel sales	218,792	262,405	19.93
<b>Grand Total</b>	<b>\$270,622</b>	<b>\$327,015</b>	<b>20.84</b>

\* Revised

\*\* Preliminary

## Rockland County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	3,955,359	137,650	3.61
3/11 - 2/12**	4,051,315	95,956	2.43

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$139,372	\$126,439	(9.28)
Construction	76,167	77,996	2.40
Manufacturing	156,791	167,207	6.64
Wholesale Trade	192,872	184,216	(4.49)
Retail Trade Total	1,892,888	1,891,553	(0.07)
Motor Vehicles and Parts	424,957	430,674	1.35
Furniture and Home Furnishings	86,318	89,196	3.33
Electronics and Appliances	106,535	122,363	14.86
Building Materials and Garden Equipment	215,677	222,659	3.24
Food and Beverage	206,235	223,019	8.14
Health and Personal Care	53,761	53,859	0.18
Gasoline Stations	33,686	35,363	4.98
Clothing (excluding local sales)	155,875	137,264	(11.94)
Sporting Goods, Hobby, Book and Music Stores	72,642	67,458	(7.14)
General Merchandise	301,340	265,616	(11.86)
Miscellaneous Retail	149,806	151,270	0.98
Nonstore Retail	86,056	92,813	7.85
Information	253,201	247,583	(2.22)
Professional, Scientific, and Technical	93,989	51,984	(44.69)
Administrative/Support Services	114,133	117,690	3.12
Health Care	2,675	3,020	12.88
Arts, Entertainment, and Recreation	22,570	25,303	12.11
Accommodation and Food Services	370,916	389,682	5.06
Food Services	335,390	351,111	4.69
Accommodation	35,526	38,571	8.57
Other Services Total	139,011	151,731	9.15
Repair and Maintenance	127,891	139,343	8.95
Personal and Laundry Services	9,640	11,033	14.45
All Other Services	1,479	1,355	(8.39)
Ag., Mining, Trans., FIRE, Educ., Govt.	137,485	137,463	(0.02)
Unclassified by Industry	14,778	13,501	(8.65)
<b>Grand Total</b>	<b>\$3,606,846</b>	<b>\$3,585,368</b>	<b>(0.60)</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	\$183,098	\$271,768	48.43
Qualified motor and diesel fuel sales	165,415	194,179	17.39
<b>Grand Total</b>	<b>\$348,512</b>	<b>\$465,947</b>	<b>33.70</b>

\* Revised

\*\* Preliminary

## St. Lawrence County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	1,272,519	55,512	4.56
3/11 - 2/12**	1,350,984	78,465	6.17

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$23,648	\$22,832	(3.45)
Construction	15,239	17,020	11.69
Manufacturing	51,938	57,225	10.18
Wholesale Trade	44,471	48,959	10.09
Retail Trade Total	636,825	647,255	1.64
Motor Vehicles and Parts	178,481	192,073	7.62
Furniture and Home Furnishings	11,563	11,470	(0.80)
Electronics and Appliances	9,382	9,035	(3.69)
Building Materials and Garden Equipment	90,964	97,436	7.11
Food and Beverage	50,907	54,629	7.31
Health and Personal Care	18,955	19,671	3.78
Gasoline Stations	23,253	23,195	(0.25)
Clothing (excluding local sales)	17,569	14,601	(16.90)
Sporting Goods, Hobby, Book and Music Stores	9,843	9,188	(6.66)
General Merchandise	154,538	143,845	(6.92)
Miscellaneous Retail	39,957	38,373	(3.96)
Nonstore Retail	31,414	33,740	7.40
Information	44,437	45,529	2.46
Professional, Scientific, and Technical	8,408	8,317	(1.08)
Administrative/Support Services	16,950	18,220	7.49
Health Care	1,230	1,197	(2.75)
Arts, Entertainment, and Recreation	3,115	3,197	2.63
Accommodation and Food Services	99,913	103,713	3.80
Food Services	86,627	90,028	3.93
Accommodation	13,286	13,684	3.00
Other Services Total	33,122	34,466	4.06
Repair and Maintenance	29,181	30,608	4.89
Personal and Laundry Services	2,740	2,677	(2.28)
All Other Services	1,201	1,182	(1.65)
Ag., Mining, Trans., FIRE, Educ., Govt.	30,419	28,940	(4.86)
Unclassified by Industry	1,915	2,160	12.80
<b>Grand Total</b>	<b>\$1,011,630</b>	<b>\$1,039,031</b>	<b>2.71</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$94,242	\$96,747	2.66
Clothing - local sales	29,081	46,134	58.64
Qualified motor and diesel fuel sales	137,566	169,073	22.90
<b>Grand Total</b>	<b>\$260,890</b>	<b>\$311,953</b>	<b>19.57</b>

\* Revised

\*\* Preliminary

## Saratoga County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	3,385,936	191,642	6.00
3/11 - 2/12**	3,625,863	239,927	7.09

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$54,349	\$53,929	(0.77)
Construction	67,190	88,842	32.23
Manufacturing	116,331	126,337	8.60
Wholesale Trade	128,364	148,507	15.69
Retail Trade Total	1,709,906	1,715,056	0.30
Motor Vehicles and Parts	438,179	467,290	6.64
Furniture and Home Furnishings	54,001	56,003	3.71
Electronics and Appliances	54,625	54,692	0.12
Building Materials and Garden Equipment	222,159	222,366	0.09
Food and Beverage	165,978	171,315	3.22
Health and Personal Care	35,183	37,267	5.93
Gasoline Stations	111,001	109,534	(1.32)
Clothing (excluding local sales)	84,972	75,789	(10.81)
Sporting Goods, Hobby, Book and Music Stores	53,296	49,622	(6.89)
General Merchandise	282,702	254,831	(9.86)
Miscellaneous Retail	123,660	129,288	4.55
Nonstore Retail	84,150	87,058	3.46
Information	130,326	133,765	2.64
Professional, Scientific, and Technical	31,947	32,799	2.67
Administrative/Support Services	77,223	86,208	11.64
Health Care	1,188	1,793	50.95
Arts, Entertainment, and Recreation	28,242	29,104	3.05
Accommodation and Food Services	385,290	409,894	6.39
Food Services	315,189	332,135	5.38
Accommodation	70,101	77,759	10.92
Other Services Total	95,502	103,931	8.83
Repair and Maintenance	82,867	88,721	7.06
Personal and Laundry Services	9,465	11,510	21.60
All Other Services	3,170	3,700	16.74
Ag., Mining, Trans., FIRE, Educ., Govt.	95,366	95,477	0.12
Unclassified by Industry	2,022	2,971	46.93
<b>Grand Total</b>	<b>\$2,923,247</b>	<b>\$3,028,614</b>	<b>3.60</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	111,235	156,383	40.59
Qualified motor and diesel fuel sales	351,454	440,866	25.44
<b>Grand Total</b>	<b>\$462,689</b>	<b>\$597,249</b>	<b>29.08</b>

\* Revised

\*\* Preliminary

## Schenectady County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	2,044,760	96,305	4.94
3/11 - 2/12**	2,180,884	136,124	6.66

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$33,700	\$30,844	(8.47)
Construction	43,877	55,588	26.69
Manufacturing	106,210	120,777	13.72
Wholesale Trade	75,910	84,826	11.75
Retail Trade Total	944,577	962,662	1.91
Motor Vehicles and Parts	259,800	278,951	7.37
Furniture and Home Furnishings	30,499	32,371	6.14
Electronics and Appliances	23,979	30,957	29.10
Building Materials and Garden Equipment	105,132	106,616	1.41
Food and Beverage	104,305	113,927	9.22
Health and Personal Care	22,802	22,922	0.53
Gasoline Stations	68,196	69,188	1.45
Clothing (excluding local sales)	36,827	30,217	(17.95)
Sporting Goods, Hobby, Book and Music Stores	16,686	15,234	(8.70)
General Merchandise	173,738	158,947	(8.51)
Miscellaneous Retail	62,859	63,864	1.60
Nonstore Retail	39,757	39,469	(0.72)
Information	101,088	108,965	7.79
Professional, Scientific, and Technical	35,860	34,487	(3.83)
Administrative/Support Services	41,114	42,641	3.72
Health Care	2,240	2,329	3.96
Arts, Entertainment, and Recreation	4,000	5,795	44.89
Accommodation and Food Services	156,061	165,186	5.85
Food Services	145,780	154,145	5.74
Accommodation	10,281	11,041	7.39
Other Services Total	57,181	57,422	0.42
Repair and Maintenance	52,465	52,303	(0.31)
Personal and Laundry Services	4,225	4,485	6.18
All Other Services	491	633	28.86
Ag., Mining, Trans., FIRE, Educ., Govt.	61,390	56,792	(7.49)
Unclassified by Industry	1,803	3,026	67.84
<b>Grand Total</b>	<b>\$1,665,011</b>	<b>\$1,731,341</b>	<b>3.98</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$134,190	\$125,596	(6.40)
Clothing - local sales	\$45,960	\$66,824	45.39
Qualified motor and diesel fuel sales	199,599	257,124	28.82
<b>Grand Total</b>	<b>\$379,749</b>	<b>\$449,543</b>	<b>18.38</b>

\* Revised

\*\* Preliminary

## Schoharie County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	324,209	14,979	4.84
3/11 - 2/12**	363,890	39,680	12.24

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$4,457	\$4,533	1.68
Construction	5,246	9,010	71.75
Manufacturing	8,285	19,505	135.43
Wholesale Trade	11,351	16,017	41.10
Retail Trade Total	169,069	177,100	4.75
Motor Vehicles and Parts	49,117	54,561	11.08
Furniture and Home Furnishings	2,927	3,562	21.70
Electronics and Appliances	3,092	3,602	16.52
Building Materials and Garden Equipment	18,137	19,252	6.15
Food and Beverage	14,170	13,629	(3.82)
Health and Personal Care	1,108	1,443	30.23
Gasoline Stations	13,209	13,281	0.54
Clothing (excluding local sales)	1,550	1,088	(29.81)
Sporting Goods, Hobby, Book and Music Stores	1,187	1,235	4.06
General Merchandise	41,166	39,772	(3.38)
Miscellaneous Retail	13,736	15,204	10.69
Nonstore Retail	9,672	10,471	8.26
Information	15,070	15,091	0.14
Professional, Scientific, and Technical	2,247	2,678	19.17
Administrative/Support Services	7,575	6,988	(7.74)
Health Care	133	128	(4.03)
Arts, Entertainment, and Recreation	4,256	4,644	9.11
Accommodation and Food Services	22,920	23,465	2.38
Food Services	19,191	19,241	0.26
Accommodation	3,729	4,224	13.28
Other Services Total	10,385	11,332	9.13
Repair and Maintenance	9,870	10,771	9.12
Personal and Laundry Services	452	525	16.21
All Other Services	62	36	(42.21)
Ag., Mining, Trans., FIRE, Educ., Govt.	10,826	15,270	41.05
Unclassified by Industry	809	516	(36.22)
<b>Grand Total</b>	<b>\$272,629</b>	<b>\$306,277</b>	<b>12.34</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	\$6,002	\$8,197	36.56
Qualified motor and diesel fuel sales	45,578	49,416	8.42
<b>Grand Total</b>	<b>\$51,580</b>	<b>\$57,612</b>	<b>11.69</b>

\* Revised

\*\* Preliminary



## Schuyler County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	216,745	21,215	10.85
3/11 - 2/12**	237,963	21,218	9.79

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$2,913	\$2,772	(4.82)
Construction	10,739	9,635	(10.28)
Manufacturing	10,746	10,172	(5.34)
Wholesale Trade	10,040	10,097	0.57
Retail Trade Total	92,866	99,960	7.64
Motor Vehicles and Parts	31,527	35,385	12.24
Furniture and Home Furnishings	1,993	2,114	6.07
Electronics and Appliances	525	469	(10.70)
Building Materials and Garden Equipment	4,659	4,937	5.97
Food and Beverage	6,744	7,246	7.45
Health and Personal Care	1,046	1,032	(1.32)
Gasoline Stations	6,833	7,038	3.00
Clothing (excluding local sales)	1,096	2,856	160.46
Sporting Goods, Hobby, Book and Music Stores	1,685	1,666	(1.12)
General Merchandise	28,114	27,911	(0.72)
Miscellaneous Retail	4,396	4,913	11.77
Nonstore Retail	4,249	4,393	3.39
Information	9,637	9,089	(5.68)
Professional, Scientific, and Technical	2,332	1,021	(56.22)
Administrative/Support Services	3,018	3,424	13.46
Health Care	3	17	408.34
Arts, Entertainment, and Recreation	5,651	4,869	(13.84)
Accommodation and Food Services	30,958	34,819	12.47
Food Services	18,948	21,026	10.97
Accommodation	12,010	13,793	14.85
Other Services Total	4,910	5,857	19.29
Repair and Maintenance	3,960	4,788	20.91
Personal and Laundry Services	389	497	27.89
All Other Services	560	571	1.90
Ag., Mining, Trans., FIRE, Educ., Govt.	7,255	8,425	16.14
Unclassified by Industry	171	162	(5.45)
<b>Grand Total</b>	<b>\$191,238</b>	<b>\$200,319</b>	<b>4.75</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	\$0	\$6,667	10,100,736.36
Qualified motor and diesel fuel sales	25,507	30,978	21.45
<b>Grand Total</b>	<b>\$25,507</b>	<b>\$37,644</b>	<b>47.58</b>

\* Revised

\*\* Preliminary

## Seneca County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	483,055	21,454	4.65
3/11 - 2/12**	499,900	16,845	3.49

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$6,082	\$5,734	(5.73)
Construction	6,716	6,854	2.05
Manufacturing	22,142	21,962	(0.81)
Wholesale Trade	23,161	22,787	(1.61)
Retail Trade Total	236,649	232,598	(1.71)
Motor Vehicles and Parts	51,764	57,815	11.69
Furniture and Home Furnishings	4,768	5,818	22.03
Electronics and Appliances	2,694	2,875	6.71
Building Materials and Garden Equipment	33,641	35,194	4.62
Food and Beverage	13,076	13,562	3.72
Health and Personal Care	3,910	4,080	4.37
Gasoline Stations	14,906	15,466	3.76
Clothing (excluding local sales)	56,323	43,817	(22.21)
Sporting Goods, Hobby, Book and Music Stores	1,236	1,133	(8.31)
General Merchandise	34,115	32,922	(3.50)
Miscellaneous Retail	10,221	9,664	(5.45)
Nonstore Retail	9,997	10,252	2.55
Information	17,435	17,559	0.71
Professional, Scientific, and Technical	3,202	3,697	15.44
Administrative/Support Services	6,500	6,353	(2.25)
Health Care	91	104	14.94
Arts, Entertainment, and Recreation	3,540	3,592	1.46
Accommodation and Food Services	40,788	44,223	8.42
Food Services	32,758	35,906	9.61
Accommodation	8,030	8,317	3.58
Other Services Total	11,889	12,643	6.34
Repair and Maintenance	10,761	11,608	7.86
Personal and Laundry Services	801	663	(17.24)
All Other Services	327	373	13.94
Ag., Mining, Trans., FIRE, Educ., Govt.	11,991	12,703	5.94
Unclassified by Industry	345	93	(73.12)
<b>Grand Total</b>	<b>\$390,531</b>	<b>\$390,903</b>	<b>0.10</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	63,780	80,037	25.49
Qualified motor and diesel fuel sales	28,744	28,960	0.75
<b>Grand Total</b>	<b>\$92,524</b>	<b>\$108,997</b>	<b>17.80</b>

\* Revised

\*\* Preliminary

## Steuben County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	1,141,367	73,526	6.89
3/11 - 2/12**	1,258,802	117,435	10.29

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$20,312	\$25,854	27.28
Construction	23,306	23,914	2.61
Manufacturing	83,827	102,115	21.82
Wholesale Trade	38,533	41,552	7.84
Retail Trade Total	523,152	551,062	5.33
Motor Vehicles and Parts	149,543	173,691	16.15
Furniture and Home Furnishings	10,836	12,198	12.57
Electronics and Appliances	10,743	10,660	(0.77)
Building Materials and Garden Equipment	78,819	84,591	7.32
Food and Beverage	70,254	72,085	2.61
Health and Personal Care	9,196	9,716	5.66
Gasoline Stations	26,008	27,005	3.83
Clothing (excluding local sales)	8,027	6,002	(25.23)
Sporting Goods, Hobby, Book and Music Stores	5,589	5,544	(0.81)
General Merchandise	104,424	99,059	(5.14)
Miscellaneous Retail	27,684	26,586	(3.97)
Nonsale Retail	22,029	23,924	8.60
Information	51,902	49,360	(4.90)
Professional, Scientific, and Technical	6,458	5,970	(7.56)
Administrative/Support Services	13,521	13,240	(2.08)
Health Care	1,186	1,174	(0.97)
Arts, Entertainment, and Recreation	10,658	11,456	7.49
Accommodation and Food Services	113,294	122,716	8.32
Food Services	87,685	92,221	5.17
Accommodation	25,609	30,495	19.08
Other Services Total	43,289	46,335	7.04
Repair and Maintenance	39,828	42,584	6.92
Personal and Laundry Services	2,551	2,761	8.23
All Other Services	909	990	8.82
Ag., Mining, Trans., FIRE, Educ., Govt.	26,283	32,232	22.63
Unclassified by Industry	2,046	1,712	(16.35)
<b>Grand Total</b>	<b>\$957,767</b>	<b>\$1,028,692</b>	<b>7.41</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$7,434	\$7,066	(4.95)
Clothing - local sales	18,651	27,930	49.75
Qualified motor and diesel fuel sales	157,515	195,114	23.87
<b>Grand Total</b>	<b>\$183,600</b>	<b>\$230,110</b>	<b>25.33</b>

\* Revised

\*\* Preliminary

# Suffolk County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	26,887,884	1,548,245	6.11
3/11 - 2/12**	26,795,521	(92,363)	(0.34)

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$614,627	\$607,322	(1.19)
Construction	441,949	461,918	4.52
Manufacturing	900,618	934,901	3.81
Wholesale Trade	1,229,488	1,301,459	5.85
Retail Trade Total	11,950,091	12,007,198	0.48
Motor Vehicles and Parts	2,914,194	3,009,910	3.28
Furniture and Home Furnishings	539,789	569,780	5.56
Electronics and Appliances	610,217	630,508	3.33
Building Materials and Garden Equipment	1,467,194	1,560,737	6.38
Food and Beverage	1,404,827	1,448,952	3.14
Health and Personal Care	366,497	386,438	5.44
Gasoline Stations	185,644	200,858	8.20
Clothing (excluding local sales)	915,469	816,391	(10.82)
Sporting Goods, Hobby, Book and Music Stores	336,536	318,514	(5.36)
General Merchandise	1,665,296	1,504,433	(9.66)
Miscellaneous Retail	1,017,803	1,006,629	(1.10)
Nonstore Retail	526,625	554,048	5.21
Information	1,084,831	1,077,068	(0.72)
Professional, Scientific, and Technical	425,938	452,151	6.15
Administrative/Support Services	850,644	902,922	6.15
Health Care	26,141	22,487	(13.98)
Arts, Entertainment, and Recreation	340,824	348,137	2.15
Accommodation and Food Services	2,285,233	2,423,580	6.05
Food Services	2,011,454	2,129,760	5.88
Accommodation	273,779	293,820	7.32
Other Services Total	859,356	902,556	5.03
Repair and Maintenance	756,183	790,823	4.58
Personal and Laundry Services	95,171	103,464	8.71
All Other Services	8,002	8,269	3.35
Ag., Mining, Trans., FIRE, Educ., Govt	838,286	822,094	(1.93)
Unclassified by Industry	16,305	19,500	19.60
<b>Grand Total</b>	<b>\$21,864,331</b>	<b>\$22,283,292</b>	<b>1.92</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$2,123,990	\$2,048,461	(3.56)
Clothing - local sales	915,221	1,301,144	42.17
Qualified motor and diesel fuel sales	1,984,342	1,162,623	(41.41)
<b>Grand Total</b>	<b>\$5,023,553</b>	<b>\$4,512,229</b>	<b>(10.18)</b>

\* Revised

\*\* Preliminary

## Sullivan County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	779,409	17,852	2.34
3/11 - 2/12**	790,130	10,722	1.38

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$18,771	\$16,982	(9.53)
Construction	19,265	18,246	(5.29)
Manufacturing	20,484	23,622	15.32
Wholesale Trade	31,124	29,715	(4.53)
Retail Trade Total	395,917	392,122	(0.96)
Motor Vehicles and Parts	114,730	115,135	0.35
Furniture and Home Furnishings	7,801	7,525	(3.53)
Electronics and Appliances	5,810	5,478	(5.71)
Building Materials and Garden Equipment	61,149	60,548	(0.98)
Food and Beverage	49,216	50,929	3.48
Health and Personal Care	4,575	4,704	2.83
Gasoline Stations	24,101	23,175	(3.84)
Clothing (excluding local sales)	3,660	3,193	(12.76)
Sporting Goods, Hobby, Book and Music Stores	3,130	2,874	(8.20)
General Merchandise	60,789	56,581	(6.92)
Miscellaneous Retail	33,190	32,033	(3.49)
Nonstore Retail	27,766	29,947	7.85
Information	47,679	47,286	(0.82)
Professional, Scientific, and Technical	5,356	4,718	(11.90)
Administrative/Support Services	16,872	16,970	0.58
Health Care	787	(54)	(106.82)
Arts, Entertainment, and Recreation	6,339	6,415	1.19
Accommodation and Food Services	71,660	72,689	1.44
Food Services	50,025	52,250	4.45
Accommodation	21,635	20,440	(5.53)
Other Services Total	30,431	33,015	8.49
Repair and Maintenance	27,897	29,970	7.43
Personal and Laundry Services	1,535	1,773	15.53
All Other Services	999	1,272	27.25
Ag., Mining, Trans., FIRE, Educ., Govt.	25,099	22,423	(10.66)
Unclassified by Industry	522	415	(20.59)
<b>Grand Total</b>	<b>\$690,308</b>	<b>\$684,566</b>	<b>(0.83)</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Clothing - local sales	\$11,456	\$14,650	27.88
Qualified motor and diesel fuel sales	77,644	90,914	17.09
<b>Grand Total</b>	<b>\$89,101</b>	<b>\$105,564</b>	<b>18.48</b>

\* Revised

\*\* Preliminary

# Tioga County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	417,174	(420)	(0.10)
3/11 - 2/12**	487,250	70,076	16.80

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$5,621	\$5,786	2.92
Construction	8,186	13,782	68.37
Manufacturing	6,274	26,017	314.68
Wholesale Trade	26,186	27,598	5.39
Retail Trade Total	160,777	183,323	14.02
Motor Vehicles and Parts	64,569	77,363	19.82
Furniture and Home Furnishings	5,572	7,068	26.85
Electronics and Appliances	1,681	1,250	(25.64)
Building Materials and Garden Equipment	17,976	22,072	22.78
Food and Beverage	20,313	20,607	1.44
Health and Personal Care	2,714	2,870	5.77
Gasoline Stations	10,649	10,467	(1.71)
Clothing (excluding local sales)	1,478	1,572	6.34
Sporting Goods, Hobby, Book and Music Stores	1,658	1,503	(9.37)
General Merchandise	6,573	7,130	8.48
Miscellaneous Retail	14,573	16,886	15.87
Nonstore Retail	13,020	14,535	11.64
Information	24,511	23,974	(2.19)
Professional, Scientific, and Technical	3,118	4,990	60.03
Administrative/Support Services	6,994	9,383	34.16
Health Care	200	199	(0.55)
Arts, Entertainment, and Recreation	6,953	7,543	8.48
Accommodation and Food Services	33,693	35,375	4.99
Food Services	25,966	26,788	3.17
Accommodation	7,727	8,587	11.12
Other Services Total	10,949	12,690	15.90
Repair and Maintenance	10,044	11,338	12.88
Personal and Laundry Services	615	1,110	80.57
All Other Services	290	242	(16.43)
Ag., Mining, Trans., FIRE, Educ., Govt.	14,460	16,926	17.05
Unclassified by Industry	391	617	57.95
<b>Grand Total</b>	<b>\$308,314</b>	<b>\$368,202</b>	<b>19.42</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$43,358	\$42,060	(2.99)
Qualified motor and diesel fuel sales	65,502	76,989	17.54
<b>Grand Total</b>	<b>\$108,860</b>	<b>\$119,049</b>	<b>9.36</b>

\* Revised

\*\* Preliminary

# Tompkins County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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*	1,308,112	71,866	5.81
3/11 - 2/12**	1,363,283	55,170	4.22

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$34,934	\$27,178	(22.20)
Construction	17,505	18,765	7.20
Manufacturing	47,969	48,580	1.27
Wholesale Trade	52,780	53,621	1.59
Retail Trade Total	617,949	628,380	1.69
Motor Vehicles and Parts	125,351	140,004	11.69
Furniture and Home Furnishings	18,439	19,247	4.38
Electronics and Appliances	28,408	25,762	(9.32)
Building Materials and Garden Equipment	77,381	80,356	3.84
Food and Beverage	83,234	85,571	2.81
Health and Personal Care	11,396	11,910	4.51
Gasoline Stations	28,929	28,713	(0.75)
Clothing (excluding local sales)	27,125	23,661	(12.77)
Sporting Goods, Hobby, Book and Music Stores	22,239	18,806	(15.44)
General Merchandise	85,973	81,174	(5.58)
Miscellaneous Retail	78,632	80,120	1.89
Nonstore Retail	30,842	33,057	7.18
Information	49,363	48,640	(1.46)
Professional, Scientific, and Technical	12,228	12,021	(1.69)
Administrative/Support Services	25,147	25,613	1.85
Health Care	1,704	1,840	8.01
Arts, Entertainment, and Recreation	4,795	4,980	3.84
Accommodation and Food Services	155,093	165,977	7.02
Food Services	122,854	129,542	5.44
Accommodation	32,239	36,435	13.01
Other Services Total	42,481	44,215	4.08
Repair and Maintenance	38,253	39,889	4.28
Personal and Laundry Services	3,821	3,837	0.42
All Other Services	407	489	20.04
Ag., Mining, Trans., FIRE, Educ., Govt	41,757	42,796	2.49
Unclassified by Industry	637	1,070	68.00
<b>Grand Total</b>	<b>\$1,104,343</b>	<b>\$1,123,675</b>	<b>1.75</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$66,396	\$66,329	(0.10)
Clothing - local sales	39,087	53,872	37.83
Qualified motor and diesel fuel sales	98,287	119,406	21.49
<b>Grand Total</b>	<b>\$203,770</b>	<b>\$239,608</b>	<b>17.59</b>

\* Revised

\*\* Preliminary

# Ulster County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	2,344,398	130,786	5.91
3/11 - 2/12**	2,468,150	123,752	5.28

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$64,293	\$66,363	3.22
Construction	38,378	40,234	4.84
Manufacturing	59,639	59,664	0.04
Wholesale Trade	75,869	78,638	3.65
Retail Trade Total	1,119,128	1,128,571	0.84
Motor Vehicles and Parts	250,888	261,220	4.12
Furniture and Home Furnishings	34,760	36,434	4.82
Electronics and Appliances	42,957	42,094	(2.01)
Building Materials and Garden Equipment	146,326	152,609	4.29
Food and Beverage	147,131	150,678	2.41
Health and Personal Care	24,120	25,729	6.67
Gasoline Stations	66,299	67,774	2.22
Clothing (excluding local sales)	42,991	36,614	(14.83)
Sporting Goods, Hobby, Book and Music Stores	41,580	38,580	(7.21)
General Merchandise	162,964	152,967	(6.13)
Miscellaneous Retail	95,371	97,210	1.93
Nonstore Retail	63,741	66,662	4.58
Information	100,913	99,276	(1.62)
Professional, Scientific, and Technical	18,496	18,051	(2.41)
Administrative/Support Services	54,037	55,628	2.94
Health Care	2,037	1,898	(6.84)
Arts, Entertainment, and Recreation	11,550	11,330	(1.91)
Accommodation and Food Services	275,044	281,855	2.48
Food Services	191,000	197,951	3.64
Accommodation	84,044	83,904	(0.17)
Other Services Total	102,977	108,874	5.73
Repair and Maintenance	96,121	101,481	5.58
Personal and Laundry Services	4,893	5,229	6.87
All Other Services	1,964	2,164	10.20
Ag., Mining, Trans., FIRE, Educ., Govt	78,780	81,618	3.60
Unclassified by Industry	2,053	2,165	5.47
<b>Grand Total</b>	<b>\$2,003,194</b>	<b>\$2,034,164</b>	<b>1.55</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Clothing - local sales	\$62,612	\$87,305	39.44
Qualified motor and diesel fuel sales	278,592	346,681	24.44
<b>Grand Total</b>	<b>\$341,204</b>	<b>\$433,986</b>	<b>27.19</b>

\* Revised

\*\* Preliminary



# Warren County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	1,506,642	58,714	4.06
3/11 - 2/12**	1,597,464	90,822	6.03

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$25,678	\$23,592	(8.12)
Construction	25,913	26,768	3.30
Manufacturing	35,040	38,810	10.76
Wholesale Trade	50,710	54,524	7.52
Retail Trade Total	717,460	723,750	0.88
Motor Vehicles and Parts	154,219	167,468	8.59
Furniture and Home Furnishings	19,807	20,160	1.79
Electronics and Appliances	12,932	12,767	(1.28)
Building Materials and Garden Equipment	100,084	102,903	2.82
Food and Beverage	71,034	69,173	(2.62)
Health and Personal Care	13,999	14,812	5.81
Gasoline Stations	48,287	47,179	(2.29)
Clothing (excluding local sales)	53,550	45,447	(15.13)
Sporting Goods, Hobby, Book and Music Stores	25,693	24,042	(6.42)
General Merchandise	136,280	134,285	(1.46)
Miscellaneous Retail	51,714	54,800	5.97
Nonstore Retail	29,862	30,713	2.85
Information	43,301	43,450	0.34
Professional, Scientific, and Technical	11,053	12,579	13.80
Administrative/Support Services	32,549	35,699	9.68
Health Care	3,295	3,337	1.30
Arts, Entertainment, and Recreation	32,151	32,289	0.43
Accommodation and Food Services	252,635	265,001	4.89
Food Services	142,192	149,169	4.91
Accommodation	110,443	115,832	4.88
Other Services Total	36,995	40,504	9.48
Repair and Maintenance	32,924	36,572	11.08
Personal and Laundry Services	3,360	3,315	(1.34)
All Other Services	711	617	(13.27)
Ag., Mining, Trans., FIRE, Educ., Govt	34,113	35,526	4.14
Unclassified by Industry	313	865	176.62
<b>Grand Total</b>	<b>\$1,301,207</b>	<b>\$1,336,694</b>	<b>2.73</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Clothing - local sales	\$69,119	\$92,440	33.74
Qualified motor and diesel fuel sales	136,317	168,330	23.48
<b>Grand Total</b>	<b>\$205,435</b>	<b>\$260,770</b>	<b>26.94</b>

\* Revised

\*\* Preliminary

# Washington County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	502,962	(8,301)	(1.62)
3/11 - 2/12**	570,760	67,799	13.48

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$7,891	\$7,441	(5.70)
Construction	12,435	46,864	276.87
Manufacturing	26,637	38,331	43.90
Wholesale Trade	18,060	21,450	18.77
Retail Trade Total	253,854	264,859	4.33
Motor Vehicles and Parts	98,571	103,927	5.43
Furniture and Home Furnishings	5,324	6,037	13.40
Electronics and Appliances	1,972	1,931	(2.06)
Building Materials and Garden Equipment	27,618	29,515	6.87
Food and Beverage	26,902	26,209	(2.58)
Health and Personal Care	7,602	7,829	2.98
Gasoline Stations	31,438	32,088	2.07
Clothing (excluding local sales)	1,480	1,324	(10.54)
Sporting Goods, Hobby, Book and Music Stores	1,027	1,059	3.09
General Merchandise	15,842	15,594	(1.57)
Miscellaneous Retail	18,687	20,727	10.92
Nonstore Retail	17,390	18,618	7.06
Information	29,843	29,526	(1.06)
Professional, Scientific, and Technical	2,582	2,481	(3.89)
Administrative/Support Services	23,657	21,750	(8.06)
Health Care	223	130	(41.76)
Arts, Entertainment, and Recreation	2,584	2,353	(8.97)
Accommodation and Food Services	30,854	31,765	2.95
Food Services	29,956	30,977	3.41
Accommodation	898	788	(12.23)
Other Services Total	17,163	18,134	5.66
Repair and Maintenance	14,948	15,786	5.61
Personal and Laundry Services	1,387	1,538	10.88
All Other Services	828	810	(2.19)
Ag., Mining, Trans., FIRE, Educ., Govt.	18,238	18,157	(0.45)
Unclassified by Industry	679	539	(20.66)
<b>Grand Total</b>	<b>\$444,700</b>	<b>\$503,779</b>	<b>13.29</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Clothing - local sales	\$4,078	\$6,336	55.39
Qualified motor and diesel fuel sales	54,184	60,645	11.93
<b>Grand Total</b>	<b>\$58,261</b>	<b>\$66,981</b>	<b>14.97</b>

\* Revised

\*\* Preliminary

## Wayne County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	869,339	37,566	4.52
3/11 - 2/12**	933,835	64,495	7.42

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$33,643	\$37,356	11.04
Construction	12,743	15,552	22.04
Manufacturing	28,733	28,936	0.71
Wholesale Trade	43,741	47,640	8.91
Retail Trade Total	426,093	444,028	4.21
Motor Vehicles and Parts	156,714	163,653	4.43
Furniture and Home Furnishings	8,823	10,100	14.47
Electronics and Appliances	4,973	5,818	16.99
Building Materials and Garden Equipment	60,883	62,975	3.44
Food and Beverage	39,164	41,646	6.34
Health and Personal Care	10,840	10,090	(6.91)
Gasoline Stations	27,771	27,109	(2.39)
Clothing (excluding local sales)	2,119	2,362	11.49
Sporting Goods, Hobby, Book and Music Stores	3,295	3,473	5.39
General Merchandise	72,441	73,321	1.22
Miscellaneous Retail	22,128	23,383	5.67
Nonstore Retail	16,942	20,097	18.62
Information	48,888	47,814	(2.20)
Professional, Scientific, and Technical	6,457	6,993	8.31
Administrative/Support Services	19,844	22,625	14.02
Health Care	577	532	(7.80)
Arts, Entertainment, and Recreation	4,605	4,443	(3.52)
Accommodation and Food Services	60,111	63,150	5.06
Food Services	57,523	60,399	5.00
Accommodation	2,588	2,752	6.35
Other Services Total	40,903	43,378	6.05
Repair and Maintenance	37,881	39,933	5.42
Personal and Laundry Services	2,186	2,522	15.36
All Other Services	835	923	10.51
Ag., Mining, Trans., FIRE, Educ., Govt.	28,142	28,911	2.73
Unclassified by Industry	927	535	(42.33)
<b>Grand Total</b>	<b>\$755,405</b>	<b>\$791,891</b>	<b>4.83</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Qualified motor and diesel fuel sales	\$113,934	\$141,943	24.58
<b>Grand Total</b>	<b>\$113,934</b>	<b>\$141,943</b>	<b>24.58</b>

\* Revised

\*\* Preliminary

# Westchester County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/07 - 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*	17,160,780	1,061,553	6.59
3/11 - 2/12**	17,649,376	488,595	2.85

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities (excluding residential energy)	\$487,150	\$417,806	(14.23)
Construction	367,991	401,197	9.02
Manufacturing	603,393	616,231	2.13
Wholesale Trade	703,592	725,470	3.11
Retail Trade Total	7,246,924	7,315,499	0.95
Motor Vehicles and Parts	1,620,173	1,626,623	0.40
Furniture and Home Furnishings	378,786	406,805	7.40
Electronics and Appliances	294,922	311,389	5.58
Building Materials and Garden Equipment	675,460	723,321	7.09
Food and Beverage	814,650	856,951	5.19
Health and Personal Care	276,798	289,713	4.67
Gasoline Stations	139,923	146,319	4.57
Clothing (excluding local sales)	750,761	709,998	(5.43)
Sporting Goods, Hobby, Book and Music Stores	208,822	212,549	1.78
General Merchandise	1,064,690	978,278	(8.12)
Miscellaneous Retail	624,267	633,684	1.51
Nonstore Retail	397,670	419,869	5.58
Information	765,257	710,628	(7.14)
Professional, Scientific, and Technical	380,131	362,358	(4.68)
Administrative/Support Services	552,471	568,797	2.96
Health Care	21,373	25,127	17.57
Arts, Entertainment, and Recreation	358,252	374,787	4.62
Accommodation and Food Services	1,508,272	1,623,424	7.63
Food Services	1,271,726	1,370,640	7.78
Accommodation	236,546	252,784	6.86
Other Services Total	547,931	599,657	9.44
Repair and Maintenance	437,006	477,671	9.31
Personal and Laundry Services	93,033	103,126	10.85
All Other Services	17,892	18,860	5.41
Ag., Mining, Trans., FIRE, Educ., Govt.	749,821	664,964	(11.32)
Unclassified by Industry	60,178	19,132	(68.21)
<b>Grand Total</b>	<b>\$14,352,736</b>	<b>\$14,425,079</b>	<b>0.50</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/10 - 2/11 *	3/11 - 2/12 **	Percent Change
Utilities - residential energy	\$1,201,303	\$1,174,226	(2.25)
Clothing - local sales	647,638	891,584	37.67
Qualified motor and diesel fuel sales	959,104	1,158,487	20.79
<b>Grand Total</b>	<b>\$2,808,045</b>	<b>\$3,224,297</b>	<b>14.82</b>

\* Revised

\*\* Preliminary

# Wyoming County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	356,098	14,798	4.34
3/11 - 2/12**	386,627	30,529	8.57

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$5,808	\$11,364	95.68
Construction	5,959	6,339	6.38
Manufacturing	11,107	12,251	10.31
Wholesale Trade	22,669	25,978	14.59
Retail Trade Total	170,374	175,236	2.85
Motor Vehicles and Parts	71,154	76,320	7.26
Furniture and Home Furnishings	4,007	3,892	(2.88)
Electronics and Appliances	3,524	3,733	5.93
Building Materials and Garden Equipment	19,669	19,976	1.56
Food and Beverage	21,907	22,416	2.32
Health and Personal Care	1,338	1,424	6.46
Gasoline Stations	5,580	5,223	(6.39)
Clothing (excluding local sales)	1,372	1,197	(12.75)
Sporting Goods, Hobby, Book and Music Stores	1,110	1,271	14.53
General Merchandise	22,235	21,121	(5.01)
Miscellaneous Retail	9,766	9,507	(2.64)
Nonstore Retail	8,713	9,156	5.09
Information	22,658	22,303	(1.57)
Professional, Scientific, and Technical	4,740	4,370	(7.82)
Administrative/Support Services	4,431	5,251	18.50
Health Care	327	352	7.67
Arts, Entertainment, and Recreation	1,520	1,516	(0.27)
Accommodation and Food Services	28,720	29,017	1.03
Food Services	26,815	26,668	(0.55)
Accommodation	1,905	2,348	23.25
Other Services Total	14,877	15,232	2.39
Repair and Maintenance	14,033	14,322	2.06
Personal and Laundry Services	792	854	7.82
All Other Services	52	57	9.13
Ag., Mining, Trans., FIRE, Educ., Govt.	9,600	10,972	14.28
Unclassified by Industry	393	313	(20.46)
<b>Grand Total</b>	<b>\$303,182</b>	<b>\$320,493</b>	<b>5.71</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Clothing - local sales	\$4,399	\$6,387	45.19
Qualified motor and diesel fuel sales	48,517	59,748	23.15
<b>Grand Total</b>	<b>\$52,916</b>	<b>\$66,134</b>	<b>24.98</b>

\* Revised

\*\* Preliminary

# Yates County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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*	227,015	12,919	6.03
3/11 - 2/12**	242,490	15,475	6.82

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Utilities (excluding residential energy)	\$3,113	\$2,561	(17.73)
Construction	5,382	5,330	(0.96)
Manufacturing	24,478	27,056	10.53
Wholesale Trade	11,092	11,712	5.59
Retail Trade Total	101,565	103,217	1.63
Motor Vehicles and Parts	36,194	37,205	2.79
Furniture and Home Furnishings	3,136	3,093	(1.39)
Electronics and Appliances	1,882	1,815	(3.51)
Building Materials and Garden Equipment	17,573	18,733	6.60
Food and Beverage	15,451	15,446	(0.03)
Health and Personal Care	3,439	3,356	(2.42)
Gasoline Stations	4,449	4,302	(3.29)
Clothing (excluding local sales)	1,705	1,009	(40.79)
Sporting Goods, Hobby, Book and Music Stores	705	748	6.16
General Merchandise	4,042	4,480	10.84
Miscellaneous Retail	6,558	6,800	3.68
Nonstore Retail	6,431	6,228	(3.16)
Information	11,992	11,744	(2.07)
Professional, Scientific, and Technical	1,213	1,283	5.79
Administrative/Support Services	4,433	5,198	17.27
Health Care	20	23	14.98
Arts, Entertainment, and Recreation	1,226	1,249	1.87
Accommodation and Food Services	22,180	23,085	4.08
Food Services	16,526	17,485	5.81
Accommodation	5,654	5,600	(0.96)
Other Services Total	8,744	9,579	9.56
Repair and Maintenance	7,931	8,561	7.94
Personal and Laundry Services	648	838	29.34
All Other Services	164	180	9.62
Ag., Mining, Trans., FIRE, Educ., Govt.	6,759	8,391	24.15
Unclassified by Industry	155	122	(21.67)
<b>Grand Total</b>	<b>\$202,351</b>	<b>\$210,549</b>	<b>4.05</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/10 - 2/11 *	3/11 - 2/12 **	
Clothing - local sales	\$1,819	\$3,361	84.75
Qualified motor and diesel fuel sales	22,844	28,581	25.11
<b>Grand Total</b>	<b>\$24,663</b>	<b>\$31,941</b>	<b>29.51</b>

\* Revised

\*\* Preliminary

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

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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.

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## North American Industry Classification System Code Ranges

<b>Industry</b>	<b>2 Digit NAICS Code</b>	<b>3 - 6 Digit NAICS Code Range</b>
Utilities	22	221-22133
Construction	23	233-23599, 236-23899
Manufacturing	31-33	311-339999
Wholesale Trade	42	421-42199, 423-42512
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, 53,55,61,92	111-213115,481-491319, 521-53311,551-551114, 611-61171,921-92812



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# Appendix B: Counties Exempting Residential Energy Sales from Sales Tax Effective March 1, 2011

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



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# **Appendix C: Combined State and County Sales Tax Rates Effective March 1, 2011**

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# **Appendix D: Local Sales and Use Tax Rates on Clothing and Footwear Effective April 1, 2011**

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

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