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June 2007

# Taxable Sales and Purchases

*County and Industry Data for  
March 2004—February 2005*

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

- Clothing and footwear not exempt from local sales tax during the sales tax exemption weeks;
- Consumer utility and fuel taxes for residential energy;
- Fuel and utility services and farming services (New York City only);
- Other NYC services (parking services, hotel room occupancy services, cleaning and maintenance services, credit rating and reporting services, miscellaneous personal services, protective and detective services, and interior decorating and design services);
- Sales to a Qualified Empire Zone Enterprise (QEZE) eligible for exemption; and
- Consumer's utility tax for telephone services, telephone answering services, and telegraph services.

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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 the City, and each county separately. This publication presents (1) five year annual trends, (2) state and local tax base trends by industry for the two most recent annual selling periods, and (3) county trends by region. Data for the March 2003 through February 2004 selling period are revised from the last report. Data for the March 2004 through February 2005 selling period are preliminary and will be revised in our next report.

On June 1, 2003, the State's permanent sales and use tax exemption on clothing items and footwear costing less than \$110 that had gone into effect on March 1, 2000 ended. It was replaced with two temporary seven-day exemption periods during the June 2003 through February 2004 selling period and two temporary exemption periods during the March 2004 through the February 2005 annual selling period. The first seven-day exemption period ran from August 26, 2003 through September 1, 2003. The second exemption period started on January 26, 2004 and ended on February 1, 2004. The two exemption periods during the March 2004 through the February 2005 annual selling period ran from August 31, 2004 through September 6, 2004 and from January 31, 2005 through February 6, 2005. These exemptions did not apply to any locally imposed sales and use taxes unless the county or city imposing those taxes elected to provide for it. The majority of counties elected to participate in the temporary clothing exemption program. For a complete listing of participating counties, see TSB-M-03(4.1 and 4.2)S and TSB-M-04(5.1 and 9.1)S on the Department's web site at [www.tax.state.ny.us](http://www.tax.state.ny.us).

On June 1, 2003, the state sales and use tax rate increased from 4% to 4¼%. This rate increase was scheduled to expire on May 31, 2005. In addition, the rates of the prepaid sales taxes on diesel motor fuel, motor fuel and cigarettes also increased by ¼%, effective June 1, 2003. The vendor collection credit expanded to 3½% of the amount of sales tax collected at the rate of 4¼% (rather than 4%), not to exceed \$150 per quarterly period. These prepaid tax rates and the vendor collection credit were also scheduled to revert back to their pre June 1, 2003 rates on June 1, 2005.

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The provisions of the Tax Law which reduced the rate of state sales and use taxes on transmission and distribution (T&D) of gas and electricity by 25% per year over four years were not amended. Prior to June 1, 2003, the rate was 1%. Since the state sales and use tax rate was increased by  $\frac{1}{4}\%$  on June 1, 2003, the T&D rate also increased from 1% to  $1\frac{1}{4}\%$  on June 1, 2003; however, it still dropped to zero, as scheduled, on September 1, 2003.

On June 4, 2003, the rate of the local sales and compensating use tax imposed in New York City increased from 4% to  $4\frac{1}{8}\%$ , bringing the combined state and local tax rate in New York City to  $8\frac{5}{8}\%$  (which consists of the  $4\frac{1}{4}\%$  state tax, the  $\frac{1}{4}\%$  Metropolitan Commuter Transportation District (MCTD) tax and the  $4\frac{1}{8}\%$  New York City tax). The rate of tax imposed on sales of hotel/motel room occupancy and on sales of cleaning and maintenance services (for fewer than 30 days) also increased by  $\frac{1}{8}\%$ , as of June 4, 2003. However, the citywide 6% rate of tax imposed in New York City on sales of parking, garaging, or storing of motor vehicles, was not increased.

Effective September 1, 2003, the rate of local tax imposed by New York City on sales of cleaning and maintenance services (for 30 days or more), credit rating and reporting services, miscellaneous personal services, and protective and detective services increased from 4% to  $4\frac{1}{8}\%$ .

All of these tax rates for New York City expired on May 31, 2005, and, effective June 1, 2005, the local New York City sales and use tax rates reverted to 4%.

Ten counties enacted legislation to increase their local sales and use tax rate during the March 2004 - February 2005 selling period. Westchester and Wayne counties' tax rate increase went into effect on March 1, 2004, followed by Clinton, Lewis, Orange, Madison, and Schoharie counties on June 1, 2004. On September 1, 2004, Oswego, Jefferson, Essex, and Onondaga counties enacted their local sales and use tax rate increases while Allegany county enacted its increase effective December 1, 2004. See Appendix C for the combined State and local sales tax rates in each county, effective March 1, 2004. For a complete listing of these tax rate changes, see sales tax publication PUB-718-A at [www.tax.state.ny.us](http://www.tax.state.ny.us).

## Annual Sales and Purchases

Table 1 summarizes annual sales and purchases subject to use tax for the state and local tax base for all New York counties during the past five years. With the exception of the March 2001-February 2002 selling period, annual sales have grown each year when compared with sales reported for the previous year. Preliminary data for March 2004 through February 2005 indicate that reported sales increased by \$15.8 billion to \$251.2 billion, which is a 6.7 percent increase from the previous year.

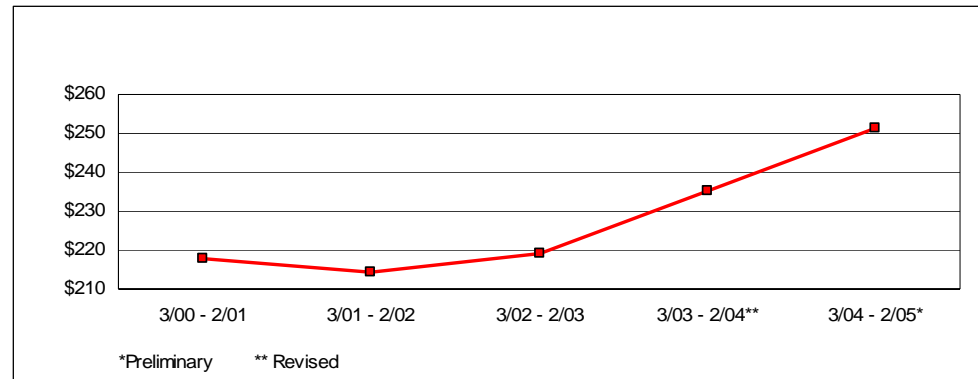
**Table 1: Statewide Combined Annual State and Local Tax Base Totals**  
(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$217,750,656	\$10,598,226	5.12
3/01 - 2/02	214,511,354	(3,239,302)	(1.49)
3/02 - 2/03	219,283,527	4,772,173	2.22
3/03 - 2/04**	235,330,905	16,047,378	7.32
3/04 - 2/05*	251,159,919	15,829,014	6.73

\* Preliminary  
\*\* Revised

Figure 1 depicts that the March 2004-February 2005 selling period continued the upward trend of annual sales that had occurred since the March 2002 through February 2003 selling period. The decrease in taxable sales and purchases in the March 2001-February 2002 selling period was directly related to the impact of the national recession, the decline in financial markets and the World Trade Center disaster. Even with this one-year decline, annual sales have increased 15.3 percent from the March 2000-February 2001 reporting period.

**Figure 1: Statewide Five-Year Trend**  
(in Billions)





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## Industry Analysis

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 2004 through February 2005 annual selling period reached \$238.3 billion. This amount exceeded the total reported for the previous year's comparable twelve-month selling period by 7.8 percent (\$17.3 billion).

Statewide, all but one of the major industries realized year-over-year growth for the latest annual selling period. The most significant percentage increases were in the professional, scientific, and technical industry (11.4 percent) and the wholesale trade industry (11.2 percent). For the other major industries reporting gains, the increases ranged from 1.3 percent in the arts, entertainment, and recreation industry to 8.8 percent in the accommodation and food services industry. The only industry to report a decline in taxable sales and purchases was the utilities industry (-0.5 percent).

Retail sales accounted for 52.0 percent of the taxable sales and purchases in the state tax base, contributing \$123.9 billion to the statewide total. During this most recent selling period, retail sales rose 8.4 percent from the previous year. Gains were realized in all sectors of the retail trade industry with the exception of motor vehicles and parts (- 0.8 percent). Percentage growth for the remaining sectors ranged from 2.3 percent in the electronics and appliances sector to 27.4 percent in the clothing (excluding local sales) sector. Most of the growth in taxable sales of clothing is attributable to the ending of the state's permanent sales and use tax exemption on clothing items and footwear costing less than \$110 on June 1, 2003.

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

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$7,313,487	\$7,275,681	(0.52)
Construction	4,583,970	4,907,645	7.06
Manufacturing	5,239,615	5,690,403	8.60
Wholesale Trade	17,139,807	19,059,275	11.20
Retail Trade Total	114,303,063	123,930,092	8.42
Motor Vehicles and Parts	28,422,310	28,207,007	(0.76)
Furniture and Home Furnishings	5,358,861	5,664,251	5.70
Electronics and Appliances	4,417,144	4,517,837	2.28
Building Materials and Garden Equipment	10,820,955	12,142,909	12.22
Food and Beverage	10,254,473	10,718,084	4.52
Health and Personal Care	3,653,851	3,754,761	2.76
Gasoline Stations	7,916,931	8,988,662	13.54
Clothing (excluding local sales)	12,285,606	15,646,328	27.35
Sporting Goods, Hobby, Book and Music Stores	4,736,900	4,957,614	4.66
General Merchandise	17,184,978	19,199,333	11.72
Miscellaneous Retail	5,768,894	6,342,855	9.95
Nonstore Retail	3,482,160	3,790,449	8.85
Information	16,267,274	17,077,297	4.98
Professional, Scientific, and Technical	4,484,217	4,995,722	11.41
Administrative/Support Services	6,438,816	6,660,891	3.45
Health Care	262,773	283,601	7.93
Arts, Entertainment, and Recreation	2,539,811	2,571,812	1.26
Accommodation and Food Services	24,714,784	26,898,947	8.84
Food Services	18,875,463	20,202,099	7.03
Accommodation	5,839,321	6,696,848	14.69
Other Services Total	6,685,321	7,010,396	4.86
Repair and Maintenance	4,441,803	4,539,735	2.20
Personal and Laundry Services	1,781,850	1,952,488	9.58
All Other Services	461,668	518,173	12.24
Ag., Mining, Trans., FIRE, Educ., Govt.	9,322,209	9,532,064	2.25
Unclassified by Industry	1,671,289	2,400,736	43.65
<b>Grand Total</b>	<b>\$220,966,436</b>	<b>\$238,294,562</b>	<b>7.84</b>

\* Preliminary

\*\* Revised

**Figure 2: Statewide Industry Shares for the State Tax Base in the 3/04-2/05 Selling Period**

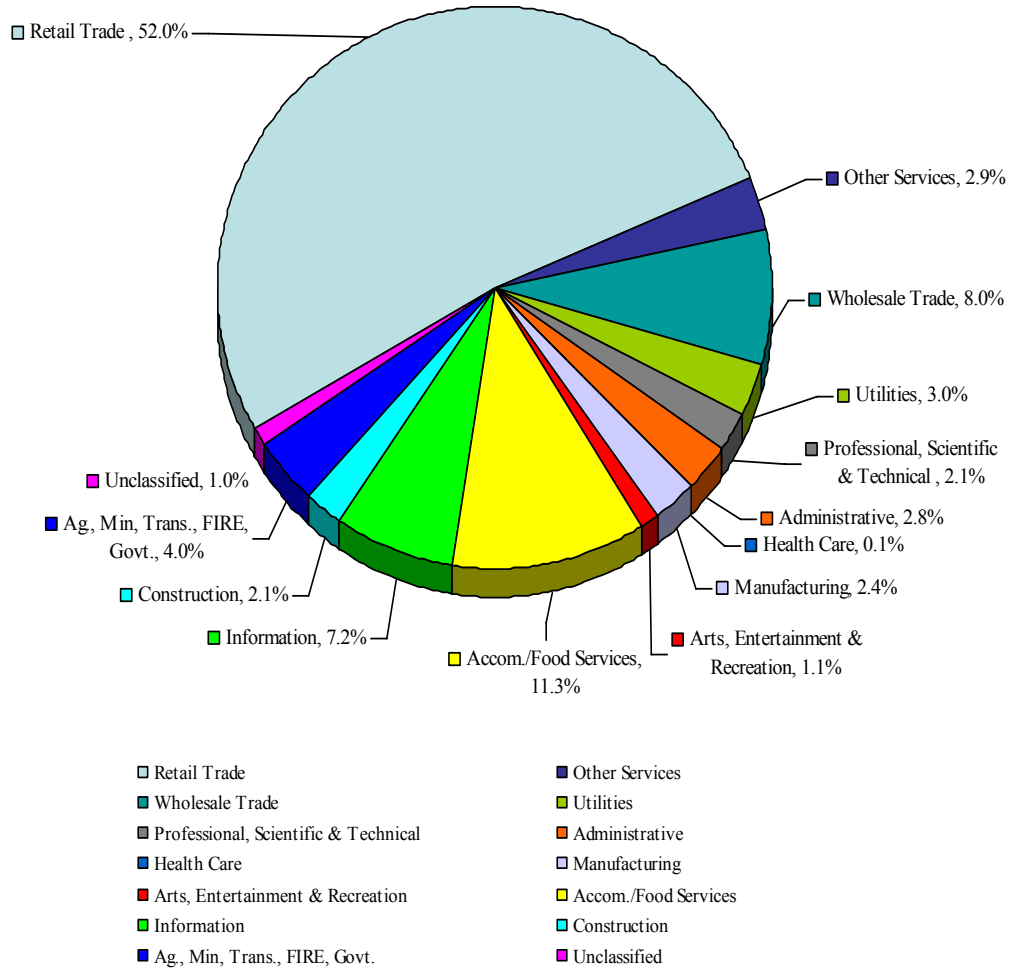


Figure 2 shows the statewide share of taxable sales and purchases contributed by major industry for the state tax base in the latest selling period. Retail trade and accommodation and food services continue to be the two largest sources of State taxable sales and purchases. Combined, they contribute 63.3 percent of the State total.

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 2004 through February 2005 selling period decreased by 10.4 percent from the previous reporting period. Most of this decrease was due to the expiration of the State's permanent sales and use tax exemption on clothing items and footwear costing less than \$110 on June 1, 2003. Taxable sales and purchases reported from the 1.5 percent sales tax on residential energy alone contributed 80.4 percent to the statewide local tax base.

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

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$10,018,050	\$10,349,222	3.31
Clothing - local sales only	2,083,507	187,243	(91.01)
Fuel and utility services; farm services (NYC only)	960,304	863,600	(10.07)
Other NYC Services 1/	914,004	991,510	8.48
Telephone services	2,928	526	(82.04)
Sales to Qualified Empire Zone Enterprises (QEZE)s	385,676	473,257	22.71
<b>Grand Total</b>	<b>\$14,364,469</b>	<b>\$12,865,358</b>	<b>(10.44)</b>

\* Preliminary

\*\* Revised

1/ Includes parking services, hotel room occupancy services, cleaning and maintenance services, credit rating and reporting services, miscellaneous personal services, protective and detective services, and interior decorating and design services.

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## County Trends by Region

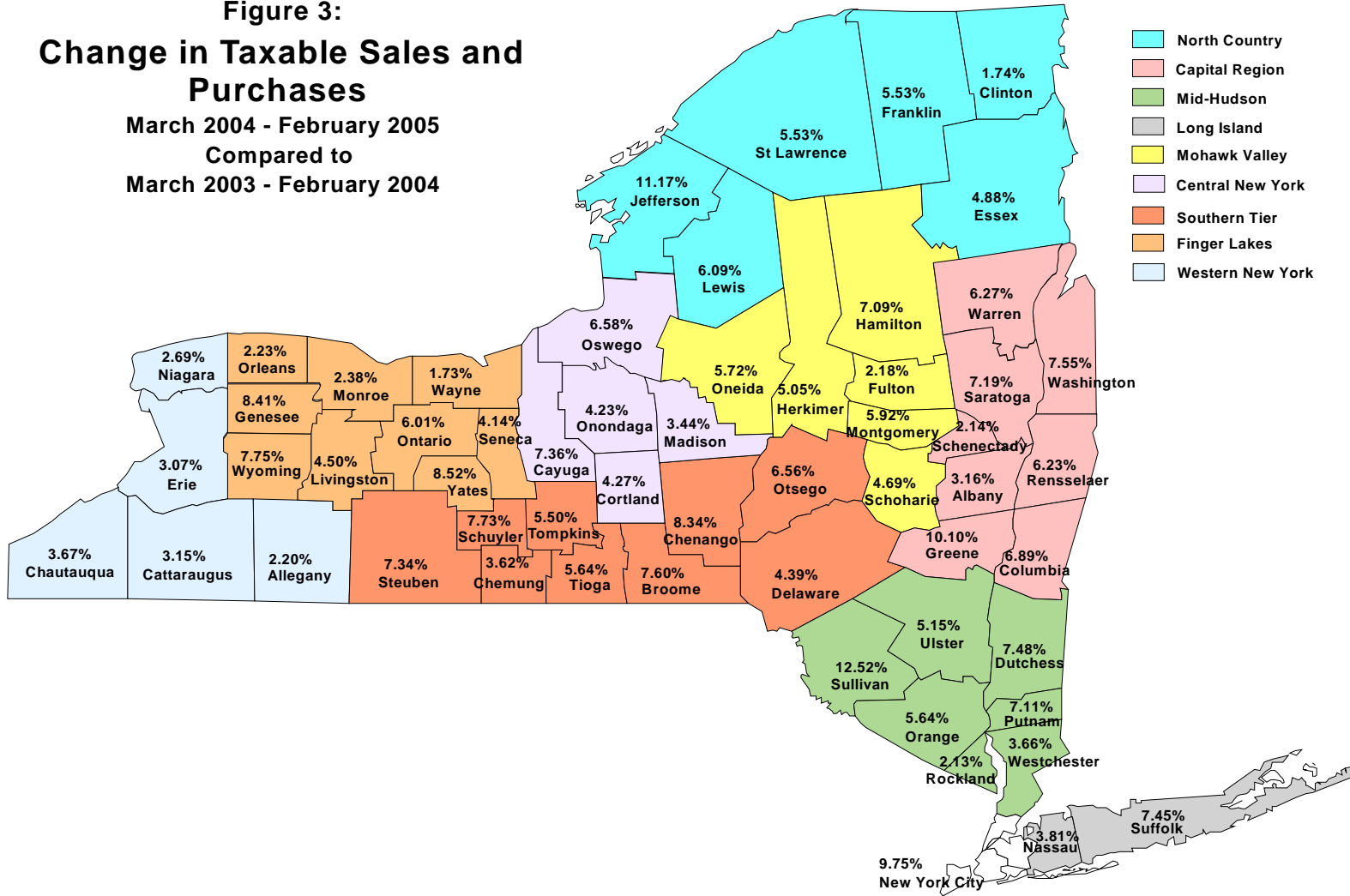
All of the State's counties showed year-over-year gains in taxable sales and purchases. Figure 3 provides a glimpse of county sales activity trends by region. As shown, year-over-year gains were widely dispersed throughout the State.

Table 4 indicates that three counties surpassed ten percent growth in total taxable sales and purchases for the March 2004 through February 2005 period as compared with the previous year. Sullivan County (12.5 percent) experienced the most growth in taxable sales and purchases, followed by Jefferson County (11.2 percent) and Greene County (10.1 percent).

Increases in retail trade (12.2 percent) and accommodation and food services (21.6 percent) explained 77.7 percent of Sullivan County's reported \$90.2 million gain in state base taxable sales and purchases. In retail trade, significant gains were reported in the building materials and garden equipment sector from opening new home improvement centers. These gains were responsible for 58.1 percent of the growth reported in the retail trade industry. The reported 43.7 percent growth in the food services sector of the accommodation and food services industry was the stimulus for 20.1 percent of Sullivan County's reported gain in taxable sales and purchases.

Jefferson County's (11.2 percent) reported gain in taxable sales and purchases was the result of gains in the wholesale trade (26.9 percent) and the retail trade (12.8 percent) industries. Together, these two industries represented more than 80 percent of Jefferson County's 11.9 percent reported gain in state base taxable sales and purchases. Greene County (10.1 percent) also experienced significant increases in reported taxable sales and purchases, largely due to significant increases in sales in the retail trade industry (10.5 percent). Like Sullivan County, significant gains were reported in the building materials and garden equipment sector. These gains represented 44.2 percent of the total increase in Greene County's reported taxable sales and purchases.

**Figure 3:**  
**Change in Taxable Sales and Purchases**  
 March 2004 - February 2005  
 Compared to  
 March 2003 - February 2004



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

<b>County</b>	<b>March 2003 - Feb. 2004**</b>	<b>March 2004 - Feb. 2005*</b>	<b>Percent Change</b>	<b>County</b>	<b>March 2003 - Feb. 2004**</b>	<b>March 2004 - Feb. 2005*</b>	<b>Percent Change</b>
Albany	5,101,359	5,262,731	3.16	Oneida	2,466,106	2,607,099	5.72
Allegany	327,290	334,488	2.20	Onondaga	6,362,109	6,631,289	4.23
Broome	2,235,815	2,405,683	7.60	Ontario	1,712,681	1,815,659	6.01
Cattaraugus	791,665	816,618	3.15	Orange	5,026,882	5,310,233	5.64
Cayuga	782,699	840,329	7.36	Orleans	266,230	272,179	2.23
Chautauqua	1,354,139	1,403,878	3.67	Oswego	1,035,569	1,103,740	6.58
Chemung	1,091,914	1,131,423	3.62	Otsego	683,703	728,570	6.56
Chenango	392,522	425,259	8.34	Putnam	1,072,481	1,148,715	7.11
Clinton	993,509	1,010,771	1.74	Rensselaer	1,365,041	1,450,072	6.23
Columbia	664,225	710,013	6.89	Rockland	3,877,751	3,960,350	2.13
Cortland	512,464	534,326	4.27	St. Lawrence	1,025,417	1,082,079	5.53
Delaware	431,609	450,542	4.39	Saratoga	2,804,989	3,006,625	7.19
Dutchess	3,637,259	3,909,401	7.48	Schenectady	1,851,847	1,891,388	2.14
Erie	11,600,942	11,956,767	3.07	Schoharie	286,301	299,730	4.69
Essex	498,722	523,077	4.88	Schuyler	167,382	180,312	7.73
Franklin	392,932	414,654	5.53	Seneca	366,695	381,872	4.14
Fulton	521,850	533,245	2.18	Steuben	900,842	966,959	7.34
Genesee	659,963	715,458	8.41	Suffolk	23,659,228	25,421,249	7.45
Greene	506,873	558,051	10.10	Sullivan	736,572	828,768	12.52
Hamilton	73,355	78,558	7.09	Tioga	366,281	386,923	5.64
Herkimer	514,693	540,669	5.05	Tompkins	1,058,412	1,116,616	5.50
Jefferson	1,270,444	1,412,332	11.17	Ulster	2,236,019	2,351,264	5.15
Lewis	177,778	188,609	6.09	Warren	1,300,663	1,382,177	6.27
Livingston	520,548	543,967	4.50	Washington	422,250	454,122	7.55
Madison	565,994	585,437	3.44	Wayne	758,163	771,255	1.73
Monroe	8,930,347	9,142,559	2.38	Westchester	15,510,362	16,078,286	3.66
Montgomery	485,652	514,419	5.92	Wyoming	299,951	323,211	7.75
Nassau	20,822,053	21,616,036	3.81	Yates	175,562	190,512	8.52
Niagara	2,207,890	2,267,172	2.69	New York City	89,468,848	98,192,167	9.75

Note: Dollar data is in thousands.

\* Preliminary

\*\* Revised

## New York City

The five New York City counties of the Bronx, Kings, New York (Manhattan), Queens and Richmond represent 39.1 percent of all reportable statewide taxable sales and purchases for the latest annual period. With the exception of the March 2001-February 2002 annual selling period, New York City sales had expanded continually since the late 1990's. Reported taxable sales and purchases for 2004-2005 increased by 9.8 percent to \$98.2 billion (Table 5 and Figure 4).

## New York City

**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
3/00 - 2/01	\$86,029,898	\$4,322,410	5.29
3/01 - 2/02	80,862,722	(5,167,177)	(6.01)
3/02 - 2/03	81,701,704	838,983	1.04
3/03 - 2/04**	89,468,848	7,767,143	9.51
3/04 - 2/05*	98,192,167	8,723,319	9.75

\* Preliminary

\*\* Revised

**Figure 4: Five-Year Trend for New York City**  
(In Billions)

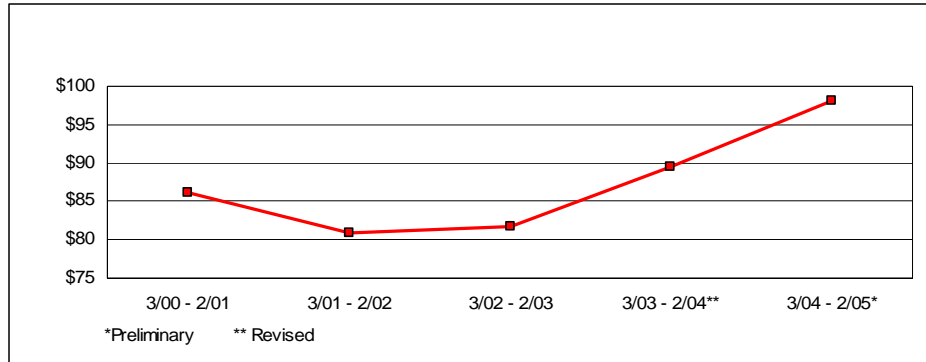


Table 6 summarizes New York City's annual total taxable sales and purchases by industry for the state tax base. For the most recent selling period ending February 2005, sales tax vendors reported \$90.9 billion in New York City taxable sales and purchases, an increase of \$8.5 billion or 10.4 percent from the same period one year earlier.



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

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$3,616,445	\$3,593,524	(0.63)
Construction	2,113,496	2,244,105	6.18
Manufacturing	1,919,022	2,066,923	7.71
Wholesale Trade	6,745,342	7,439,895	10.30
Retail Trade Total	32,263,219	36,468,077	13.03
Motor Vehicles and Parts	4,741,757	4,722,843	(0.40)
Furniture and Home Furnishings	1,797,826	1,945,270	8.20
Electronics and Appliances	1,966,150	2,055,835	4.56
Building Materials and Garden Equipment	2,361,525	2,694,364	14.09
Food and Beverage	2,783,353	2,943,748	5.76
Health and Personal Care	1,694,374	1,811,539	6.91
Gasoline Stations	1,218,160	1,388,809	14.01
Clothing (excluding local sales)	6,027,184	7,801,765	29.44
Sporting Goods, Hobby, Book and Music Stores	1,706,791	1,810,176	6.06
General Merchandise	4,232,032	4,959,520	17.19
Miscellaneous Retail	2,444,124	2,843,352	16.33
Nonstore Retail	1,289,943	1,490,856	15.58
Information	7,980,830	8,441,159	5.77
Professional, Scientific, and Technical	2,928,665	3,350,355	14.40
Administrative/Support Services	3,302,120	3,420,785	3.59
Health Care	86,118	95,686	11.11
Arts, Entertainment, and Recreation	798,857	811,093	1.53
Accommodation and Food Services	12,760,172	14,403,673	12.88
Food Services	8,849,709	9,698,994	9.60
Accommodation	3,910,463	4,704,679	20.31
Other Services Total	2,637,492	2,812,907	6.65
Repair and Maintenance	1,055,952	1,079,759	2.25
Personal and Laundry Services	1,316,136	1,445,302	9.81
All Other Services	265,404	287,846	8.46
Ag., Mining, Trans., FIRE, Educ., Govt.	4,362,126	4,492,227	2.98
Unclassified by Industry	823,271	1,219,697	48.15
<b>Grand Total</b>	<b>\$82,337,176</b>	<b>\$90,860,106</b>	<b>10.35</b>

\* Preliminary

\*\*Revised

For both the State and City, retail sales provide 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 52.0 percent of all taxable sales statewide, in contrast with 40.1 percent within the City. Both these shares increased from the previous annual selling period, primarily due to the expiration of the State's and City's permanent sales and use tax exemption on clothing items and footwear costing less than \$110 that went into effect on June 1, 2003.

In New York City, all but one major industry posted a percentage gain from the previous reporting period. The largest increases were reported in the professional, scientific, and technical industry (14.4 percent) and the retail trade industry (13.0 percent). In the retail trade industry, taxable sales and purchases in the clothing (excluding local sales) sector grew by 29.4 percent. Gains in the other retail trade sectors ranged from 4.6 percent in electronics and appliances to 17.2 percent in general merchandise. Only the motor vehicles and parts sector saw a slight decline in retail sales (-0.4 percent). Other noteworthy percentage increases in the major industries occurred in the accommodations and food services industry (12.9 percent) and the wholesale trade industry (10.3 percent). A small percentage decline was noted in the utilities (excluding residential energy) industry (-0.6 percent).

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

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

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$5,198,549	\$5,374,196	3.38
Fuel and utility services; farming services	960,267	863,600	(10.07)
Other NYC Services 1/	914,004	991,510	8.48
Sales to Qualified Empire Zone Enterprises (QEZE)	58,852	102,755	74.60
<b>Grand Total</b>	<b>\$7,131,672</b>	<b>\$7,332,061</b>	<b>2.81</b>

\* Preliminary

\*\* Revised

1/ Includes parking services, hotel room occupancy services, cleaning and maintenance services, credit rating and reporting services miscellaneous personal services, protective and detective services, and interior decorating and design services.

Taxable sales and purchases reported from the 1.5 percent sales tax on residential energy comprise 73.3 percent of New York City’s local tax base. Taxable sales for residential energy rose by 3.4 percent during the year. New York City opted not to impose a local sales tax on clothing during the four temporary clothing exemption weeks.

## Counties Outside New York City

Preliminary data indicates that taxable sales and purchases in counties outside New York City reached \$153.0 billion for the year ending February 2005 (Table 8). This value represents a 4.9 percent increase from the previous year and a 16.1 percent increase from sales reported five years ago. Figure 5 shows that taxable sales and purchases reported outside of New York City continued to grow during the last annual selling period.

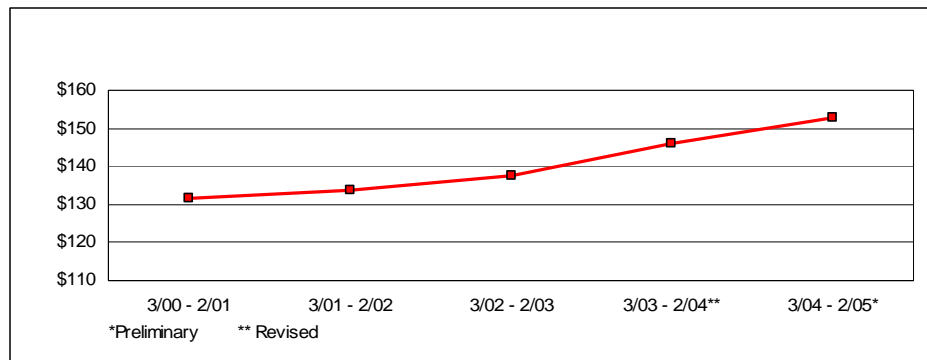
**Table 8: All Counties Outside of New York City - Combined Annual State and Local Tax Base Totals**  
(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$131,720,758	\$6,275,816	5.00
3/01 - 2/02	133,648,632	1,927,874	1.46
3/02 - 2/03	137,581,822	3,933,190	2.94
3/03 - 2/04**	145,862,020	8,280,198	6.02
3/04 - 2/05*	152,967,753	7,105,733	4.87

\* Preliminary

\*\* Revised

**Figure 5: Five-Year Trend for Counties Outside of New York City**  
(In Billions)



Analysis of the state tax base industry data presented in Table 9 reveals that the wholesale trade industry reported the largest percentage gain (11.8 percent) of any major industry from the same period in the previous year. Retail trade taxable sales increased 6.6 percent. Sales from the clothing (excluding local sales) sector saw an increase of over \$1.5 billion (25.3 percent) from the previous year. The only industry to experience any decline was the utilities industry (-0.4 percent).

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

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$3,697,041	\$3,682,157	(0.40)
Construction	2,470,473	2,663,539	7.81
Manufacturing	3,320,593	3,623,480	9.12
Wholesale Trade	10,394,465	11,619,380	11.78
Retail Trade Total	82,039,844	87,462,015	6.61
Motor Vehicles and Parts	23,680,554	23,484,164	(0.83)
Furniture and Home Furnishings	3,561,035	3,718,981	4.44
Electronics and Appliances	2,450,994	2,462,003	0.45
Building Materials and Garden Equipment	8,459,430	9,448,545	11.69
Food and Beverage	7,471,121	7,774,336	4.06
Health and Personal Care	1,959,477	1,943,222	(0.83)
Gasoline Stations	6,698,771	7,599,853	13.45
Clothing (excluding local sales)	6,258,423	7,844,564	25.34
Sporting Goods, Hobby, Book and Music Stores	3,030,109	3,147,438	3.87
General Merchandise	12,952,946	14,239,812	9.93
Miscellaneous Retail	3,324,770	3,499,503	5.26
Nonstore Retail	2,192,217	2,299,593	4.90
Information	8,286,444	8,636,139	4.22
Professional, Scientific, and Technical	1,555,551	1,645,367	5.77
Administrative/Support Services	3,136,697	3,240,106	3.30
Health Care	176,655	187,914	6.37
Arts, Entertainment, and Recreation	1,740,954	1,760,718	1.14
Accommodation and Food Services	11,954,612	12,495,274	4.52
Food Services	10,025,754	10,503,105	4.76
Accommodation	1,928,857	1,992,169	3.28
Other Services Total	4,047,829	4,197,489	3.70
Repair and Maintenance	3,385,851	3,459,976	2.19
Personal and Laundry Services	465,713	507,186	8.91
All Other Services	196,264	230,327	17.36
Ag., Mining, Trans., FIRE, Educ., Govt.	4,960,084	5,039,837	1.61
Unclassified by Industry	848,018	1,181,040	39.27
<b>Grand Total</b>	<b>\$138,629,260</b>	<b>\$147,434,456</b>	<b>6.35</b>

\*Preliminary

\*\* Revised

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 2004 through February 2005 selling period decreased by 23.5 percent, due to the elimination of the permanent sales and use tax exemption on clothing on June 1, 2003. Taxable sales and purchases from the 1.5 percent sales tax on residential energy sales contributed 89.9 percent to the local tax base for all counties outside of New York City.

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

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$4,819,501	\$4,975,026	3.23
Clothing - local sales only	2,083,507	187,243	(91.01)
Telephone services	2,928	526	(82.04)
Sales to Qualified Empire Zone Enterprises (QEZE)	326,824	370,502	13.36
<b>Grand Total</b>	<b>\$7,232,760</b>	<b>\$5,533,297</b>	<b>(23.50)</b>

\* Preliminary

\*\* Revised

## 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 200,000 sales tax returns filed each quarter with the New York State Department of Taxation and Finance. Most of the 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 recent analysis of data corrections to the sales tax file indicates that a minimum time period of two years 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 data entered onto data files, obtains any missing data, checks for data inconsistencies, corrects the 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 data base 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.

This report generally classifies taxable sales and purchases within industrial 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.

Classification problems arise when vendors inadvertently misclassify or fail to identify their primary business activity. For example, a wholesaler who also conducts retail sales may not understand to classify the primary business as wholesale trade. Misclassification problems are nearly impossible to remedy. The Office of Tax Policy Analysis has been able to classify some vendors who did not classify themselves. After this effort, less than two percent of the taxable sales and purchases of vendors remain unclassified.

Some counties tax both residential and nonresidential energy sales. However, New York State and a number of counties that are listed in Appendix B do not tax residential energy sales. 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 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.

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



# Albany County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$4,835,726	\$277,870	6.10
3/01 - 2/02	4,902,302	66,576	1.38
3/02 - 2/03	4,946,179	43,877	0.90
3/03 - 2/04**	5,101,359	155,180	3.14
3/04 - 2/05*	5,262,731	161,372	3.16

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$155,559	\$144,606	(7.04)
Construction	101,577	101,453	(0.12)
Manufacturing	120,678	127,959	6.03
Wholesale Trade	456,107	489,084	7.23
Retail Trade Total	2,618,429	2,808,168	7.25
Motor Vehicles and Parts	625,027	612,522	(2.00)
Furniture and Home Furnishings	143,095	142,844	(0.18)
Electronics and Appliances	99,215	104,304	5.13
Building Materials and Garden Equipment	203,850	251,999	23.62
Food and Beverage	188,253	187,297	(0.51)
Health and Personal Care	61,509	59,715	(2.92)
Gasoline Stations	224,764	251,607	11.94
Clothing (excluding local sales)	248,734	298,166	19.87
Sporting Goods, Hobby, Book and Music Stores	148,676	152,167	2.35
General Merchandise	492,409	561,601	14.05
Miscellaneous Retail	122,169	124,501	1.91
Nonstore Retail	60,729	61,446	1.18
Information	280,615	279,495	(0.40)
Professional, Scientific, and Technical	64,693	71,768	10.94
Administrative/Support Services	115,702	116,666	0.83
Health Care	5,377	6,663	23.93
Arts, Entertainment, and Recreation	28,623	27,135	(5.20)
Accommodation and Food Services	523,490	541,781	3.49
Food Services	399,551	414,419	3.72
Accommodation	123,939	127,362	2.76
Other Services Total	149,303	149,560	0.17
Repair and Maintenance	110,449	109,797	(0.59)
Personal and Laundry Services	23,948	26,547	10.85
All Other Services	14,907	13,216	(11.34)
Ag., Mining, Trans., FIRE, Educ., Govt.	244,979	249,425	1.81
Unclassified by Industry	31,957	44,038	37.81
<b>Grand Total</b>	<b>\$4,897,089</b>	<b>\$5,157,801</b>	<b>5.32</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$92,586	\$90,065	(2.72)
Clothing - local sales only	101,627	32	(99.97)
Telephone services	803	51	(93.65)
Sales to Qualified Empire Zone Enterprises (QEZE)	9,255	14,782	59.71
<b>Grand Total</b>	<b>\$204,271</b>	<b>\$104,930</b>	<b>(48.63)</b>

\* Preliminary

\*\* Revised



# Allegany County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$333,153	\$23,440	7.57
3/01 - 2/02	330,018	(3,134)	(0.94)
3/02 - 2/03	340,031	10,013	3.03
3/03 - 2/04**	327,290	(12,741)	(3.75)
3/04 - 2/05*	334,488	7,198	2.20

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$6,082	\$6,208	2.08
Construction	4,803	6,305	31.27
Manufacturing	8,115	7,275	(10.35)
Wholesale Trade	23,420	25,283	7.96
Retail Trade Total	169,097	173,051	2.34
Motor Vehicles and Parts	63,326	61,584	(2.75)
Furniture and Home Furnishings	5,083	5,371	5.65
Electronics and Appliances	2,165	2,424	11.97
Building Materials and Garden Equipment	15,353	15,472	0.78
Food and Beverage	23,179	23,518	1.47
Health and Personal Care	3,543	3,165	(10.66)
Gasoline Stations	20,370	23,229	14.03
Clothing (excluding local sales)	2,301	2,860	24.30
Sporting Goods, Hobby, Book and Music Stores	2,344	2,337	(0.29)
General Merchandise	20,356	21,679	6.50
Miscellaneous Retail	3,668	3,885	5.92
Nonstore Retail	7,410	7,528	1.59
Information	18,559	19,779	6.57
Professional, Scientific, and Technical	1,563	1,177	(24.75)
Administrative/Support Services	3,954	3,659	(7.48)
Health Care	258	190	(26.38)
Arts, Entertainment, and Recreation	3,138	2,302	(26.63)
Accommodation and Food Services	24,494	24,959	1.90
Food Services	21,235	22,171	4.40
Accommodation	3,259	2,789	(14.42)
Other Services Total	12,274	12,145	(1.05)
Repair and Maintenance	10,593	10,380	(2.01)
Personal and Laundry Services	453	611	34.98
All Other Services	1,229	1,155	(6.07)
Ag., Mining, Trans., FIRE, Educ., Govt.	9,844	11,381	15.61
Unclassified by Industry	2,136	4,141	93.90
<b>Grand Total</b>	<b>\$287,737</b>	<b>\$297,855</b>	<b>3.52</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$37,725	\$36,603	(2.97)
Clothing - local sales only	1,827	29	(98.43)
<b>Grand Total</b>	<b>\$39,552</b>	<b>\$36,632</b>	<b>(7.38)</b>

\* Preliminary

\*\* Revised

# Broome County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$2,087,683	\$9,860	0.47
3/01 - 2/02	2,063,480	(24,203)	(1.16)
3/02 - 2/03	2,071,483	8,003	0.39
3/03 - 2/04**	2,235,808	164,325	7.93
3/04 - 2/05*	2,405,681	169,874	7.60

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$66,888	\$85,795	28.27
Construction	36,994	38,034	2.81
Manufacturing	35,010	42,076	20.19
Wholesale Trade	180,365	216,828	20.22
Retail Trade Total	1,358,071	1,438,073	5.89
Motor Vehicles and Parts	325,727	323,567	(0.66)
Furniture and Home Furnishings	58,431	58,299	(0.22)
Electronics and Appliances	38,924	38,620	(0.78)
Building Materials and Garden Equipment	137,229	145,267	5.86
Food and Beverage	98,011	102,460	4.54
Health and Personal Care	37,892	36,578	(3.47)
Gasoline Stations	161,946	185,277	14.41
Clothing (excluding local sales)	92,546	112,821	21.91
Sporting Goods, Hobby, Book and Music Stores	62,013	70,016	12.90
General Merchandise	266,154	283,904	6.67
Miscellaneous Retail	47,764	50,844	6.45
Nonstore Retail	31,435	30,420	(3.23)
Information	121,870	135,571	11.24
Professional, Scientific, and Technical	14,644	14,966	2.20
Administrative/Support Services	34,727	36,138	4.06
Health Care	2,324	2,786	19.87
Arts, Entertainment, and Recreation	10,408	10,909	4.82
Accommodation and Food Services	220,151	223,852	1.68
Food Services	191,570	194,434	1.50
Accommodation	28,581	29,418	2.93
Other Services Total	61,316	61,828	0.84
Repair and Maintenance	51,546	52,187	1.24
Personal and Laundry Services	3,531	3,540	0.26
All Other Services	6,239	6,100	(2.22)
Ag., Mining, Trans., FIRE, Educ., Govt.	62,673	66,110	5.48
Unclassified by Industry	9,071	10,380	14.43
<b>Grand Total</b>	<b>\$2,214,511</b>	<b>\$2,383,345</b>	<b>7.62</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Sales to Qualified Empire Zone Enterprises (QEZE)	\$21,304	\$22,338	4.88
<b>Grand Total</b>	<b>\$21,304</b>	<b>\$22,338</b>	<b>4.86</b>

\* Preliminary

\*\* Revised

# Cattaraugus County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$742,685	\$45,073	6.46
3/01 - 2/02	763,045	20,360	2.74
3/02 - 2/03	774,398	11,353	1.49
3/03 - 2/04**	791,665	17,266	2.23
3/04 - 2/05*	816,618	24,954	3.15

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$18,242	\$17,345	(4.92)
Construction	8,249	10,039	21.69
Manufacturing	18,899	18,860	(0.20)
Wholesale Trade	39,463	43,919	11.29
Retail Trade Total	414,021	431,800	4.29
Motor Vehicles and Parts	121,769	121,612	(0.13)
Furniture and Home Furnishings	11,750	13,880	18.12
Electronics and Appliances	6,812	7,017	3.01
Building Materials and Garden Equipment	49,958	51,678	3.44
Food and Beverage	55,302	56,595	2.34
Health and Personal Care	8,353	7,958	(4.74)
Gasoline Stations	16,531	17,822	7.81
Clothing (excluding local sales)	8,876	13,646	53.74
Sporting Goods, Hobby, Book and Music Stores	11,316	10,672	(5.69)
General Merchandise	92,560	99,718	7.73
Miscellaneous Retail	18,072	18,061	(0.06)
Nonstore Retail	12,721	13,142	3.31
Information	36,555	40,315	10.28
Professional, Scientific, and Technical	22,758	25,352	11.40
Administrative/Support Services	9,896	11,227	13.45
Health Care	584	1,287	120.36
Arts, Entertainment, and Recreation	3,913	3,634	(7.13)
Accommodation and Food Services	78,001	77,540	(0.59)
Food Services	62,443	61,401	(1.67)
Accommodation	15,558	16,139	3.73
Other Services Total	29,713	29,324	(1.31)
Repair and Maintenance	26,401	25,952	(1.70)
Personal and Laundry Services	1,068	1,095	2.53
All Other Services	2,243	2,276	1.48
Ag., Mining, Trans., FIRE, Educ., Govt.	23,418	24,662	5.31
Unclassified by Industry	2,548	3,568	40.01
<b>Grand Total</b>	<b>\$706,260</b>	<b>\$738,872</b>	<b>4.62</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$67,428	\$68,677	1.85
Clothing - local sales only	9,897	81	(99.18)
Sales to Qualified Empire Zone Enterprises (QEZE's)	8,079	8,988	11.25
<b>Grand Total</b>	<b>\$85,404</b>	<b>\$77,746</b>	<b>(8.97)</b>

\* Preliminary

\*\* Revised

# Cayuga County

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

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$705,340	\$23,191	3.40
3/01 - 2/02	727,289	21,949	3.11
3/02 - 2/03	755,593	28,304	3.89
3/03 - 2/04**	782,699	27,106	3.59
3/04 - 2/05*	840,329	57,631	7.36

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

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$15,186	\$16,214	6.77
Construction	8,351	8,950	7.16
Manufacturing	14,100	17,201	22.00
Wholesale Trade	48,047	54,210	12.83
Retail Trade Total	459,632	507,265	10.36
Motor Vehicles and Parts	134,114	140,937	5.09
Electronics and Appliances	5,687	5,816	2.26
Building Materials and Garden Equipment	56,760	61,317	8.03
Food and Beverage	39,473	40,419	2.39
Health and Personal Care	7,615	8,252	8.36
Gasoline Stations	54,747	61,654	12.62
Clothing (excluding local sales)	7,606	10,568	38.94
Sporting Goods, Hobby, Book and Music Stores	6,450	22,592	250.26
General Merchandise	101,256	107,213	5.88
Miscellaneous Retail	13,725	15,777	14.95
Nonstore Retail	17,583	16,862	(4.10)
Information	38,296	38,480	0.48
Professional, Scientific, and Technical	3,647	3,235	(11.30)
Administrative/Support Services	8,852	11,124	25.67
Health Care	930	1,076	15.64
Arts, Entertainment, and Recreation	8,349	8,672	3.87
Accommodation and Food Services	55,099	59,413	7.83
Food Services	46,625	50,267	7.81
Accommodation	8,475	9,146	7.92
Other Services Total	23,355	23,898	2.33
Repair and Maintenance	20,672	21,009	1.63
Personal and Laundry Services	944	1,024	8.50
All Other Services	1,739	1,865	7.21
Ag., Mining, Trans., FIRE, Educ., Govt.	20,755	20,496	(1.25)
Unclassified by Industry	3,020	4,374	44.86
<b>Grand Total</b>	<b>\$707,619</b>	<b>\$774,608</b>	<b>9.47</b>

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

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$64,609	\$65,718	1.72
Clothing - local sales only	10,471	4	(99.96)
<b>Grand Total</b>	<b>\$75,080</b>	<b>\$65,722</b>	<b>(12.46)</b>

\* Preliminary

\*\* Revised

# Chautauqua County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$1,239,316	(\$18,721)	(1.49)
3/01 - 2/02	1,225,989	(13,327)	(1.08)
3/02 - 2/03	1,266,917	40,928	3.34
3/03 - 2/04**	1,354,139	87,223	6.88
3/04 - 2/05*	1,403,878	49,739	3.67

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$25,744	\$24,148	(6.20)
Construction	19,218	18,899	(1.66)
Manufacturing	39,793	40,916	2.82
Wholesale Trade	87,657	95,761	9.25
Retail Trade Total	728,011	756,914	3.97
Motor Vehicles and Parts	210,475	206,842	(1.73)
Furniture and Home Furnishings	16,363	17,141	4.75
Electronics and Appliances	13,247	13,711	3.51
Building Materials and Garden Equipment	83,787	87,863	4.87
Food and Beverage	76,144	77,146	1.32
Health and Personal Care	14,039	14,142	0.73
Gasoline Stations	53,036	62,248	17.37
Clothing (excluding local sales)	29,670	35,728	20.42
Sporting Goods, Hobby, Book and Music Stores	14,192	13,932	(1.83)
General Merchandise	168,080	176,429	4.97
Miscellaneous Retail	27,600	28,422	2.98
Nonstore Retail	21,379	23,311	9.04
Information	63,290	66,470	5.02
Professional, Scientific, and Technical	7,387	8,713	17.96
Administrative/Support Services	20,131	20,587	2.26
Health Care	1,494	1,382	(7.51)
Arts, Entertainment, and Recreation	12,200	13,784	12.99
Accommodation and Food Services	133,862	136,488	1.96
Food Services	101,916	105,122	3.15
Accommodation	31,946	31,367	(1.81)
Other Services Total	41,579	42,069	1.18
Repair and Maintenance	32,866	33,044	0.54
Personal and Laundry Services	2,224	2,503	12.54
All Other Services	6,489	6,522	0.52
Ag., Mining, Trans., FIRE, Educ., Govt.	50,421	50,007	(0.82)
Unclassified by Industry	5,521	7,381	33.69
<b>Grand Total</b>	<b>\$1,236,306</b>	<b>\$1,283,519</b>	<b>3.82</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$107,010	\$106,964	(0.04)
Sales to Qualified Empire Zone Enterprises (QEZE)	10,824	13,395	23.76
<b>Grand Total</b>	<b>\$117,834</b>	<b>\$120,359</b>	<b>2.14</b>

\* Preliminary

\*\* Revised

# Chemung County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$1,137,364	\$79,731	7.54
3/01 - 2/02	1,116,666	(20,697)	(1.82)
3/02 - 2/03	1,088,651	(28,015)	(2.51)
3/03 - 2/04**	1,091,914	3,263	0.30
3/04 - 2/05*	1,131,423	39,509	3.62

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$23,182	\$23,103	(0.34)
Construction	11,112	13,395	20.55
Manufacturing	20,481	24,618	20.20
Wholesale Trade	53,968	66,936	24.03
Retail Trade Total	646,248	682,781	5.65
Motor Vehicles and Parts	141,655	144,837	2.25
Furniture and Home Furnishings	15,803	17,409	10.16
Electronics and Appliances	12,356	13,051	5.63
Building Materials and Garden Equipment	65,812	67,386	2.39
Food and Beverage	76,948	80,558	4.69
Health and Personal Care	10,987	10,174	(7.40)
Gasoline Stations	45,606	49,331	8.17
Clothing (excluding local sales)	43,765	53,128	21.39
Sporting Goods, Hobby, Book and Music Stores	41,281	43,363	5.05
General Merchandise	152,543	159,770	4.74
Miscellaneous Retail	23,597	25,449	7.85
Nonstore Retail	15,895	18,324	15.28
Information	51,580	51,774	0.37
Professional, Scientific, and Technical	7,044	7,941	12.74
Administrative/Support Services	13,606	13,814	1.53
Health Care	2,175	2,220	2.08
Arts, Entertainment, and Recreation	7,247	7,094	(2.12)
Accommodation and Food Services	94,399	95,582	1.25
Food Services	84,408	85,311	1.07
Accommodation	9,991	10,271	2.81
Other Services Total	21,615	21,392	(1.03)
Repair and Maintenance	17,491	17,126	(2.09)
Personal and Laundry Services	1,834	2,134	16.38
All Other Services	2,290	2,132	(6.91)
Ag., Mining, Trans., FIRE, Educ., Govt.	29,648	29,643	(0.02)
Unclassified by Industry	6,322	7,228	14.33
<b>Grand Total</b>	<b>\$988,627</b>	<b>\$1,047,521</b>	<b>5.96</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$70,495	\$69,682	(1.15)
Clothing - local sales only	22,217	1	(100.00)
Sales to Qualified Empire Zone Enterprises (QEZE)	10,576	14,219	34.44
<b>Grand Total</b>	<b>\$103,288</b>	<b>\$83,902</b>	<b>(18.77)</b>

\* Preliminary

\*\* Revised

# Chenango County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$378,552	\$7,031	1.89
3/01 - 2/02	383,014	4,462	1.18
3/02 - 2/03	386,648	3,634	0.95
3/03 - 2/04**	392,522	5,874	1.52
3/04 - 2/05*	425,259	32,737	8.34

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$6,714	\$7,810	16.31
Construction	8,361	10,728	28.32
Manufacturing	13,470	15,950	18.41
Wholesale Trade	42,524	54,081	27.18
Retail Trade Total	231,109	240,341	3.99
Motor Vehicles and Parts	85,939	87,027	1.27
Furniture and Home Furnishings	6,554	7,090	8.17
Electronics and Appliances	3,278	3,507	6.96
Building Materials and Garden Equipment	17,730	20,654	16.49
Food and Beverage	18,834	19,101	1.42
Health and Personal Care	4,392	4,025	(8.35)
Gasoline Stations	31,119	34,061	9.45
Clothing (excluding local sales)	3,263	3,573	9.50
Sporting Goods, Hobby, Book and Music Stores	1,827	1,826	(0.10)
General Merchandise	41,713	43,969	5.41
Miscellaneous Retail	8,959	9,065	1.19
Nonstore Retail	7,500	6,444	(14.08)
Information	22,575	24,501	8.53
Professional, Scientific, and Technical	1,633	2,783	70.41
Administrative/Support Services	5,265	5,513	4.71
Health Care	461	499	8.24
Arts, Entertainment, and Recreation	2,691	2,675	(0.58)
Accommodation and Food Services	22,107	22,556	2.03
Food Services	20,185	20,316	0.65
Accommodation	1,922	2,241	16.58
Other Services Total	14,120	14,544	3.00
Repair and Maintenance	13,058	13,325	2.04
Personal and Laundry Services	529	668	26.31
All Other Services	533	550	3.31
Ag., Mining, Trans., FIRE, Educ., Govt.	11,158	11,983	7.39
Unclassified by Industry	2,566	3,396	32.36
<b>Grand Total</b>	<b>\$384,753</b>	<b>\$417,360</b>	<b>8.47</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$5,540	\$5,552	0.22
Sales to Qualified Empire Zone Enterprises (QEZE's)	2,229	2,347	5.29
<b>Grand Total</b>	<b>\$7,769</b>	<b>\$7,899</b>	<b>1.67</b>

\* Preliminary

\*\* Revised

# Clinton County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$889,314	\$39,742	4.68
3/01 - 2/02	926,795	37,481	4.21
3/02 - 2/03	955,821	29,025	3.13
3/03 - 2/04**	993,509	37,688	3.94
3/04 - 2/05*	1,010,771	17,262	1.74

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$14,524	\$18,643	28.36
Construction	13,071	14,663	12.18
Manufacturing	31,005	29,971	(3.34)
Wholesale Trade	54,610	60,235	10.30
Retail Trade Total	608,198	655,593	7.79
Motor Vehicles and Parts	156,534	159,396	1.83
Furniture and Home Furnishings	10,674	13,246	24.10
Electronics and Appliances	14,183	14,391	1.46
Building Materials and Garden Equipment	80,281	87,935	9.53
Food and Beverage	50,822	51,235	0.81
Health and Personal Care	12,822	13,014	1.49
Gasoline Stations	64,596	75,625	17.07
Clothing (excluding local sales)	26,473	33,907	28.08
Sporting Goods, Hobby, Book and Music Stores	24,274	29,661	22.19
General Merchandise	122,066	131,023	7.34
Miscellaneous Retail	28,586	34,281	19.92
Nonstore Retail	16,888	11,879	(29.66)
Information	43,469	44,864	3.21
Professional, Scientific, and Technical	4,516	3,162	(29.99)
Administrative/Support Services	13,852	12,727	(8.12)
Health Care	1,160	1,303	12.35
Arts, Entertainment, and Recreation	4,255	3,390	(20.33)
Accommodation and Food Services	77,150	81,671	5.86
Food Services	68,807	72,672	5.62
Accommodation	8,343	8,999	7.86
Other Services Total	20,601	20,919	1.54
Repair and Maintenance	18,040	17,965	(0.42)
Personal and Laundry Services	1,607	1,908	18.70
All Other Services	954	1,046	9.69
Ag., Mining, Trans., FIRE, Educ., Govt.	30,156	30,047	(0.36)
Unclassified by Industry	5,530	5,991	8.34
<b>Grand Total</b>	<b>\$922,098</b>	<b>\$983,179</b>	<b>6.62</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$55,059	\$23,546	(57.23)
Clothing - local sales only	13,186	18	(99.86)
Sales to Qualified Empire Zone Enterprises (QEZE's)	3,166	4,028	27.23
<b>Grand Total</b>	<b>\$71,411</b>	<b>\$27,592</b>	<b>(61.36)</b>

\* Preliminary

\*\* Revised



# Columbia County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$560,715	\$17,506	3.22
3/01 - 2/02	569,835	9,120	1.63
3/02 - 2/03	597,760	27,925	4.90
3/03 - 2/04**	664,225	66,465	11.12
3/04 - 2/05*	710,013	45,788	6.89

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$16,012	\$16,740	4.54
Construction	18,505	21,399	15.64
Manufacturing	20,847	25,141	20.60
Wholesale Trade	56,754	65,963	16.23
Retail Trade Total	392,262	409,301	4.34
Motor Vehicles and Parts	124,888	126,226	1.07
Furniture and Home Furnishings	12,313	13,939	13.20
Electronics and Appliances	8,614	5,824	(32.39)
Building Materials and Garden Equipment	51,970	59,395	14.29
Food and Beverage	32,580	43,828	34.52
Health and Personal Care	5,047	4,630	(8.26)
Gasoline Stations	60,605	54,321	(10.37)
Clothing (excluding local sales)	6,235	8,909	42.90
Sporting Goods, Hobby, Book and Music Stores	4,918	5,008	1.83
General Merchandise	52,699	53,981	2.43
Miscellaneous Retail	17,530	18,866	7.62
Nonstore Retail	14,863	14,373	(3.29)
Information	33,443	39,418	17.87
Professional, Scientific, and Technical	3,561	3,667	2.98
Administrative/Support Services	14,975	15,908	6.23
Health Care	723	624	(13.70)
Arts, Entertainment, and Recreation	3,920	3,704	(5.50)
Accommodation and Food Services	36,782	38,710	5.24
Food Services	34,527	36,319	5.19
Accommodation	2,255	2,391	6.04
Other Services Total	25,356	25,376	0.08
Repair and Maintenance	22,604	23,019	1.83
Personal and Laundry Services	1,730	1,169	(32.45)
All Other Services	1,022	1,188	16.32
Ag., Mining, Trans., FIRE, Educ., Govt.	23,199	22,690	(2.19)
Unclassified by Industry	4,967	8,088	62.83
<b>Grand Total</b>	<b>\$651,307</b>	<b>\$696,730</b>	<b>6.97</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$10,751	\$10,738	(0.11)
Telephone services	14	1	(89.38)
Sales to Qualified Empire Zone Enterprises (QEZE)	2,153	2,543	18.07
<b>Grand Total</b>	<b>\$12,918</b>	<b>\$13,282</b>	<b>2.82</b>

\* Preliminary

\*\* Revised

# Cortland County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$448,335	(\$3,164)	(0.70)
3/01 - 2/02	457,899	9,565	2.13
3/02 - 2/03	480,150	22,251	4.86
3/03 - 2/04**	512,464	32,314	6.73
3/04 - 2/05*	534,326	21,862	4.27

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$13,257	\$14,333	8.12
Construction	8,147	8,090	(0.70)
Manufacturing	12,263	12,336	0.59
Wholesale Trade	34,484	39,830	15.50
Retail Trade Total	284,271	294,178	3.49
Motor Vehicles and Parts	84,607	86,502	2.24
Furniture and Home Furnishings	6,885	6,479	(5.89)
Electronics and Appliances	5,508	5,712	3.69
Building Materials and Garden Equipment	23,079	24,425	5.83
Food and Beverage	28,241	31,097	10.11
Health and Personal Care	6,105	5,397	(11.60)
Gasoline Stations	45,696	49,147	7.55
Clothing (excluding local sales)	5,053	5,880	16.38
Sporting Goods, Hobby, Book and Music Stores	2,880	3,118	8.26
General Merchandise	57,349	59,904	4.45
Miscellaneous Retail	8,419	9,191	9.17
Nonstore Retail	10,448	7,326	(29.88)
Information	21,339	21,960	2.91
Professional, Scientific, and Technical	2,577	2,681	4.04
Administrative/Support Services	7,376	7,553	2.41
Health Care	1,322	1,008	(23.75)
Arts, Entertainment, and Recreation	5,517	5,467	(0.91)
Accommodation and Food Services	49,303	50,683	2.80
Food Services	43,161	43,572	0.95
Accommodation	6,142	7,111	15.78
Other Services Total	11,646	12,540	7.67
Repair and Maintenance	10,597	11,568	9.17
Personal and Laundry Services	673	630	(6.42)
All Other Services	377	342	(9.11)
Ag., Mining, Trans., FIRE, Educ., Govt.	14,711	14,600	(0.76)
Unclassified by Industry	1,415	1,869	32.04
<b>Grand Total</b>	<b>\$467,628</b>	<b>\$487,127</b>	<b>4.17</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$39,305	\$39,527	0.57
Sales to Qualified Empire Zone Enterprises (QEZE's)	5,531	7,672	38.71
<b>Grand Total</b>	<b>\$44,836</b>	<b>\$47,199</b>	<b>5.27</b>

\* Preliminary

\*\* Revised

## Delaware County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$407,717	\$13,531	3.43
3/01 - 2/02	416,672	8,955	2.20
3/02 - 2/03	405,453	(11,219)	(2.69)
3/03 - 2/04**	431,609	26,156	6.45
3/04 - 2/05*	450,542	18,933	4.39

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$9,062	\$9,557	5.46
Construction	9,521	10,652	11.88
Manufacturing	24,436	28,833	17.99
Wholesale Trade	49,801	55,431	11.30
Retail Trade Total	252,552	257,800	2.08
Motor Vehicles and Parts	107,904	107,597	(0.28)
Furniture and Home Furnishings	6,265	6,010	(4.07)
Electronics and Appliances	2,344	2,311	(1.42)
Building Materials and Garden Equipment	33,491	34,002	1.53
Food and Beverage	16,469	17,403	5.67
Health and Personal Care	8,627	8,276	(4.08)
Gasoline Stations	31,474	34,285	8.93
Clothing (excluding local sales)	1,882	2,336	24.11
Sporting Goods, Hobby, Book and Music Stores	2,408	2,597	7.87
General Merchandise	21,780	22,806	4.71
Miscellaneous Retail	9,707	12,132	24.97
Nonstore Retail	10,199	8,045	(21.12)
Information	18,058	19,698	9.09
Professional, Scientific, and Technical	2,501	2,326	(7.00)
Administrative/Support Services	5,322	5,644	6.04
Health Care	160	153	(3.96)
Arts, Entertainment, and Recreation	1,545	1,782	15.33
Accommodation and Food Services	25,766	25,554	(0.82)
Food Services	21,747	21,619	(0.59)
Accommodation	4,019	3,935	(2.11)
Other Services Total	15,322	14,984	(2.21)
Repair and Maintenance	13,523	13,254	(1.99)
Personal and Laundry Services	1,013	1,118	10.33
All Other Services	786	612	(22.15)
Ag., Mining, Trans., FIRE, Educ., Govt.	13,066	13,196	0.99
Unclassified by Industry	4,433	4,821	8.75
<b>Grand Total</b>	<b>\$431,546</b>	<b>\$450,431</b>	<b>4.38</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Services to tangible personal property used in prod.	\$63	\$112	76.14
<b>Grand Total</b>	<b>\$63</b>	<b>\$112</b>	<b>76.14</b>

\* Preliminary

\*\* Revised

# Dutchess County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$3,412,222	\$291,533	9.34
3/01 - 2/02	3,446,903	34,681	1.02
3/02 - 2/03	3,519,101	72,198	2.09
3/03 - 2/04**	3,637,259	118,157	3.36
3/04 - 2/05*	3,909,401	272,143	7.48

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$72,991	\$73,817	1.13
Construction	71,432	78,868	10.41
Manufacturing	83,538	100,135	19.87
Wholesale Trade	230,053	310,770	35.09
Retail Trade Total	2,231,383	2,380,980	6.70
Motor Vehicles and Parts	641,515	638,264	(0.51)
Furniture and Home Furnishings	89,107	93,802	5.27
Electronics and Appliances	48,852	48,960	0.22
Building Materials and Garden Equipment	289,712	324,273	11.93
Food and Beverage	209,006	217,270	3.95
Health and Personal Care	51,117	49,300	(3.56)
Gasoline Stations	187,698	200,722	6.94
Clothing (excluding local sales)	117,866	149,038	26.45
Sporting Goods, Hobby, Book and Music Stores	87,019	90,473	3.97
General Merchandise	338,505	382,256	12.92
Miscellaneous Retail	87,820	93,035	5.94
Nonstore Retail	83,167	93,586	12.53
Information	197,802	213,728	8.05
Professional, Scientific, and Technical	31,844	41,563	30.52
Administrative/Support Services	79,822	87,796	9.99
Health Care	7,539	6,371	(15.49)
Arts, Entertainment, and Recreation	19,651	20,603	4.85
Accommodation and Food Services	282,679	293,988	4.00
Food Services	233,751	244,138	4.44
Accommodation	48,928	49,850	1.88
Other Services Total	114,572	113,885	(0.60)
Repair and Maintenance	96,657	93,820	(2.94)
Personal and Laundry Services	13,420	15,317	14.14
All Other Services	4,495	4,748	5.64
Ag., Mining, Trans., FIRE, Educ., Govt.	121,879	128,780	5.66
Unclassified by Industry	29,586	37,603	27.10
<b>Grand Total</b>	<b>\$3,574,771</b>	<b>\$3,888,887</b>	<b>8.79</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$33	\$0	N/A
Clothing - local sales only	403	16	(96.14)
Sales to Qualified Empire Zone Enterprises (QEZE)	62,051	20,499	(66.96)
<b>Grand Total</b>	<b>\$62,487</b>	<b>\$20,515</b>	<b>(67.17)</b>

\* Preliminary

\*\* Revised

N/A - Data is only applicable to one selling period

# Erie County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$10,999,837	\$596,108	5.73
3/01 - 2/02	11,009,803	9,965	0.09
3/02 - 2/03	11,330,652	320,850	2.91
3/03 - 2/04**	11,600,942	270,290	2.39
3/04 - 2/05*	11,956,767	355,825	3.07

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$259,929	\$232,098	(10.71)
Construction	182,487	191,044	4.69
Manufacturing	265,355	296,960	11.91
Wholesale Trade	843,810	964,875	14.35
Retail Trade Total	6,123,137	6,438,035	5.14
Motor Vehicles and Parts	1,947,979	1,943,106	(0.25)
Furniture and Home Furnishings	237,499	243,556	2.55
Electronics and Appliances	207,695	208,468	0.37
Building Materials and Garden Equipment	511,642	537,571	5.07
Food and Beverage	616,171	637,059	3.39
Health and Personal Care	154,833	147,649	(4.64)
Gasoline Stations	375,883	416,507	10.81
Clothing (excluding local sales)	379,901	477,078	25.58
Sporting Goods, Hobby, Book and Music Stores	288,788	292,696	1.35
General Merchandise	1,034,856	1,144,972	10.64
Miscellaneous Retail	239,391	250,031	4.44
Nonstore Retail	128,498	139,340	8.44
Information	615,798	627,597	1.92
Professional, Scientific, and Technical	111,439	118,944	6.73
Administrative/Support Services	222,182	220,741	(0.65)
Health Care	16,459	19,007	15.49
Arts, Entertainment, and Recreation	132,202	120,128	(9.13)
Accommodation and Food Services	1,062,671	1,092,267	2.79
Food Services	922,738	951,818	3.15
Accommodation	139,933	140,449	0.37
Other Services Total	394,676	408,941	3.61
Repair and Maintenance	329,944	342,937	3.94
Personal and Laundry Services	44,302	44,557	0.58
All Other Services	20,430	21,448	4.98
Ag., Mining, Trans., FIRE, Educ., Govt.	422,619	408,434	(3.36)
Unclassified by Industry	47,045	57,318	21.84
<b>Grand Total</b>	<b>\$10,699,809</b>	<b>\$11,196,390</b>	<b>4.64</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$714,554	\$760,289	6.40
Clothing - local sales only	186,579	88	(99.95)
<b>Grand Total</b>	<b>\$901,133</b>	<b>\$760,377</b>	<b>(15.62)</b>

\* Preliminary

\*\* Revised

# Essex County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$450,212	\$14,794	3.40
3/01 - 2/02	471,385	21,174	4.70
3/02 - 2/03	485,318	13,933	2.96
3/03 - 2/04**	498,722	13,404	2.76
3/04 - 2/05*	523,077	24,355	4.88

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$5,803	\$7,307	25.90
Construction	11,152	10,935	(1.95)
Manufacturing	13,547	14,711	8.59
Wholesale Trade	24,390	26,799	9.88
Retail Trade Total	269,144	285,330	6.01
Motor Vehicles and Parts	73,932	76,518	3.50
Furniture and Home Furnishings	6,238	6,489	4.03
Electronics and Appliances	2,398	2,181	(9.03)
Building Materials and Garden Equipment	36,612	41,117	12.30
Food and Beverage	36,045	37,608	4.33
Health and Personal Care	5,327	5,318	(0.17)
Gasoline Stations	33,853	38,021	12.31
Clothing (excluding local sales)	13,052	15,857	21.49
Sporting Goods, Hobby, Book and Music Stores	10,248	10,014	(2.28)
General Merchandise	30,225	31,019	2.63
Miscellaneous Retail	10,325	10,620	2.86
Nonstore Retail	10,889	10,569	(2.94)
Information	17,770	19,380	9.06
Professional, Scientific, and Technical	2,091	2,911	39.22
Administrative/Support Services	5,438	5,216	(4.08)
Health Care	61	96	57.93
Arts, Entertainment, and Recreation	12,254	12,740	3.97
Accommodation and Food Services	98,824	102,580	3.80
Food Services	40,701	42,822	5.21
Accommodation	58,123	59,758	2.81
Other Services Total	9,941	10,864	9.28
Repair and Maintenance	5,732	6,355	10.87
Personal and Laundry Services	2,566	2,848	11.01
All Other Services	1,643	1,660	1.04
Ag., Mining, Trans., FIRE, Educ., Govt.	19,533	19,050	(2.48)
Unclassified by Industry	2,202	2,766	25.63
<b>Grand Total</b>	<b>\$492,150</b>	<b>\$520,683</b>	<b>5.80</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Clothing - local sales only	\$6,176	\$1,111	(82.01)
Sales to Qualified Empire Zone Enterprises (QEZE)	\$396	1,283	224.20
<b>Grand Total</b>	<b>\$6,572</b>	<b>\$2,394</b>	<b>(63.58)</b>

\* Preliminary

\*\* Revised

# Franklin County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$358,048	\$14,299	4.16
3/01 - 2/02	371,927	13,879	3.88
3/02 - 2/03	376,924	4,998	1.34
3/03 - 2/04**	392,932	16,008	4.25
3/04 - 2/05*	414,654	21,722	5.53

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$7,928	\$9,372	18.22
Construction	6,788	7,190	5.92
Manufacturing	7,031	8,024	14.12
Wholesale Trade	18,965	22,962	21.07
Retail Trade Total	231,675	240,631	3.87
Motor Vehicles and Parts	81,584	81,207	(0.46)
Furniture and Home Furnishings	6,000	6,537	8.95
Electronics and Appliances	2,300	2,351	2.21
Building Materials and Garden Equipment	24,178	26,429	9.31
Food and Beverage	31,175	35,350	13.39
Health and Personal Care	9,235	9,002	(2.53)
Gasoline Stations	25,679	29,663	15.51
Clothing (excluding local sales)	2,690	3,420	27.12
Sporting Goods, Hobby, Book and Music Stores	3,494	4,521	29.39
General Merchandise	25,255	27,613	9.34
Miscellaneous Retail	7,158	7,332	2.43
Nonstore Retail	12,928	7,205	(44.27)
Information	18,599	19,508	4.89
Professional, Scientific, and Technical	1,273	1,232	(3.22)
Administrative/Support Services	2,751	2,880	4.68
Health Care	732	843	15.27
Arts, Entertainment, and Recreation	2,616	2,569	(1.80)
Accommodation and Food Services	30,677	31,982	4.25
Food Services	21,020	22,781	8.38
Accommodation	9,657	9,201	(4.72)
Other Services Total	11,256	11,483	2.01
Repair and Maintenance	9,306	9,359	0.57
Personal and Laundry Services	828	965	16.48
All Other Services	1,122	1,159	3.31
Ag., Mining, Trans., FIRE, Educ., Govt.	11,381	13,657	19.99
Unclassified by Industry	1,607	2,398	49.26
<b>Grand Total</b>	<b>\$353,279</b>	<b>\$374,731</b>	<b>6.07</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$37,080	\$39,631	6.88
Clothing - local sales only	2,472	2	(99.91)
Sales to Qualified Empire Zone Enterprises (QEZE)	101	290	187.81
<b>Grand Total</b>	<b>\$39,653</b>	<b>\$39,923</b>	<b>0.68</b>

\* Preliminary

\*\* Revised

# Fulton County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$481,626	\$27,046	5.95
3/01 - 2/02	485,955	4,329	0.90
3/02 - 2/03	507,873	21,918	4.51
3/03 - 2/04**	521,850	13,978	2.75
3/04 - 2/05*	533,245	11,395	2.18

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$17,370	\$16,873	(2.86)
Construction	8,894	9,467	6.44
Manufacturing	9,945	9,828	(1.18)
Wholesale Trade	34,574	36,754	6.30
Retail Trade Total	311,245	327,172	5.12
Motor Vehicles and Parts	116,144	118,111	1.69
Furniture and Home Furnishings	8,404	9,733	15.82
Electronics and Appliances	3,502	3,970	13.36
Building Materials and Garden Equipment	26,223	27,789	5.97
Food and Beverage	24,624	25,091	1.90
Health and Personal Care	6,666	7,019	5.29
Gasoline Stations	42,345	50,302	18.79
Clothing (excluding local sales)	7,771	9,908	27.51
Sporting Goods, Hobby, Book and Music Stores	2,404	2,540	5.67
General Merchandise	41,464	43,949	5.99
Miscellaneous Retail	14,055	11,360	(19.17)
Nonstore Retail	17,643	17,400	(1.38)
Information	24,525	27,453	11.94
Professional, Scientific, and Technical	2,478	2,680	8.15
Administrative/Support Services	13,372	8,380	(37.33)
Health Care	125	105	(15.84)
Arts, Entertainment, and Recreation	2,927	3,063	4.66
Accommodation and Food Services	37,475	37,838	0.97
Food Services	34,134	34,126	(0.02)
Accommodation	3,341	3,712	11.11
Other Services Total	15,782	16,301	3.28
Repair and Maintenance	13,340	13,678	2.53
Personal and Laundry Services	1,080	1,194	10.59
All Other Services	1,362	1,429	4.86
Ag., Mining, Trans., FIRE, Educ., Govt.	12,424	12,873	3.61
Unclassified by Industry	1,778	1,938	8.95
<b>Grand Total</b>	<b>\$492,913</b>	<b>\$510,723</b>	<b>3.61</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$22,200	\$21,068	(5.10)
Clothing - local sales only	5,574	23	(99.60)
Sales to Qualified Empire Zone Enterprises (QEZE's)	1,163	1,431	23.01
<b>Grand Total</b>	<b>\$28,937</b>	<b>\$22,522</b>	<b>(22.17)</b>

\* Preliminary

\*\* Revised



# Genesee County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$627,197	\$19,908	3.28
3/01 - 2/02	627,263	66	0.01
3/02 - 2/03	644,922	17,658	2.82
3/03 - 2/04**	659,963	15,042	2.33
3/04 - 2/05*	715,458	55,494	8.41

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$18,370	\$19,288	4.99
Construction	7,269	8,211	12.96
Manufacturing	18,794	17,611	(6.30)
Wholesale Trade	46,347	52,320	12.89
Retail Trade Total	377,242	422,166	11.91
Motor Vehicles and Parts	106,449	109,313	2.69
Furniture and Home Furnishings	6,230	6,346	1.86
Electronics and Appliances	5,228	4,799	(8.20)
Building Materials and Garden Equipment	27,206	43,085	58.37
Food and Beverage	43,825	48,948	11.69
Health and Personal Care	5,626	5,616	(0.18)
Gasoline Stations	79,020	96,081	21.59
Clothing (excluding local sales)	5,117	6,153	20.25
Sporting Goods, Hobby, Book and Music Stores	6,010	5,136	(14.55)
General Merchandise	68,489	72,609	6.02
Miscellaneous Retail	10,708	11,112	3.78
Nonstore Retail	13,335	12,968	(2.75)
Information	30,690	32,314	5.29
Professional, Scientific, and Technical	2,640	2,324	(11.95)
Administrative/Support Services	8,001	8,127	1.58
Health Care	1,149	1,175	2.23
Arts, Entertainment, and Recreation	24,697	29,963	21.32
Accommodation and Food Services	54,673	54,581	(0.17)
Food Services	47,281	47,942	1.40
Accommodation	7,393	6,639	(10.20)
Other Services Total	22,070	22,014	(0.25)
Repair and Maintenance	18,569	17,965	(3.25)
Personal and Laundry Services	2,014	2,362	17.32
All Other Services	1,488	1,686	13.34
Ag., Mining, Trans., FIRE, Educ., Govt.	25,054	25,749	2.78
Unclassified by Industry	2,694	2,967	10.13
<b>Grand Total</b>	<b>\$639,691</b>	<b>\$698,811</b>	<b>9.24</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$14,422	\$15,642	8.46
Clothing - local sales only	5,495	0	N/A
Telephone services	20	14	(32.67)
Sales to Qualified Empire Zone Enterprises (QEZE)	335	991	195.45
<b>Grand Total</b>	<b>\$20,272</b>	<b>\$16,647</b>	<b>(17.88)</b>

\* Preliminary

\*\* Revised

N/A - Data is only applicable to one selling period

# Greene County

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

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$445,100	\$34,676	8.45
3/01 - 2/02	462,701	17,601	3.95
3/02 - 2/03	468,270	5,568	1.20
3/03 - 2/04**	506,873	38,604	8.24
3/04 - 2/05*	558,051	51,178	10.10

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

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$14,386	\$14,171	(1.50)
Construction	12,373	15,528	25.50
Manufacturing	15,000	19,951	33.01
Wholesale Trade	32,776	37,275	13.73
Retail Trade Total	293,741	324,525	10.48
Motor Vehicles and Parts	109,499	110,971	1.34
Furniture and Home Furnishings	7,297	7,984	9.41
Electronics and Appliances	5,406	3,919	(27.51)
Building Materials and Garden Equipment	36,766	59,253	61.16
Food and Beverage	33,346	34,319	2.92
Health and Personal Care	7,377	7,161	(2.93)
Gasoline Stations	59,046	65,470	10.88
Clothing (excluding local sales)	1,338	1,796	34.29
Sporting Goods, Hobby, Book and Music Stores	3,380	3,301	(2.33)
General Merchandise	7,359	8,375	13.79
Miscellaneous Retail	9,587	8,904	(7.13)
Nonstore Retail	13,339	13,073	(1.99)
Information	22,869	27,173	18.82
Professional, Scientific, and Technical	3,333	3,043	(8.69)
Administrative/Support Services	8,066	9,742	20.77
Health Care	126	18	(85.64)
Arts, Entertainment, and Recreation	15,422	15,046	(2.44)
Accommodation and Food Services	56,887	57,136	0.44
Food Services	29,436	30,697	4.28
Accommodation	27,451	26,438	(3.69)
Other Services Total	13,498	13,930	3.20
Repair and Maintenance	11,547	12,083	4.65
Personal and Laundry Services	1,290	1,248	(3.23)
All Other Services	661	599	(9.45)
Ag., Mining, Trans., FIRE, Educ., Govt.	14,405	16,011	11.15
Unclassified by Industry	3,768	3,997	6.08
<b>Grand Total</b>	<b>\$506,651</b>	<b>\$557,548</b>	<b>10.05</b>

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

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Sales to Qualified Empire Zone Enterprises (QEZE)	\$222	\$504	126.64
<b>Grand Total</b>	<b>\$222</b>	<b>\$504</b>	<b>126.64</b>

\* Preliminary

\*\* Revised

# Hamilton County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$68,839	\$669	0.98
3/01 - 2/02	69,616	777	1.13
3/02 - 2/03	69,035	(581)	(0.83)
3/03 - 2/04**	73,355	4,319	6.26
3/04 - 2/05*	78,558	5,203	7.09

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$1,292	\$1,535	18.79
Construction	2,107	2,569	21.92
Manufacturing	1,523	1,693	11.20
Wholesale Trade	2,357	2,724	15.56
Retail Trade Total	44,274	46,885	5.90
Motor Vehicles and Parts	14,632	14,873	1.65
Furniture and Home Furnishings	1,661	1,140	(31.37)
Electronics and Appliances	150	195	29.71
Building Materials and Garden Equipment	6,265	7,294	16.44
Food and Beverage	5,047	4,017	(20.42)
Health and Personal Care	31	51	63.61
Gasoline Stations	7,343	8,099	10.29
Clothing (excluding local sales)	165	199	20.93
Sporting Goods, Hobby, Book and Music Stores	1,705	1,630	(4.38)
General Merchandise	2,758	3,062	11.03
Miscellaneous Retail	1,628	3,035	86.44
Nonstore Retail	2,888	3,289	13.88
Information	3,504	3,588	2.39
Professional, Scientific, and Technical	223	238	6.87
Administrative/Support Services	507	589	16.02
Health Care	1	2	182.78
Arts, Entertainment, and Recreation	4,223	4,466	5.74
Accommodation and Food Services	9,573	10,078	5.27
Food Services	4,652	5,142	10.52
Accommodation	4,921	4,936	0.31
Other Services Total	1,789	1,928	7.79
Repair and Maintenance	1,230	1,312	6.66
Personal and Laundry Services	496	540	9.07
All Other Services	64	76	19.53
Ag., Mining, Trans., FIRE, Educ., Govt.	1,363	1,619	18.72
Unclassified by Industry	395	631	59.64
<b>Grand Total</b>	<b>\$73,131</b>	<b>\$78,544</b>	<b>7.40</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Clothing - local sales only	\$218	\$7	(96.67)
Sales to Qualified Empire Zone Enterprises (QEZE)	6	7	28.32
<b>Grand Total</b>	<b>\$224</b>	<b>\$14</b>	<b>(93.53)</b>

\* Preliminary

\*\* Revised

# HerKimer County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$461,246	\$34,084	7.98
3/01 - 2/02	472,276	11,031	2.39
3/02 - 2/03	503,191	30,915	6.55
3/03 - 2/04**	514,693	11,503	2.29
3/04 - 2/05*	540,669	25,975	5.05

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$12,669	\$13,237	4.49
Construction	13,458	12,821	(4.73)
Manufacturing	10,343	11,372	9.95
Wholesale Trade	21,654	21,545	(0.50)
Retail Trade Total	334,697	358,998	7.26
Motor Vehicles and Parts	109,841	117,855	7.30
Furniture and Home Furnishings	7,737	8,462	9.36
Electronics and Appliances	2,547	2,940	15.44
Building Materials and Garden Equipment	20,578	24,349	18.33
Food and Beverage	26,608	26,173	(1.63)
Health and Personal Care	8,826	8,709	(1.33)
Gasoline Stations	54,948	62,405	13.57
Clothing (excluding local sales)	3,654	3,912	7.06
Sporting Goods, Hobby, Book and Music Stores	3,298	3,573	8.33
General Merchandise	72,057	76,123	5.64
Miscellaneous Retail	12,990	12,473	(3.98)
Nonstore Retail	11,613	12,023	3.54
Information	26,971	28,274	4.83
Professional, Scientific, and Technical	1,745	2,041	16.99
Administrative/Support Services	6,735	7,098	5.39
Health Care	618	937	51.68
Arts, Entertainment, and Recreation	4,954	5,158	4.12
Accommodation and Food Services	46,523	46,404	(0.26)
Food Services	35,881	36,263	1.06
Accommodation	10,642	10,141	(4.71)
Other Services Total	15,433	15,897	3.01
Repair and Maintenance	13,042	13,342	2.30
Personal and Laundry Services	523	627	19.87
All Other Services	1,867	1,928	3.27
Ag., Mining, Trans., FIRE, Educ., Govt.	11,972	12,575	5.03
Unclassified by Industry	2,153	4,296	99.51
<b>Grand Total</b>	<b>\$509,923</b>	<b>\$540,652</b>	<b>6.03</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Clothing - local sales only	\$4,770	\$16	(99.66)
<b>Grand Total</b>	<b>\$4,770</b>	<b>\$16</b>	<b>(99.66)</b>

\* Preliminary

\*\* Revised

# Jefferson County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$1,145,120	\$41,977	3.81
3/01 - 2/02	1,076,842	(68,278)	(5.96)
3/02 - 2/03	1,158,705	81,862	7.60
3/03 - 2/04**	1,270,444	111,740	9.64
3/04 - 2/05*	1,412,332	141,888	11.17

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$30,661	\$31,628	3.15
Construction	15,779	18,181	15.22
Manufacturing	22,737	24,789	9.02
Wholesale Trade	61,819	78,442	26.89
Retail Trade Total	772,899	868,324	12.35
Motor Vehicles and Parts	226,155	249,450	10.30
Furniture and Home Furnishings	18,633	21,230	13.94
Electronics and Appliances	15,393	16,276	5.74
Building Materials and Garden Equipment	82,996	99,303	19.65
Food and Beverage	67,370	73,554	9.18
Health and Personal Care	24,457	24,798	1.40
Gasoline Stations	72,988	85,635	17.33
Clothing (excluding local sales)	37,343	47,933	28.36
Sporting Goods, Hobby, Book and Music Stores	25,339	35,038	38.28
General Merchandise	145,328	158,668	9.18
Miscellaneous Retail	28,779	31,426	9.20
Nonstore Retail	28,119	25,014	(11.04)
Information	55,598	61,423	10.48
Professional, Scientific, and Technical	5,659	5,776	2.07
Administrative/Support Services	13,970	14,432	3.30
Health Care	1,631	1,581	(3.07)
Arts, Entertainment, and Recreation	14,357	15,150	5.52
Accommodation and Food Services	118,379	126,389	6.77
Food Services	96,051	102,393	6.60
Accommodation	22,328	23,996	7.47
Other Services Total	29,982	31,583	5.34
Repair and Maintenance	26,557	27,719	4.38
Personal and Laundry Services	1,110	1,385	24.79
All Other Services	2,315	2,478	7.04
Ag., Mining, Trans., FIRE, Educ., Govt.	36,512	39,058	6.97
Unclassified by Industry	4,265	6,838	60.32
<b>Grand Total</b>	<b>\$1,184,248</b>	<b>\$1,323,592</b>	<b>11.77</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$80,964	\$82,681	2.12
Clothing - local sales only	23	3	(86.24)
Telephone services	296	47	(84.16)
Sales to Qualified Empire Zone Enterprises (QEZE)	4,914	6,008	22.27
<b>Grand Total</b>	<b>\$86,197</b>	<b>\$88,739</b>	<b>2.95</b>

\* Preliminary

\*\* Revised

# Lewis County

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

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$175,211	\$6,308	3.73
3/01 - 2/02	178,130	2,919	1.67
3/02 - 2/03	178,461	330	0.19
3/03 - 2/04**	177,778	(683)	(0.38)
3/04 - 2/05*	188,609	10,832	6.09

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

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$4,583	\$6,992	52.58
Construction	5,538	6,280	13.39
Manufacturing	4,834	5,639	16.64
Wholesale Trade	13,063	13,828	5.85
Retail Trade Total	108,590	112,789	3.87
Motor Vehicles and Parts	45,288	47,101	4.00
Furniture and Home Furnishings	1,971	2,213	12.26
Electronics and Appliances	883	817	(7.41)
Building Materials and Garden Equipment	14,818	15,250	2.91
Food and Beverage	7,496	9,907	32.16
Health and Personal Care	3,328	3,272	(1.68)
Gasoline Stations	20,678	23,433	13.32
Clothing (excluding local sales)	612	754	23.16
Sporting Goods, Hobby, Book and Music Stores	1,324	876	(33.84)
General Merchandise	1,150	1,301	13.11
Miscellaneous Retail	2,352	2,326	(1.10)
Nonstore Retail	8,689	5,539	(36.25)
Information	8,505	11,088	30.37
Professional, Scientific, and Technical	898	858	(4.41)
Administrative/Support Services	2,408	2,553	6.03
Health Care	183	209	14.32
Arts, Entertainment, and Recreation	1,410	761	(46.02)
Accommodation and Food Services	14,758	14,095	(4.49)
Food Services	13,176	12,738	(3.32)
Accommodation	1,582	1,357	(14.22)
Other Services Total	4,963	5,700	14.85
Repair and Maintenance	4,347	4,894	12.56
Personal and Laundry Services	161	248	53.64
All Other Services	454	559	23.00
Ag., Mining, Trans., FIRE, Educ., Govt.	4,680	4,102	(12.36)
Unclassified by Industry	456	445	(2.32)
<b>Grand Total</b>	<b>\$174,868</b>	<b>\$185,338</b>	<b>5.99</b>

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

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Clothing - local sales only	\$876	\$412	(53.00)
Sales to Qualified Empire Zone Enterprises (QEZE)	2,033	2,859	40.65
<b>Grand Total</b>	<b>\$2,909</b>	<b>\$3,271</b>	<b>12.44</b>

\* Preliminary

\*\* Revised

# Livingston County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$498,269	\$18,868	3.94
3/01 - 2/02	515,910	17,641	3.54
3/02 - 2/03	517,537	1,628	0.32
3/03 - 2/04**	520,548	3,011	0.58
3/04 - 2/05*	543,967	23,418	4.50

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$12,752	\$12,866	0.89
Construction	7,097	7,069	(0.39)
Manufacturing	11,386	11,540	1.36
Wholesale Trade	44,095	48,091	9.06
Retail Trade Total	314,988	328,059	4.15
Motor Vehicles and Parts	106,128	103,716	(2.27)
Furniture and Home Furnishings	7,798	8,000	2.59
Electronics and Appliances	5,098	4,991	(2.09)
Building Materials and Garden Equipment	23,380	26,262	12.32
Food and Beverage	55,920	59,815	6.96
Health and Personal Care	5,167	5,297	2.52
Gasoline Stations	37,036	41,847	12.99
Clothing (excluding local sales)	5,300	6,451	21.71
Sporting Goods, Hobby, Book and Music Stores	2,969	2,965	(0.11)
General Merchandise	41,157	42,818	4.04
Miscellaneous Retail	8,311	8,453	1.72
Nonstore Retail	16,724	17,442	4.30
Information	24,372	27,018	10.86
Professional, Scientific, and Technical	2,439	2,693	10.43
Administrative/Support Services	8,916	10,137	13.69
Health Care	591	672	13.66
Arts, Entertainment, and Recreation	2,708	2,779	2.63
Accommodation and Food Services	42,233	43,736	3.56
Food Services	39,916	41,152	3.10
Accommodation	2,316	2,584	11.54
Other Services Total	24,025	27,768	15.58
Repair and Maintenance	22,483	26,148	16.30
Personal and Laundry Services	698	702	0.64
All Other Services	844	918	8.78
Ag., Mining, Trans., FIRE, Educ., Govt.	17,097	18,046	5.55
Unclassified by Industry	2,453	3,459	41.02
<b>Grand Total</b>	<b>\$515,152</b>	<b>\$543,935</b>	<b>5.59</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Clothing - local sales only	\$5,293	\$2	(99.97)
Sales to Qualified Empire Zone Enterprises (QEZE)	103	30	(70.57)
<b>Grand Total</b>	<b>\$5,396</b>	<b>\$32</b>	<b>(99.41)</b>

\* Preliminary

\*\* Revised

# Madison County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$545,534	\$23,418	4.49
3/01 - 2/02	536,725	(8,809)	(1.61)
3/02 - 2/03	545,551	8,826	1.64
3/03 - 2/04**	565,994	20,443	3.75
3/04 - 2/05*	585,437	19,443	3.44

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$12,941	\$14,638	13.12
Construction	6,736	8,082	19.98
Manufacturing	14,888	16,440	10.43
Wholesale Trade	36,123	39,612	9.66
Retail Trade Total	339,661	351,040	3.35
Motor Vehicles and Parts	124,123	124,007	(0.09)
Furniture and Home Furnishings	10,243	10,192	(0.50)
Electronics and Appliances	4,931	4,738	(3.91)
Building Materials and Garden Equipment	25,021	27,680	10.63
Food and Beverage	33,963	33,979	0.05
Health and Personal Care	8,416	8,916	5.93
Gasoline Stations	37,833	41,530	9.77
Clothing (excluding local sales)	4,481	5,685	26.86
Sporting Goods, Hobby, Book and Music Stores	3,982	5,376	34.98
General Merchandise	66,693	70,352	5.49
Miscellaneous Retail	9,416	10,425	10.72
Nonstore Retail	10,558	8,160	(22.71)
Information	29,468	33,104	12.34
Professional, Scientific, and Technical	4,660	4,218	(9.48)
Administrative/Support Services	11,258	11,026	(2.06)
Health Care	659	700	6.22
Arts, Entertainment, and Recreation	4,132	4,213	1.97
Accommodation and Food Services	49,007	49,384	0.77
Food Services	39,147	39,311	0.42
Accommodation	9,860	10,073	2.17
Other Services Total	20,384	19,510	(4.29)
Repair and Maintenance	18,233	17,698	(2.94)
Personal and Laundry Services	1,267	1,243	(1.90)
All Other Services	884	569	(35.61)
Ag., Mining, Trans., FIRE, Educ., Govt.	19,353	18,463	(4.60)
Unclassified by Industry	2,624	4,122	57.10
<b>Grand Total</b>	<b>\$551,893</b>	<b>\$574,552</b>	<b>4.11</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$8,793	\$8,140	(7.43)
Clothing - local sales only	4,403	0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	906	2,745	203.09
<b>Grand Total</b>	<b>\$14,102</b>	<b>\$10,885</b>	<b>(22.81)</b>

\* Preliminary

\*\* Revised

N/A - Data is only applicable to one selling period



# Monroe County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$8,709,414	\$280,784	3.33
3/01 - 2/02	8,586,255	(123,159)	(1.41)
3/02 - 2/03	8,647,747	61,492	0.72
3/03 - 2/04**	8,930,347	282,601	3.27
3/04 - 2/05*	9,142,559	212,211	2.38

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$255,277	\$212,898	(16.60)
Construction	147,553	165,900	12.43
Manufacturing	417,155	415,026	(0.51)
Wholesale Trade	791,070	815,574	3.10
Retail Trade Total	4,773,893	5,026,998	5.30
Motor Vehicles and Parts	1,392,672	1,396,273	0.26
Furniture and Home Furnishings	195,515	200,911	2.76
Electronics and Appliances	161,993	167,981	3.70
Building Materials and Garden Equipment	382,459	411,800	7.67
Food and Beverage	629,118	642,837	2.18
Health and Personal Care	88,117	83,130	(5.66)
Gasoline Stations	349,767	390,651	11.69
Clothing (excluding local sales)	252,125	330,168	30.95
Sporting Goods, Hobby, Book and Music Stores	225,814	223,250	(1.14)
General Merchandise	803,796	861,100	7.13
Miscellaneous Retail	173,816	190,185	9.42
Nonstore Retail	118,701	128,714	8.44
Information	509,492	528,683	3.77
Professional, Scientific, and Technical	112,404	118,658	5.56
Administrative/Support Services	221,793	225,825	1.82
Health Care	33,320	34,898	4.74
Arts, Entertainment, and Recreation	91,912	82,811	(9.90)
Accommodation and Food Services	780,981	803,481	2.88
Food Services	663,457	682,929	2.93
Accommodation	117,524	120,552	2.58
Other Services Total	295,795	319,101	7.88
Repair and Maintenance	249,303	267,934	7.47
Personal and Laundry Services	34,524	37,226	7.82
All Other Services	11,968	13,942	16.49
Ag., Mining, Trans., FIRE, Educ., Govt.	324,410	322,986	(0.44)
Unclassified by Industry	35,640	42,506	19.27
<b>Grand Total</b>	<b>\$8,790,693</b>	<b>\$9,115,345</b>	<b>3.69</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$497	\$7	(98.56)
Clothing - local sales only	123,624	306	(99.75)
Sales to Qualified Empire Zone Enterprises (QEZE)	15,533	26,901	73.18
<b>Grand Total</b>	<b>\$139,654</b>	<b>\$27,214</b>	<b>(80.51)</b>

\* Preliminary

\*\* Revised

# Montgomery County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$463,283	\$32,170	7.46
3/01 - 2/02	477,860	14,577	3.15
3/02 - 2/03	476,357	(1,503)	(0.31)
3/03 - 2/04**	485,652	9,295	1.95
3/04 - 2/05*	514,419	28,767	5.92

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$10,575	\$11,835	11.91
Construction	8,799	9,134	3.80
Manufacturing	10,459	12,090	15.59
Wholesale Trade	32,573	34,162	4.88
Retail Trade Total	321,946	345,457	7.30
Motor Vehicles and Parts	101,923	104,378	2.41
Furniture and Home Furnishings	4,531	4,910	8.38
Electronics and Appliances	3,453	3,478	0.73
Building Materials and Garden Equipment	42,041	45,754	8.83
Food and Beverage	31,820	33,041	3.84
Health and Personal Care	6,287	6,392	1.67
Gasoline Stations	57,910	68,612	18.48
Clothing (excluding local sales)	3,864	5,043	30.50
Sporting Goods, Hobby, Book and Music Stores	3,198	3,499	9.40
General Merchandise	49,001	51,826	5.77
Miscellaneous Retail	6,635	7,383	11.28
Nonstore Retail	11,282	11,140	(1.26)
Information	23,004	25,836	12.31
Professional, Scientific, and Technical	1,938	2,761	42.41
Administrative/Support Services	6,785	6,950	2.44
Health Care	803	837	4.27
Arts, Entertainment, and Recreation	1,345	1,302	(3.18)
Accommodation and Food Services	29,641	31,056	4.77
Food Services	26,652	28,102	5.44
Accommodation	2,989	2,955	(1.14)
Other Services Total	12,731	13,465	5.76
Repair and Maintenance	11,206	12,089	7.88
Personal and Laundry Services	771	647	(16.10)
All Other Services	754	729	(3.38)
Ag., Mining, Trans., FIRE, Educ., Govt.	17,652	17,427	(1.28)
Unclassified by Industry	2,279	1,972	(13.49)
<b>Grand Total</b>	<b>\$480,531</b>	<b>\$514,285</b>	<b>7.02</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$154	\$109	(29.33)
Clothing - local sales only	4,950	25	(99.49)
Sales to Qualified Empire Zone Enterprises (QEZE)	16	0	N/A
<b>Grand Total</b>	<b>\$5,120</b>	<b>\$134</b>	<b>(97.39)</b>

\* Preliminary

\*\* Revised

N/A - Data is only applicable to one selling period

# Nassau County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$18,947,234	\$1,135,162	6.37
3/01 - 2/02	19,301,031	353,797	1.87
3/02 - 2/03	19,798,375	497,344	2.58
3/03 - 2/04**	20,822,053	1,023,678	5.17
3/04 - 2/05*	21,616,036	793,983	3.81

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$566,673	\$567,399	0.13
Construction	322,298	347,343	7.77
Manufacturing	311,925	342,471	9.79
Wholesale Trade	1,367,969	1,484,436	8.51
Retail Trade Total	12,034,104	12,961,028	7.70
Motor Vehicles and Parts	3,288,637	3,224,849	(1.94)
Furniture and Home Furnishings	728,191	762,261	4.68
Electronics and Appliances	496,458	503,718	1.46
Building Materials and Garden Equipment	1,004,385	1,126,095	12.12
Food and Beverage	970,709	1,018,459	4.92
Health and Personal Care	373,229	378,481	1.41
Gasoline Stations	673,394	800,701	18.91
Clothing (excluding local sales)	1,428,991	1,778,677	24.47
Sporting Goods, Hobby, Book and Music Stores	482,191	476,698	(1.14)
General Merchandise	1,779,947	2,025,841	13.81
Miscellaneous Retail	528,798	561,433	6.17
Nonstore Retail	279,174	303,815	8.83
Information	1,402,415	1,394,220	(0.58)
Professional, Scientific, and Technical	255,119	260,997	2.30
Administrative/Support Services	523,204	529,609	1.22
Health Care	25,978	29,511	13.60
Arts, Entertainment, and Recreation	355,503	347,400	(2.28)
Accommodation and Food Services	1,707,337	1,787,539	4.70
Food Services	1,548,697	1,628,399	5.15
Accommodation	158,640	159,139	0.31
Other Services Total	510,228	525,720	3.04
Repair and Maintenance	429,065	438,422	2.18
Personal and Laundry Services	68,158	72,344	6.14
All Other Services	13,005	14,954	14.99
Ag., Mining, Trans., FIRE, Educ., Govt.	678,939	681,979	0.45
Unclassified by Industry	134,955	210,695	56.12
<b>Grand Total</b>	<b>\$20,196,646</b>	<b>\$21,470,346</b>	<b>6.31</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$49,184	\$51,826	5.37
Clothing - local sales only	575,557	93,099	(83.82)
Telephone services	4	63	1,687.24
Sales to Qualified Empire Zone Enterprises (QEZE)	662	702	5.99
<b>Grand Total</b>	<b>\$625,407</b>	<b>\$145,690</b>	<b>(76.70)</b>

\* Preliminary

\*\* Revised

# Niagara County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$2,187,945	\$30,317	7.68
3/01 - 2/02	2,159,377	(28,568)	1.41
3/02 - 2/03	2,215,454	56,078	(1.31)
3/03 - 2/04**	2,207,890	(7,564)	(0.34)
3/04 - 2/05*	2,267,172	59,282	2.69

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$56,837	\$51,624	(9.17)
Construction	29,284	31,506	7.59
Manufacturing	64,721	69,476	7.35
Wholesale Trade	142,147	161,523	13.63
Retail Trade Total	1,168,046	1,229,835	5.29
Motor Vehicles and Parts	414,587	411,270	(0.80)
Furniture and Home Furnishings	32,789	34,356	4.78
Electronics and Appliances	25,646	24,462	(4.62)
Building Materials and Garden Equipment	106,698	112,634	5.56
Food and Beverage	113,671	124,251	9.31
Health and Personal Care	30,826	28,969	(6.03)
Gasoline Stations	60,358	66,235	9.74
Clothing (excluding local sales)	80,350	100,351	24.89
Sporting Goods, Hobby, Book and Music Stores	22,600	20,385	(9.80)
General Merchandise	207,831	225,930	8.71
Miscellaneous Retail	41,210	43,810	6.31
Nonstore Retail	31,481	37,184	18.11
Information	117,007	114,721	(1.95)
Professional, Scientific, and Technical	11,419	11,222	(1.72)
Administrative/Support Services	34,384	35,166	2.27
Health Care	3,356	3,706	10.43
Arts, Entertainment, and Recreation	15,772	16,413	4.06
Accommodation and Food Services	196,199	201,617	2.76
Food Services	157,959	161,618	2.32
Accommodation	38,240	39,998	4.60
Other Services Total	68,203	70,984	4.08
Repair and Maintenance	59,016	62,098	5.22
Personal and Laundry Services	4,643	4,400	(5.23)
All Other Services	4,544	4,486	(1.26)
Ag., Mining, Trans., FIRE, Educ., Govt.	67,521	71,516	5.92
Unclassified by Industry	12,556	13,884	10.57
<b>Grand Total</b>	<b>\$1,987,452</b>	<b>\$2,083,192</b>	<b>4.82</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$177,177	\$183,952	3.82
Clothing - local sales only	43,005	25	(99.94)
Telephone services	257	3	(99.01)
<b>Grand Total</b>	<b>\$220,439</b>	<b>\$183,980</b>	<b>(16.54)</b>

\* Preliminary

\*\* Revised

# Oneida County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$2,237,931	\$74,886	3.46
3/01 - 2/02	2,262,968	25,038	1.12
3/02 - 2/03	2,425,209	162,240	7.17
3/03 - 2/04**	2,466,106	40,897	1.69
3/04 - 2/05*	2,607,099	140,993	5.72

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$71,596	\$69,285	(3.23)
Construction	34,519	40,091	16.14
Manufacturing	45,005	54,235	20.51
Wholesale Trade	156,653	178,351	13.85
Retail Trade Total	1,508,153	1,635,492	8.44
Motor Vehicles and Parts	425,484	452,472	6.34
Furniture and Home Furnishings	48,545	51,949	7.01
Electronics and Appliances	33,517	33,720	0.61
Building Materials and Garden Equipment	161,289	186,319	15.52
Food and Beverage	102,876	104,851	1.92
Health and Personal Care	35,611	33,900	(4.81)
Gasoline Stations	168,762	184,963	9.60
Clothing (excluding local sales)	69,079	87,349	26.45
Sporting Goods, Hobby, Book and Music Stores	49,923	57,586	15.35
General Merchandise	318,316	346,784	8.94
Miscellaneous Retail	55,929	59,376	6.16
Nonstore Retail	38,822	36,224	(6.69)
Information	131,472	137,959	4.93
Professional, Scientific, and Technical	19,143	18,477	(3.48)
Administrative/Support Services	44,095	46,532	5.53
Health Care	4,499	4,792	6.52
Arts, Entertainment, and Recreation	12,455	12,544	0.71
Accommodation and Food Services	185,938	192,493	3.53
Food Services	166,514	171,733	3.13
Accommodation	19,424	20,761	6.88
Other Services Total	71,786	71,462	(0.45)
Repair and Maintenance	60,861	60,167	(1.14)
Personal and Laundry Services	4,568	4,478	(1.97)
All Other Services	6,357	6,818	7.25
Ag., Mining, Trans., FIRE, Educ., Govt.	55,979	59,640	6.54
Unclassified by Industry	11,239	15,505	37.96
<b>Grand Total</b>	<b>\$2,352,532</b>	<b>\$2,536,860</b>	<b>7.84</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$47,274	\$46,352	(1.95)
Clothing - local sales only	47,636	1,465	(96.93)
Telephone services	555	286	(48.45)
Sales to Qualified Empire Zone Enterprises (QEZE)	18,109	22,136	22.24
<b>Grand Total</b>	<b>\$113,574</b>	<b>\$70,239</b>	<b>(38.16)</b>

\* Preliminary

\*\* Revised

# Onondaga County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$5,957,625	\$212,753	3.70
3/01 - 2/02	6,011,524	53,899	0.90
3/02 - 2/03	6,180,143	168,619	2.80
3/03 - 2/04**	6,362,109	181,966	2.94
3/04 - 2/05*	6,631,289	269,180	4.23

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$201,216	\$189,935	(5.61)
Construction	110,097	121,493	10.35
Manufacturing	154,146	167,429	8.62
Wholesale Trade	544,638	630,803	15.82
Retail Trade Total	3,514,529	3,704,494	5.41
Motor Vehicles and Parts	1,057,291	1,043,217	(1.33)
Furniture and Home Furnishings	136,068	143,192	5.24
Electronics and Appliances	73,385	79,403	8.20
Building Materials and Garden Equipment	280,002	299,605	7.00
Food and Beverage	352,962	363,097	2.87
Health and Personal Care	78,287	74,193	(5.23)
Gasoline Stations	284,973	319,356	12.07
Clothing (excluding local sales)	233,370	309,482	32.61
Sporting Goods, Hobby, Book and Music Stores	159,493	170,977	7.20
General Merchandise	629,427	665,416	5.72
Miscellaneous Retail	140,515	147,997	5.33
Nonstore Retail	88,755	88,560	(0.22)
Information	333,745	343,476	2.92
Professional, Scientific, and Technical	65,341	70,314	7.61
Administrative/Support Services	139,707	145,151	3.90
Health Care	10,084	10,959	8.68
Arts, Entertainment, and Recreation	48,710	47,840	(1.79)
Accommodation and Food Services	585,232	610,467	4.31
Food Services	498,020	516,030	3.62
Accommodation	87,212	94,437	8.29
Other Services Total	216,761	223,721	3.21
Repair and Maintenance	172,094	175,317	1.87
Personal and Laundry Services	34,866	37,794	8.40
All Other Services	9,801	10,610	8.25
Ag., Mining, Trans., FIRE, Educ., Govt.	245,396	245,549	0.06
Unclassified by Industry	29,763	39,056	31.22
<b>Grand Total</b>	<b>\$6,199,363</b>	<b>\$6,550,687</b>	<b>5.67</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$402	\$84	(79.00)
Clothing - local sales only	111,678	36	(99.97)
Sales to Qualified Empire Zone Enterprises (QEZE's)	50,666	80,482	58.85
<b>Grand Total</b>	<b>\$162,746</b>	<b>\$80,602</b>	<b>(50.47)</b>

\* Preliminary

\*\* Revised

# Ontario County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$1,580,740	\$118,162	8.08
3/01 - 2/02	1,591,563	10,823	0.68
3/02 - 2/03	1,652,640	61,078	3.84
3/03 - 2/04**	1,712,681	60,041	3.63
3/04 - 2/05*	1,815,659	102,978	6.01

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$31,569	\$39,022	23.61
Construction	23,240	24,514	5.48
Manufacturing	33,450	35,259	5.41
Wholesale Trade	86,330	91,865	6.41
Retail Trade Total	1,071,217	1,166,522	8.90
Motor Vehicles and Parts	224,235	226,391	0.96
Furniture and Home Furnishings	48,002	51,443	7.17
Electronics and Appliances	29,003	30,738	5.98
Building Materials and Garden Equipment	95,850	120,333	25.54
Food and Beverage	111,219	115,448	3.80
Health and Personal Care	14,673	14,152	(3.55)
Gasoline Stations	80,965	96,622	19.34
Clothing (excluding local sales)	85,846	108,437	26.32
Sporting Goods, Hobby, Book and Music Stores	44,686	46,219	3.43
General Merchandise	268,319	291,139	8.50
Miscellaneous Retail	41,134	41,734	1.46
Nonstore Retail	27,284	23,865	(12.53)
Information	61,539	68,960	12.06
Professional, Scientific, and Technical	11,062	11,826	6.90
Administrative/Support Services	24,383	27,591	13.16
Health Care	1,805	2,074	14.92
Arts, Entertainment, and Recreation	16,010	16,681	4.19
Accommodation and Food Services	128,361	142,214	10.79
Food Services	106,365	119,639	12.48
Accommodation	21,996	22,575	2.63
Other Services Total	40,566	41,650	2.67
Repair and Maintenance	37,139	38,006	2.33
Personal and Laundry Services	2,030	2,207	8.71
All Other Services	1,397	1,437	2.84
Ag., Mining, Trans., FIRE, Educ., Govt.	46,172	50,247	8.83
Unclassified by Industry	7,329	6,986	(4.68)
<b>Grand Total</b>	<b>\$1,583,034</b>	<b>\$1,725,411</b>	<b>8.99</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$82,771	\$84,426	2.00
Clothing - local sales only	42,291	28	(99.93)
Sales to Qualified Empire Zone Enterprises (QEZE's)	4,585	5,794	26.37
<b>Grand Total</b>	<b>\$129,647</b>	<b>\$90,248</b>	<b>(30.39)</b>

\* Preliminary

\*\* Revised

# Orange County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$4,228,403	\$383,484	9.97
3/01 - 2/02	4,426,743	198,340	4.69
3/02 - 2/03	4,650,406	223,663	5.05
3/03 - 2/04**	5,026,882	376,476	8.10
3/04 - 2/05*	5,310,233	283,352	5.64

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$114,822	\$109,345	(4.77)
Construction	68,558	71,649	4.51
Manufacturing	87,922	107,668	22.46
Wholesale Trade	338,604	381,234	12.59
Retail Trade Total	3,111,496	3,409,167	9.57
Motor Vehicles and Parts	767,580	755,181	(1.62)
Furniture and Home Furnishings	120,822	121,751	0.77
Electronics and Appliances	57,974	59,386	2.44
Building Materials and Garden Equipment	376,244	413,218	9.83
Food and Beverage	234,609	245,122	4.48
Health and Personal Care	55,140	56,450	2.38
Gasoline Stations	281,022	321,056	14.25
Clothing (excluding local sales)	461,865	614,628	33.08
Sporting Goods, Hobby, Book and Music Stores	97,249	118,909	22.27
General Merchandise	475,959	504,042	5.90
Miscellaneous Retail	105,503	114,683	8.70
Nonstore Retail	77,529	84,742	9.30
Information	252,761	264,980	4.83
Professional, Scientific, and Technical	32,113	36,630	14.07
Administrative/Support Services	85,813	89,737	4.57
Health Care	3,133	2,449	(21.83)
Arts, Entertainment, and Recreation	28,764	30,214	5.04
Accommodation and Food Services	334,677	348,003	3.98
Food Services	286,283	297,470	3.91
Accommodation	48,395	50,534	4.42
Other Services Total	148,522	154,273	3.87
Repair and Maintenance	130,710	133,447	2.09
Personal and Laundry Services	14,220	16,760	17.87
All Other Services	3,592	4,066	13.19
Ag., Mining, Trans., FIRE, Educ., Govt.	170,172	192,029	12.84
Unclassified by Industry	29,730	34,329	15.47
<b>Grand Total</b>	<b>\$4,807,089</b>	<b>\$5,231,707</b>	<b>8.83</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$45,784	\$43,229	(5.58)
Clothing - local sales only	167,224	33,138	(80.18)
Telephone services	35	8	(75.76)
Sales to Qualified Empire Zone Enterprises (QEZE)	6,749	2,151	(68.13)
<b>Grand Total</b>	<b>\$219,792</b>	<b>\$78,526</b>	<b>(64.27)</b>

\* Preliminary

\*\* Revised



# Orleans County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$251,208	\$2,404	0.97
3/01 - 2/02	258,470	7,261	2.89
3/02 - 2/03	264,028	5,558	2.15
3/03 - 2/04**	266,230	2,202	0.83
3/04 - 2/05*	272,179	5,950	2.23

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$7,911	\$7,924	0.16
Construction	3,783	4,334	14.56
Manufacturing	4,609	4,699	1.94
Wholesale Trade	20,440	25,080	22.70
Retail Trade Total	134,323	134,873	0.41
Motor Vehicles and Parts	60,604	59,969	(1.05)
Furniture and Home Furnishings	2,731	2,715	(0.59)
Electronics and Appliances	1,261	1,339	6.23
Building Materials and Garden Equipment	12,174	12,575	3.29
Food and Beverage	18,202	18,327	0.69
Health and Personal Care	4,554	4,656	2.24
Gasoline Stations	12,837	13,364	4.11
Clothing (excluding local sales)	1,772	2,393	35.06
Sporting Goods, Hobby, Book and Music Stores	3,138	3,056	(2.61)
General Merchandise	5,236	5,533	5.68
Miscellaneous Retail	3,850	3,555	(7.65)
Nonstore Retail	7,965	7,389	(7.23)
Information	17,365	18,411	6.02
Professional, Scientific, and Technical	1,206	1,345	11.56
Administrative/Support Services	3,344	3,431	2.62
Health Care	139	182	31.31
Arts, Entertainment, and Recreation	2,676	2,657	(0.72)
Accommodation and Food Services	14,142	14,850	5.01
Food Services	13,616	14,314	5.13
Accommodation	526	536	2.00
Other Services Total	11,261	11,756	4.39
Repair and Maintenance	10,143	10,658	5.07
Personal and Laundry Services	345	338	(2.09)
All Other Services	773	760	(1.64)
Ag., Mining, Trans., FIRE, Educ., Govt.	8,200	7,438	(9.30)
Unclassified by Industry	923	902	(2.28)
<b>Grand Total</b>	<b>\$230,322</b>	<b>\$237,882</b>	<b>3.28</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$33,947	\$34,121	0.51
Clothing - local sales only	1,878	3	(99.86)
Sales to Qualified Empire Zone Enterprises (QEZE's)	83	174	109.56
<b>Grand Total</b>	<b>\$35,908</b>	<b>\$34,298</b>	<b>(4.48)</b>

\* Preliminary

\*\* Revised

# Oswego County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$971,861	(\$22,783)	(2.29)
3/01 - 2/02	1,002,480	30,618	3.15
3/02 - 2/03	1,032,430	29,950	2.99
3/03 - 2/04**	1,035,569	3,140	0.30
3/04 - 2/05*	1,103,740	68,170	6.58

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$40,868	\$44,481	8.84
Construction	13,776	15,783	14.56
Manufacturing	24,229	28,073	15.87
Wholesale Trade	69,176	78,541	13.54
Retail Trade Total	613,972	653,634	6.46
Motor Vehicles and Parts	232,136	235,501	1.45
Furniture and Home Furnishings	13,249	12,797	(3.42)
Electronics and Appliances	5,507	4,927	(10.53)
Building Materials and Garden Equipment	31,061	37,195	19.75
Food and Beverage	61,919	68,387	10.45
Health and Personal Care	15,129	14,514	(4.07)
Gasoline Stations	94,726	109,869	15.99
Clothing (excluding local sales)	6,091	7,829	28.54
Sporting Goods, Hobby, Book and Music Stores	5,067	4,951	(2.29)
General Merchandise	106,546	114,617	7.58
Miscellaneous Retail	17,479	19,129	9.44
Nonstore Retail	25,062	23,919	(4.56)
Information	51,126	54,805	7.20
Professional, Scientific, and Technical	4,285	5,137	19.88
Administrative/Support Services	12,037	13,417	11.46
Health Care	603	764	26.71
Arts, Entertainment, and Recreation	7,421	7,516	1.27
Accommodation and Food Services	90,157	92,024	2.07
Food Services	83,175	84,693	1.82
Accommodation	6,982	7,331	5.01
Other Services Total	37,754	37,316	(1.16)
Repair and Maintenance	33,649	33,084	(1.68)
Personal and Laundry Services	2,249	2,385	6.04
All Other Services	1,855	1,847	(0.45)
Ag., Mining, Trans., FIRE, Educ., Govt.	30,323	29,131	(3.93)
Unclassified by Industry	5,627	8,412	49.49
<b>Grand Total</b>	<b>\$1,001,353</b>	<b>\$1,069,033</b>	<b>6.76</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$23,762	\$23,371	(1.65)
Clothing - local sales only	5,760	1,399	(75.72)
Sales to Qualified Empire Zone Enterprises (QEZE's)	4,694	9,937	111.71
<b>Grand Total</b>	<b>\$34,216</b>	<b>\$34,707</b>	<b>1.43</b>

\* Preliminary

\*\* Revised

# Otsego County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$575,970	\$57,798	11.15
3/01 - 2/02	600,125	24,155	4.19
3/02 - 2/03	655,570	55,445	9.24
3/03 - 2/04**	683,703	28,133	4.29
3/04 - 2/05*	728,570	44,867	6.56

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$13,379	\$15,939	19.14
Construction	7,192	6,842	(4.87)
Manufacturing	13,955	18,352	31.51
Wholesale Trade	72,666	77,851	7.14
Retail Trade Total	404,813	433,613	7.11
Motor Vehicles and Parts	124,421	116,644	(6.25)
Furniture and Home Furnishings	7,271	7,573	4.16
Electronics and Appliances	6,485	6,713	3.51
Building Materials and Garden Equipment	37,220	58,142	56.21
Food and Beverage	30,948	33,180	7.21
Health and Personal Care	9,098	8,198	(9.89)
Gasoline Stations	43,666	50,304	15.20
Clothing (excluding local sales)	7,047	8,614	22.24
Sporting Goods, Hobby, Book and Music Stores	8,015	9,473	18.20
General Merchandise	96,125	101,051	5.12
Miscellaneous Retail	22,379	25,345	13.25
Nonstore Retail	12,139	8,376	(31.00)
Information	24,914	27,896	11.97
Professional, Scientific, and Technical	4,508	6,037	33.92
Administrative/Support Services	9,918	10,485	5.72
Health Care	2,231	2,485	11.41
Arts, Entertainment, and Recreation	8,863	9,241	4.27
Accommodation and Food Services	74,890	77,440	3.41
Food Services	49,996	51,395	2.80
Accommodation	24,894	26,045	4.63
Other Services Total	16,918	16,573	(2.04)
Repair and Maintenance	14,868	14,382	(3.27)
Personal and Laundry Services	1,225	1,281	4.60
All Other Services	825	910	10.30
Ag., Mining, Trans., FIRE, Educ., Govt.	17,149	19,350	12.83
Unclassified by Industry	4,895	6,464	32.06
<b>Grand Total</b>	<b>\$676,290</b>	<b>\$728,570</b>	<b>7.73</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Clothing - local sales only	\$7,319	\$0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	94	0	N/A
<b>Grand Total</b>	<b>\$7,413</b>	<b>\$0</b>	<b>N/A</b>

\* Preliminary

\*\* Revised

N/A - Data is only applicable to one selling period

# Putnam County

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

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$846,271	\$52,793	6.65
3/01 - 2/02	898,533	52,263	6.18
3/02 - 2/03	990,422	91,889	10.23
3/03 - 2/04**	1,072,481	82,059	8.29
3/04 - 2/05*	1,148,715	76,234	7.11

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

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$21,159	\$22,625	6.93
Construction	25,779	29,266	13.52
Manufacturing	28,229	27,665	(2.00)
Wholesale Trade	73,001	89,063	22.00
Retail Trade Total	640,731	664,422	3.70
Motor Vehicles and Parts	239,211	230,077	(3.82)
Furniture and Home Furnishings	33,687	32,205	(4.40)
Electronics and Appliances	11,001	11,091	0.81
Building Materials and Garden Equipment	109,827	121,427	10.56
Food and Beverage	68,936	69,880	1.37
Health and Personal Care	13,908	14,551	4.63
Gasoline Stations	70,234	76,263	8.58
Clothing (excluding local sales)	23,397	29,361	25.49
Sporting Goods, Hobby, Book and Music Stores	6,973	9,831	40.98
General Merchandise	24,267	29,155	20.14
Miscellaneous Retail	19,715	19,726	0.06
Nonstore Retail	19,574	20,854	6.54
Information	81,836	100,903	23.30
Professional, Scientific, and Technical	6,771	7,215	6.56
Administrative/Support Services	25,996	27,202	4.64
Health Care	1,123	970	(13.61)
Arts, Entertainment, and Recreation	12,992	16,855	29.74
Accommodation and Food Services	57,642	63,498	10.16
Food Services	55,868	61,932	10.86
Accommodation	1,775	1,566	(11.77)
Other Services Total	40,143	44,087	9.83
Repair and Maintenance	33,148	36,161	9.09
Personal and Laundry Services	5,861	6,745	15.09
All Other Services	1,134	1,181	4.13
Ag., Mining, Trans., FIRE, Educ., Govt.	39,163	39,392	0.58
Unclassified by Industry	8,735	12,993	48.73
<b>Grand Total</b>	<b>\$1,063,299</b>	<b>\$1,146,155</b>	<b>7.79</b>

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

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Clothing - local sales only	\$9,165	\$2,433	(73.46)
Sales to Qualified Empire Zone Enterprises (QEZE)	17	127	650.42
<b>Grand Total</b>	<b>\$9,182</b>	<b>\$2,560</b>	<b>(72.12)</b>

\* Preliminary

\*\* Revised

# Rensselaer County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$1,212,983	\$81,967	7.25
3/01 - 2/02	1,167,234	(45,749)	(3.77)
3/02 - 2/03	1,220,594	53,360	4.57
3/03 - 2/04**	1,365,041	144,447	11.83
3/04 - 2/05*	1,450,072	85,031	6.23

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$34,436	\$33,695	(2.15)
Construction	32,214	32,354	0.43
Manufacturing	34,297	39,380	14.82
Wholesale Trade	101,587	104,480	2.85
Retail Trade Total	814,010	858,781	5.50
Motor Vehicles and Parts	292,353	289,791	(0.88)
Furniture and Home Furnishings	18,115	17,429	(3.79)
Electronics and Appliances	13,874	14,958	7.81
Building Materials and Garden Equipment	90,998	92,765	1.94
Food and Beverage	83,551	83,485	(0.08)
Health and Personal Care	17,119	16,880	(1.40)
Gasoline Stations	109,911	121,109	10.19
Clothing (excluding local sales)	12,348	15,706	27.20
Sporting Goods, Hobby, Book and Music Stores	4,910	5,527	12.57
General Merchandise	115,896	129,573	11.80
Miscellaneous Retail	22,068	22,932	3.92
Nonstore Retail	32,867	48,624	47.94
Information	82,804	84,912	2.55
Professional, Scientific, and Technical	11,062	12,641	14.27
Administrative/Support Services	24,842	26,110	5.11
Health Care	1,791	1,508	(15.79)
Arts, Entertainment, and Recreation	7,334	8,369	14.11
Accommodation and Food Services	102,107	105,324	3.15
Food Services	95,713	97,724	2.10
Accommodation	6,394	7,599	18.85
Other Services Total	45,719	46,290	1.25
Repair and Maintenance	38,999	39,536	1.38
Personal and Laundry Services	3,793	3,466	(8.61)
All Other Services	2,927	3,288	12.31
Ag., Mining, Trans., FIRE, Educ., Govt.	46,496	49,755	7.01
Unclassified by Industry	7,815	7,990	2.23
<b>Grand Total</b>	<b>\$1,346,513</b>	<b>\$1,411,587</b>	<b>4.83</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$15,339	\$32,288	110.50
Clothing - local sales only	71	0	N/A
Telephone services	85	4	(94.73)
Sales to Qualified Empire Zone Enterprises (QEZE)	3,033	6,193	104.19
<b>Grand Total</b>	<b>\$18,528</b>	<b>\$38,485</b>	<b>107.72</b>

\* Preliminary

\*\* Revised

N/A - Data is only applicable to one selling period

# Rockland County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$3,172,076	(\$24,916)	(0.78)
3/01 - 2/02	3,297,050	124,974	3.94
3/02 - 2/03	3,371,360	74,310	2.25
3/03 - 2/04**	3,877,751	506,391	15.02
3/04 - 2/05*	3,960,350	82,599	2.13

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$115,461	\$114,884	(0.50)
Construction	69,527	71,394	2.68
Manufacturing	132,495	128,961	(2.67)
Wholesale Trade	294,210	324,209	10.20
Retail Trade Total	2,174,394	2,280,672	4.89
Motor Vehicles and Parts	574,350	549,774	(4.28)
Furniture and Home Furnishings	105,468	116,529	10.49
Electronics and Appliances	91,930	84,371	(8.22)
Building Materials and Garden Equipment	250,815	281,658	12.30
Food and Beverage	170,071	176,772	3.94
Health and Personal Care	46,520	46,999	1.03
Gasoline Stations	97,591	103,933	6.50
Clothing (excluding local sales)	196,327	241,334	22.92
Sporting Goods, Hobby, Book and Music Stores	104,785	101,920	(2.73)
General Merchandise	391,825	426,801	8.93
Miscellaneous Retail	102,798	104,989	2.13
Nonstore Retail	41,916	45,591	8.77
Information	293,356	292,754	(0.21)
Professional, Scientific, and Technical	48,837	42,577	(12.82)
Administrative/Support Services	91,510	94,736	3.53
Health Care	1,927	2,292	18.94
Arts, Entertainment, and Recreation	27,027	27,411	1.42
Accommodation and Food Services	306,407	323,726	5.65
Food Services	259,443	271,397	4.61
Accommodation	46,964	52,329	11.42
Other Services Total	90,434	91,552	1.24
Repair and Maintenance	78,453	79,309	1.09
Personal and Laundry Services	9,754	10,058	3.12
All Other Services	2,227	2,185	(1.88)
Ag., Mining, Trans., FIRE, Educ., Govt.	124,683	125,246	0.45
Unclassified by Industry	29,284	39,761	35.78
<b>Grand Total</b>	<b>\$3,799,553</b>	<b>\$3,960,176</b>	<b>4.23</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Clothing - local sales only	\$78,081	\$16	(99.98)
Sales to Qualified Empire Zone Enterprises (QEZE)	118	158	34.72
<b>Grand Total</b>	<b>\$78,199</b>	<b>\$174</b>	<b>(99.78)</b>

\* Preliminary

\*\* Revised

# St. Lawrence County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$985,633	\$41,495	4.39
3/01 - 2/02	991,049	5,416	0.55
3/02 - 2/03	1,002,501	11,453	1.16
3/03 - 2/04**	1,025,417	22,915	2.29
3/04 - 2/05*	1,082,079	56,663	5.53

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$23,899	\$26,882	12.48
Construction	18,038	21,292	18.04
Manufacturing	22,257	30,199	35.68
Wholesale Trade	53,173	63,563	19.54
Retail Trade Total	629,594	664,100	5.48
Motor Vehicles and Parts	197,783	200,709	1.48
Furniture and Home Furnishings	10,155	9,616	(5.31)
Electronics and Appliances	10,499	9,936	(5.36)
Building Materials and Garden Equipment	60,243	64,059	6.33
Food and Beverage	57,522	62,603	8.83
Health and Personal Care	17,825	18,484	3.70
Gasoline Stations	63,650	73,265	15.10
Clothing (excluding local sales)	18,749	22,408	19.51
Sporting Goods, Hobby, Book and Music Stores	11,248	11,565	2.82
General Merchandise	132,406	141,332	6.74
Miscellaneous Retail	18,015	18,673	3.65
Nonstore Retail	31,499	31,452	(0.15)
Information	44,067	46,870	6.36
Professional, Scientific, and Technical	3,991	3,576	(10.41)
Administrative/Support Services	7,374	8,123	10.16
Health Care	666	678	1.78
Arts, Entertainment, and Recreation	2,786	2,863	2.76
Accommodation and Food Services	72,170	76,481	5.97
Food Services	61,372	65,312	6.42
Accommodation	10,799	11,169	3.43
Other Services Total	22,624	21,322	(5.76)
Repair and Maintenance	18,407	16,947	(7.93)
Personal and Laundry Services	2,138	2,328	8.89
All Other Services	2,079	2,047	(1.54)
Ag., Mining, Trans., FIRE, Educ., Govt.	25,420	28,299	11.33
Unclassified by Industry	3,958	4,700	18.74
<b>Grand Total</b>	<b>\$930,017</b>	<b>\$998,947</b>	<b>7.41</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$79,395	\$80,240	1.06
Clothing - local sales only	11,116	4	(99.97)
Telephone services	16	2	(86.90)
Sales to Qualified Empire Zone Enterprises (QEZE)	4,873	2,886	(40.76)
<b>Grand Total</b>	<b>\$95,400</b>	<b>\$83,132</b>	<b>(12.86)</b>

\* Preliminary

\*\* Revised

# Saratoga County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$2,226,008	\$207,909	10.30
3/01 - 2/02	2,374,920	148,912	6.69
3/02 - 2/03	2,612,426	237,507	10.00
3/03 - 2/04**	2,804,989	192,563	7.37
3/04 - 2/05*	3,006,625	201,636	7.19

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$61,190	\$61,883	1.13
Construction	50,020	50,931	1.82
Manufacturing	54,760	92,997	69.83
Wholesale Trade	195,842	214,138	9.34
Retail Trade Total	1,739,529	1,873,913	7.73
Motor Vehicles and Parts	507,270	508,874	0.32
Furniture and Home Furnishings	64,394	66,470	3.22
Electronics and Appliances	28,841	29,899	3.67
Building Materials and Garden Equipment	230,427	269,525	16.97
Food and Beverage	118,835	126,725	6.64
Health and Personal Care	31,578	33,156	5.00
Gasoline Stations	192,556	223,089	15.86
Clothing (excluding local sales)	83,169	103,205	24.09
Sporting Goods, Hobby, Book and Music Stores	71,397	74,950	4.98
General Merchandise	303,756	326,799	7.59
Miscellaneous Retail	63,953	63,006	(1.48)
Nonstore Retail	43,352	48,214	11.21
Information	119,332	124,568	4.39
Professional, Scientific, and Technical	23,469	25,331	7.93
Administrative/Support Services	58,126	58,737	1.05
Health Care	902	1,368	51.60
Arts, Entertainment, and Recreation	25,273	28,419	12.45
Accommodation and Food Services	268,164	291,078	8.54
Food Services	219,051	239,763	9.46
Accommodation	49,113	51,314	4.48
Other Services Total	70,381	70,682	0.43
Repair and Maintenance	61,361	61,733	0.61
Personal and Laundry Services	6,434	6,610	2.74
All Other Services	2,585	2,339	(9.53)
Ag., Mining, Trans., FIRE, Educ., Govt.	87,165	94,532	8.45
Unclassified by Industry	13,853	12,822	(7.44)
<b>Grand Total</b>	<b>\$2,768,007</b>	<b>\$3,001,399</b>	<b>8.43</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Clothing - local sales only	\$35,503	\$60	(99.83)
Sales to Qualified Empire Zone Enterprises (QEZE's)	1,479	5,166	249.21
<b>Grand Total</b>	<b>\$36,982</b>	<b>\$5,226</b>	<b>(85.87)</b>

\* Preliminary

\*\* Revised



# Schenectady County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$1,737,028	\$96,603	5.89
3/01 - 2/02	1,766,315	29,287	1.69
3/02 - 2/03	1,773,136	6,821	0.39
3/03 - 2/04**	1,851,847	78,711	4.44
3/04 - 2/05*	1,891,388	39,540	2.14

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$51,115	\$48,462	(5.19)
Construction	32,870	32,766	(0.32)
Manufacturing	35,399	38,228	7.99
Wholesale Trade	194,837	181,932	(6.62)
Retail Trade Total	992,534	1,040,591	4.84
Motor Vehicles and Parts	319,830	312,441	(2.31)
Furniture and Home Furnishings	25,969	26,197	0.88
Electronics and Appliances	20,070	19,599	(2.35)
Building Materials and Garden Equipment	118,281	128,254	8.43
Food and Beverage	79,255	80,003	0.94
Health and Personal Care	23,235	22,302	(4.01)
Gasoline Stations	119,131	133,226	11.83
Clothing (excluding local sales)	39,860	51,281	28.65
Sporting Goods, Hobby, Book and Music Stores	18,251	21,295	16.68
General Merchandise	174,130	186,476	7.09
Miscellaneous Retail	33,612	37,175	10.60
Nonstore Retail	20,910	22,340	6.84
Information	96,137	111,255	15.73
Professional, Scientific, and Technical	31,464	31,648	0.58
Administrative/Support Services	35,267	35,741	1.34
Health Care	2,280	1,745	(23.47)
Arts, Entertainment, and Recreation	6,380	6,871	7.71
Accommodation and Food Services	111,374	115,356	3.58
Food Services	103,026	107,882	4.71
Accommodation	8,348	7,475	(10.46)
Other Services Total	49,909	51,232	2.65
Repair and Maintenance	43,688	45,056	3.13
Personal and Laundry Services	2,840	2,875	1.23
All Other Services	3,381	3,301	(2.37)
Ag., Mining, Trans., FIRE, Educ., Govt.	47,859	50,792	6.13
Unclassified by Industry	7,544	10,197	35.17
<b>Grand Total</b>	<b>\$1,694,969</b>	<b>\$1,756,816</b>	<b>3.65</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$128,374	\$126,622	(1.37)
Clothing - local sales only	20,399	3	(99.99)
Telephone services	444	19	(95.61)
Sales to Qualified Empire Zone Enterprises (QEZE's)	7,661	7,927	3.48
<b>Grand Total</b>	<b>\$156,878</b>	<b>\$134,571</b>	<b>(14.22)</b>

\* Preliminary

\*\* Revised

# Schoharie County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$248,533	\$13,360	5.68
3/01 - 2/02	272,008	23,476	9.45
3/02 - 2/03	269,480	(2,528)	(0.93)
3/03 - 2/04**	286,301	16,820	6.24
3/04 - 2/05*	299,730	13,430	4.69

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$6,818	\$8,702	27.62
Construction	5,178	4,013	(22.50)
Manufacturing	4,884	5,985	22.54
Wholesale Trade	25,579	29,032	13.50
Retail Trade Total	178,607	183,517	2.75
Motor Vehicles and Parts	62,353	62,576	0.36
Furniture and Home Furnishings	3,495	3,316	(5.14)
Electronics and Appliances	1,733	1,722	(0.62)
Building Materials and Garden Equipment	13,346	14,303	7.18
Food and Beverage	14,768	15,138	2.51
Health and Personal Care	2,051	1,948	(5.01)
Gasoline Stations	17,456	19,522	11.83
Clothing (excluding local sales)	2,148	3,057	42.29
Sporting Goods, Hobby, Book and Music Stores	1,317	1,361	3.35
General Merchandise	44,220	46,556	5.28
Miscellaneous Retail	6,678	7,251	8.57
Nonstore Retail	9,041	6,766	(25.16)
Information	11,994	15,236	27.03
Professional, Scientific, and Technical	1,128	1,500	32.98
Administrative/Support Services	3,774	4,149	9.94
Health Care	136	172	26.23
Arts, Entertainment, and Recreation	3,676	3,906	6.26
Accommodation and Food Services	20,088	20,727	3.18
Food Services	15,845	16,214	2.33
Accommodation	4,243	4,514	6.38
Other Services Total	10,996	10,445	(5.01)
Repair and Maintenance	9,089	8,618	(5.18)
Personal and Laundry Services	846	750	(11.36)
All Other Services	1,060	1,077	1.57
Ag., Mining, Trans., FIRE, Educ., Govt.	10,407	9,805	(5.78)
Unclassified by Industry	642	2,461	283.40
<b>Grand Total</b>	<b>\$283,905</b>	<b>\$299,650</b>	<b>5.55</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Clothing - local sales only	\$2,381	\$0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE's)	14	81	491.90
<b>Grand Total</b>	<b>\$2,395</b>	<b>\$81</b>	<b>(96.62)</b>

\* Preliminary

\*\* Revised

N/A - Data is only applicable to one selling period

# Schuyler County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$126,147	(\$2,485)	(1.93)
3/01 - 2/02	128,187	2,041	1.62
3/02 - 2/03	134,322	6,135	4.79
3/03 - 2/04**	167,382	33,060	24.61
3/04 - 2/05*	180,312	12,930	7.73

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$3,112	\$2,642	(15.09)
Construction	2,374	2,794	17.70
Manufacturing	7,642	7,930	3.77
Wholesale Trade	8,415	8,567	1.81
Retail Trade Total	103,027	110,709	7.46
Motor Vehicles and Parts	29,346	30,693	4.59
Furniture and Home Furnishings	1,521	1,680	10.42
Electronics and Appliances	481	364	(24.31)
Building Materials and Garden Equipment	5,884	5,704	(3.07)
Food and Beverage	6,223	6,001	(3.56)
Health and Personal Care	1,656	1,389	(16.11)
Gasoline Stations	16,106	18,410	14.31
Clothing (excluding local sales)	2,686	3,204	19.27
Sporting Goods, Hobby, Book and Music Stores	1,247	1,639	31.47
General Merchandise	31,288	33,848	8.18
Miscellaneous Retail	2,493	2,988	19.88
Nonstore Retail	4,097	4,789	16.88
Information	6,356	8,733	37.39
Professional, Scientific, and Technical	757	578	(23.68)
Administrative/Support Services	1,920	2,036	6.04
Health Care	115	117	1.92
Arts, Entertainment, and Recreation	8,104	9,443	16.53
Accommodation and Food Services	16,693	17,104	2.47
Food Services	12,545	12,689	1.15
Accommodation	4,148	4,416	6.45
Other Services Total	3,741	4,084	9.16
Repair and Maintenance	3,087	3,400	10.12
Personal and Laundry Services	247	277	11.96
All Other Services	407	408	0.17
Ag., Mining, Trans., FIRE, Educ., Govt.	3,388	3,779	11.53
Unclassified by Industry	1,240	749	(39.56)
<b>Grand Total</b>	<b>\$166,884</b>	<b>\$179,267</b>	<b>7.42</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Sales to Qualified Empire Zone Enterprises (QEZE)	\$498	\$1,046	109.82
<b>Grand Total</b>	<b>\$498</b>	<b>\$1,046</b>	<b>109.82</b>

\* Preliminary  
 \*\* Revised

# Seneca County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$345,723	\$8,498	2.52
3/01 - 2/02	343,286	(2,437)	(0.70)
3/02 - 2/03	360,159	16,874	4.92
3/03 - 2/04**	366,695	6,536	1.81
3/04 - 2/05*	381,872	15,177	4.14

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$8,375	\$8,393	0.22
Construction	3,887	4,866	25.17
Manufacturing	17,400	18,896	8.59
Wholesale Trade	23,475	23,377	(0.42)
Retail Trade Total	225,860	253,256	12.13
Motor Vehicles and Parts	52,025	52,607	1.12
Furniture and Home Furnishings	9,888	9,368	(5.26)
Electronics and Appliances	3,145	3,362	6.88
Building Materials and Garden Equipment	12,928	15,191	17.50
Food and Beverage	17,785	18,435	3.65
Health and Personal Care	3,281	3,073	(6.32)
Gasoline Stations	31,871	34,616	8.61
Clothing (excluding local sales)	51,965	68,569	31.95
Sporting Goods, Hobby, Book and Music Stores	2,946	2,878	(2.31)
General Merchandise	26,108	27,210	4.22
Miscellaneous Retail	7,264	6,972	(4.02)
Nonstore Retail	6,654	10,974	64.91
Information	14,634	15,640	6.87
Professional, Scientific, and Technical	1,629	1,661	1.96
Administrative/Support Services	4,770	5,174	8.47
Health Care	11	88	739.46
Arts, Entertainment, and Recreation	3,696	3,666	(0.82)
Accommodation and Food Services	27,486	27,523	0.13
Food Services	21,588	21,976	1.79
Accommodation	5,898	5,547	(5.95)
Other Services Total	8,288	8,375	1.04
Repair and Maintenance	7,305	7,293	(0.16)
Personal and Laundry Services	344	382	11.03
All Other Services	639	700	9.42
Ag., Mining, Trans., FIRE, Educ., Govt.	9,677	7,877	(18.61)
Unclassified by Industry	922	1,776	92.67
<b>Grand Total</b>	<b>\$350,111</b>	<b>\$380,567</b>	<b>8.70</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Clothing - local sales only	\$16,220	\$1,053	(93.51)
Sales to Qualified Empire Zone Enterprises (QEZE)	364	253	(30.63)
<b>Grand Total</b>	<b>\$16,584</b>	<b>\$1,306</b>	<b>(92.13)</b>

\* Preliminary

\*\* Revised

# Steuben County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$883,153	\$34,126	4.02
3/01 - 2/02	900,883	17,729	2.01
3/02 - 2/03	889,398	(11,484)	(1.27)
3/03 - 2/04**	900,842	11,443	1.29
3/04 - 2/05*	966,959	66,117	7.34

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$19,478	\$20,005	2.70
Construction	12,202	14,960	22.60
Manufacturing	24,506	25,855	5.50
Wholesale Trade	59,182	90,893	53.58
Retail Trade Total	536,404	573,506	6.92
Motor Vehicles and Parts	155,146	159,277	2.66
Furniture and Home Furnishings	13,897	14,056	1.15
Electronics and Appliances	4,621	5,956	28.88
Building Materials and Garden Equipment	60,680	64,312	5.99
Food and Beverage	79,269	83,874	5.81
Health and Personal Care	9,709	8,712	(10.27)
Gasoline Stations	59,355	70,929	19.50
Clothing (excluding local sales)	8,436	10,996	30.36
Sporting Goods, Hobby, Book and Music Stores	6,227	5,116	(17.84)
General Merchandise	105,896	114,344	7.98
Miscellaneous Retail	12,990	15,047	15.84
Nonstore Retail	20,179	20,886	3.50
Information	44,018	48,602	10.41
Professional, Scientific, and Technical	5,021	4,724	(5.91)
Administrative/Support Services	11,505	11,417	(0.77)
Health Care	2,246	2,733	21.67
Arts, Entertainment, and Recreation	8,641	9,462	9.50
Accommodation and Food Services	79,815	83,973	5.21
Food Services	62,360	65,073	4.35
Accommodation	17,455	18,900	8.28
Other Services Total	29,564	31,312	5.91
Repair and Maintenance	25,516	26,792	5.00
Personal and Laundry Services	1,423	1,778	24.99
All Other Services	2,625	2,742	4.44
Ag., Mining, Trans., FIRE, Educ., Govt.	27,208	30,775	13.11
Unclassified by Industry	3,367	3,912	16.19
<b>Grand Total</b>	<b>\$863,156</b>	<b>\$952,127</b>	<b>10.31</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$9,733	\$11,174	14.81
Clothing - local sales only	7,729	21	(99.73)
Telephone services	13	0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	20,211	3,637	(82.00)
<b>Grand Total</b>	<b>\$37,686</b>	<b>\$14,832</b>	<b>(60.64)</b>

\* Preliminary

\*\* Revised

N/A - Data is only applicable to one selling period

## Suffolk County

### Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$19,245,700	\$258,802	1.36
3/01 - 2/02	20,043,574	797,874	4.15
3/02 - 2/03	20,944,275	900,701	4.49
3/03 - 2/04**	23,659,228	2,714,953	12.96
3/04 - 2/05*	25,421,249	1,762,021	7.45

### Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$544,531	\$566,702	4.07
Construction	395,739	436,295	10.25
Manufacturing	481,016	530,750	10.34
Wholesale Trade	1,711,237	1,911,779	11.72
Retail Trade Total	13,337,722	14,317,368	7.34
Motor Vehicles and Parts	3,896,071	3,857,469	(0.99)
Furniture and Home Furnishings	648,521	677,597	4.48
Electronics and Appliances	456,198	466,591	2.28
Building Materials and Garden Equipment	1,715,661	1,916,904	11.73
Food and Beverage	1,139,751	1,182,985	3.79
Health and Personal Care	313,947	313,504	(0.14)
Gasoline Stations	963,568	1,135,195	17.81
Clothing (excluding local sales)	1,044,426	1,313,438	25.76
Sporting Goods, Hobby, Book and Music Stores	460,584	476,563	3.47
General Merchandise	1,864,752	2,074,356	11.24
Miscellaneous Retail	549,783	585,067	6.42
Nonstore Retail	284,459	317,700	11.69
Information	1,349,821	1,429,520	5.90
Professional, Scientific, and Technical	276,147	294,568	6.67
Administrative/Support Services	578,536	600,729	3.84
Health Care	15,714	15,341	(2.38)
Arts, Entertainment, and Recreation	289,599	312,391	7.87
Accommodation and Food Services	1,674,109	1,784,955	6.62
Food Services	1,459,065	1,551,876	6.36
Accommodation	215,044	233,079	8.39
Other Services Total	555,345	610,117	9.86
Repair and Maintenance	467,738	481,228	2.88
Personal and Laundry Services	70,218	82,532	17.54
All Other Services	17,389	46,357	166.58
Ag., Mining, Trans., FIRE, Educ., Govt.	808,126	811,114	0.37
Unclassified by Industry	131,605	208,604	58.51
<b>Grand Total</b>	<b>\$22,149,246</b>	<b>\$23,830,232</b>	<b>7.59</b>

### Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$1,507,667	\$1,588,201	5.34
Sales to Qualified Empire Zone Enterprises (QEZE)	2,315	2,817	21.67
<b>Grand Total</b>	<b>\$1,509,982</b>	<b>\$1,591,018</b>	<b>5.37</b>

\* Preliminary

\*\* Revised

# Sullivan County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$658,704	\$38,281	6.17
3/01 - 2/02	649,936	(8,768)	(1.33)
3/02 - 2/03	696,790	46,854	7.21
3/03 - 2/04**	736,572	39,783	5.71
3/04 - 2/05*	828,768	92,196	12.52

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$18,101	\$18,957	4.72
Construction	14,197	14,901	4.96
Manufacturing	22,620	23,862	5.49
Wholesale Trade	45,886	50,972	11.08
Retail Trade Total	443,003	497,043	12.20
Motor Vehicles and Parts	151,985	157,345	3.53
Furniture and Home Furnishings	9,774	11,052	13.07
Electronics and Appliances	4,477	4,783	6.83
Building Materials and Garden Equipment	61,925	93,310	50.68
Food and Beverage	37,544	39,902	6.28
Health and Personal Care	5,580	5,420	(2.85)
Gasoline Stations	60,865	66,189	8.75
Clothing (excluding local sales)	2,850	3,438	20.61
Sporting Goods, Hobby, Book and Music Stores	2,342	2,568	9.64
General Merchandise	61,088	63,290	3.60
Miscellaneous Retail	17,616	21,478	21.92
Nonstore Retail	26,957	28,268	4.86
Information	38,026	40,877	7.50
Professional, Scientific, and Technical	5,832	5,781	(0.88)
Administrative/Support Services	10,727	13,220	23.24
Health Care	41	348	757.47
Arts, Entertainment, and Recreation	2,347	4,637	97.59
Accommodation and Food Services	74,298	90,316	21.56
Food Services	41,581	59,728	43.64
Accommodation	32,717	30,588	(6.51)
Other Services Total	24,813	24,807	(0.03)
Repair and Maintenance	20,979	21,393	1.97
Personal and Laundry Services	1,457	1,791	22.98
All Other Services	2,378	1,623	(31.75)
Ag., Mining, Trans., FIRE, Educ., Govt.	24,896	25,569	2.70
Unclassified by Industry	8,349	12,074	44.61
<b>Grand Total</b>	<b>\$733,136</b>	<b>\$823,363</b>	<b>12.31</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Sales to Qualified Empire Zone Enterprises (QEZEs)	\$3,436	\$5,405	57.32
<b>Grand Total</b>	<b>\$3,436</b>	<b>\$5,405</b>	<b>57.32</b>

\* Preliminary

\*\* Revised

# Tioga County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$329,164	\$6,080	1.88
3/01 - 2/02	338,147	8,983	2.73
3/02 - 2/03	343,190	5,043	1.49
3/03 - 2/04**	366,281	23,091	6.73
3/04 - 2/05*	386,923	20,642	5.64

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$7,565	\$8,843	16.89
Construction	8,232	11,844	43.87
Manufacturing	19,526	20,551	5.25
Wholesale Trade	27,312	28,591	4.68
Retail Trade Total	177,051	177,304	0.14
Motor Vehicles and Parts	71,285	66,395	(6.86)
Furniture and Home Furnishings	6,557	6,067	(7.46)
Electronics and Appliances	2,320	3,059	31.84
Building Materials and Garden Equipment	15,845	17,300	9.18
Food and Beverage	17,400	17,026	(2.15)
Health and Personal Care	4,185	3,684	(11.96)
Gasoline Stations	29,630	34,072	14.99
Clothing (excluding local sales)	2,073	1,836	(11.44)
Sporting Goods, Hobby, Book and Music Stores	1,611	1,466	(8.96)
General Merchandise	4,356	5,676	30.28
Miscellaneous Retail	9,150	9,421	2.96
Nonstore Retail	12,639	11,301	(10.59)
Information	20,953	21,419	2.22
Professional, Scientific, and Technical	2,241	2,053	(8.39)
Administrative/Support Services	6,052	6,570	8.57
Health Care	299	414	38.50
Arts, Entertainment, and Recreation	2,146	1,870	(12.85)
Accommodation and Food Services	23,809	23,556	(1.06)
Food Services	18,914	18,785	(0.68)
Accommodation	4,895	4,771	(2.54)
Other Services Total	8,129	8,561	5.32
Repair and Maintenance	6,899	7,256	5.18
Personal and Laundry Services	435	459	5.51
All Other Services	794	845	6.48
Ag., Mining, Trans., FIRE, Educ., Govt.	8,952	8,183	(8.59)
Unclassified by Industry	1,552	4,213	171.40
<b>Grand Total</b>	<b>\$313,819</b>	<b>\$323,971</b>	<b>3.24</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$41,703	\$42,492	1.89
Sales to Qualified Empire Zone Enterprises (QEZE)	10,759	20,460	90.17
<b>Grand Total</b>	<b>\$52,462</b>	<b>\$62,952</b>	<b>20.00</b>

\* Preliminary

\*\* Revised



# Tompkins County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/00 - 2/01	\$954,230	\$56,118	6.25
3/01 - 2/02	972,682	18,452	1.93
3/02 - 2/03	974,987	2,305	0.24
3/03 - 2/04**	1,058,412	83,425	8.56
3/04 - 2/05*	1,116,616	58,204	5.50

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$24,667	\$30,273	22.73
Construction	15,316	19,806	29.31
Manufacturing	28,140	29,325	4.21
Wholesale Trade	68,615	80,216	16.91
Retail Trade Total	571,828	610,794	6.81
Motor Vehicles and Parts	143,256	137,501	(4.02)
Furniture and Home Furnishings	16,321	16,994	4.12
Electronics and Appliances	15,703	14,929	(4.93)
Building Materials and Garden Equipment	42,723	61,696	44.41
Food and Beverage	73,145	77,614	6.11
Health and Personal Care	10,142	9,487	(6.46)
Gasoline Stations	55,283	56,563	2.32
Clothing (excluding local sales)	32,439	40,524	24.93
Sporting Goods, Hobby, Book and Music Stores	57,611	60,845	5.61
General Merchandise	84,068	93,445	11.15
Miscellaneous Retail	27,506	28,563	3.85
Nonstore Retail	13,631	12,632	(7.33)
Information	51,783	51,569	(0.41)
Professional, Scientific, and Technical	7,188	7,142	(0.65)
Administrative/Support Services	17,931	19,685	9.78
Health Care	1,418	1,782	25.65
Arts, Entertainment, and Recreation	5,096	4,853	(4.77)
Accommodation and Food Services	112,564	118,110	4.93
Food Services	89,746	94,263	5.03
Accommodation	22,818	23,847	4.51
Other Services Total	32,139	32,374	0.73
Repair and Maintenance	28,455	28,534	0.28
Personal and Laundry Services	2,901	3,114	7.36
All Other Services	783	726	(7.39)
Ag., Mining, Trans., FIRE, Educ., Govt.	36,061	37,043	2.72
Unclassified by Industry	4,277	5,277	23.39
<b>Grand Total</b>	<b>\$977,023</b>	<b>\$1,048,248</b>	<b>7.29</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$68,125	\$68,083	(0.06)
Clothing - local sales only	13,074	9	(99.93)
Sales to Qualified Empire Zone Enterprises (QEZE's)	190	276	45.29
<b>Grand Total</b>	<b>\$81,389</b>	<b>\$68,368</b>	<b>(16.00)</b>

\* Preliminary

\*\* Revised

# Ulster County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$1,939,833	\$167,541	9.45
3/01 - 2/02	1,986,568	46,735	2.41
3/02 - 2/03	2,101,249	114,681	5.77
3/03 - 2/04**	2,236,019	134,770	6.41
3/04 - 2/05*	2,351,264	115,245	5.15

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$43,429	\$43,344	(0.20)
Construction	32,754	37,541	14.62
Manufacturing	44,918	54,547	21.44
Wholesale Trade	121,221	131,582	8.55
Retail Trade Total	1,279,304	1,341,025	4.82
Motor Vehicles and Parts	370,756	368,677	(0.56)
Furniture and Home Furnishings	32,595	35,806	9.85
Electronics and Appliances	41,324	20,510	(50.37)
Building Materials and Garden Equipment	158,578	178,733	12.71
Food and Beverage	109,524	115,164	5.15
Health and Personal Care	25,758	25,226	(2.07)
Gasoline Stations	142,764	160,882	12.69
Clothing (excluding local sales)	46,732	59,679	27.71
Sporting Goods, Hobby, Book and Music Stores	41,915	46,669	11.34
General Merchandise	205,655	220,968	7.45
Miscellaneous Retail	51,673	55,257	6.94
Nonstore Retail	52,029	53,456	2.74
Information	125,963	157,461	25.01
Professional, Scientific, and Technical	12,900	12,363	(4.16)
Administrative/Support Services	37,043	39,069	5.47
Health Care	2,409	1,897	(21.26)
Arts, Entertainment, and Recreation	9,979	10,908	9.31
Accommodation and Food Services	214,351	217,703	1.56
Food Services	129,479	135,625	4.75
Accommodation	84,872	82,079	(3.29)
Other Services Total	57,506	56,996	(0.89)
Repair and Maintenance	50,432	49,758	(1.34)
Personal and Laundry Services	3,680	3,445	(6.39)
All Other Services	3,394	3,793	11.76
Ag., Mining, Trans., FIRE, Educ., Govt.	57,828	56,859	(1.68)
Unclassified by Industry	14,386	20,883	45.17
<b>Grand Total</b>	<b>\$2,053,988</b>	<b>\$2,182,178</b>	<b>6.24</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities - residential energy only	\$148,680	\$158,639	6.70
Clothing - local sales only	25,203	15	(99.94)
Sales to Qualified Empire Zone Enterprises (QEZE's)	8,148	10,432	28.04
<b>Grand Total</b>	<b>\$182,031</b>	<b>\$169,086</b>	<b>(7.11)</b>

\* Preliminary

\*\* Revised

# Warren County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$1,158,240	\$31,470	2.79
3/01 - 2/02	1,181,655	23,415	2.02
3/02 - 2/03	1,246,897	65,242	5.52
3/03 - 2/04**	1,300,663	53,766	4.31
3/04 - 2/05*	1,382,177	81,514	6.27

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$32,272	\$29,863	(7.46)
Construction	20,241	21,665	7.03
Manufacturing	30,156	32,654	8.28
Wholesale Trade	93,903	111,300	18.53
Retail Trade Total	722,963	774,808	7.17
Motor Vehicles and Parts	186,502	185,547	(0.51)
Furniture and Home Furnishings	25,433	27,412	7.78
Electronics and Appliances	12,872	13,769	6.97
Building Materials and Garden Equipment	106,717	121,823	14.16
Food and Beverage	66,916	69,783	4.29
Health and Personal Care	11,839	12,004	1.39
Gasoline Stations	76,049	85,733	12.73
Clothing (excluding local sales)	59,677	72,277	21.11
Sporting Goods, Hobby, Book and Music Stores	27,836	32,253	15.87
General Merchandise	105,709	111,317	5.31
Miscellaneous Retail	28,413	28,310	(0.36)
Nonstore Retail	15,001	14,578	(2.82)
Information	40,475	43,416	7.27
Professional, Scientific, and Technical	6,669	6,429	(3.60)
Administrative/Support Services	24,123	25,037	3.79
Health Care	2,524	2,054	(18.59)
Arts, Entertainment, and Recreation	31,750	37,962	19.56
Accommodation and Food Services	209,708	219,715	4.77
Food Services	116,395	124,286	6.78
Accommodation	93,313	95,429	2.27
Other Services Total	25,617	28,408	10.90
Repair and Maintenance	21,481	24,315	13.19
Personal and Laundry Services	2,233	2,394	7.22
All Other Services	1,904	1,700	(10.70)
Ag., Mining, Trans., FIRE, Educ., Govt.	32,397	34,283	5.82
Unclassified by Industry	3,291	4,573	38.95
<b>Grand Total</b>	<b>\$1,276,089</b>	<b>\$1,372,168</b>	<b>7.53</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Clothing - local sales only	\$21,227	\$399	(98.12)
Sales to Qualified Empire Zone Enterprises (QEZE)	3,348	9,610	187.03
<b>Grand Total</b>	<b>\$24,575</b>	<b>\$10,009</b>	<b>(59.27)</b>

\* Preliminary

\*\* Revised

# Washington County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$384,158	\$14,750	3.99
3/01 - 2/02	393,718	9,561	2.49
3/02 - 2/03	404,996	11,277	2.86
3/03 - 2/04**	422,250	17,254	4.26
3/04 - 2/05*	454,122	31,872	7.55

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$9,569	\$11,384	18.97
Construction	11,016	12,816	16.34
Manufacturing	12,883	13,977	8.49
Wholesale Trade	27,129	27,784	2.41
Retail Trade Total	270,677	290,282	7.24
Motor Vehicles and Parts	107,666	114,404	6.26
Furniture and Home Furnishings	7,308	6,712	(8.15)
Electronics and Appliances	2,619	2,815	7.48
Building Materials and Garden Equipment	32,176	36,421	13.19
Food and Beverage	21,753	21,693	(0.28)
Health and Personal Care	8,609	10,029	16.50
Gasoline Stations	50,504	58,432	15.70
Clothing (excluding local sales)	1,146	1,615	40.89
Sporting Goods, Hobby, Book and Music Stores	1,557	1,581	1.56
General Merchandise	13,545	14,674	8.33
Miscellaneous Retail	9,218	9,698	5.21
Nonstore Retail	14,574	12,207	(16.24)
Information	22,193	24,985	12.58
Professional, Scientific, and Technical	1,535	1,624	5.77
Administrative/Support Services	9,797	10,684	9.06
Health Care	275	283	2.63
Arts, Entertainment, and Recreation	2,168	2,247	3.66
Accommodation and Food Services	23,942	25,517	6.58
Food Services	23,218	24,589	5.91
Accommodation	724	928	28.13
Other Services Total	12,206	12,385	1.47
Repair and Maintenance	10,732	10,761	0.26
Personal and Laundry Services	494	581	17.61
All Other Services	979	1,043	6.56
Ag., Mining, Trans., FIRE, Educ., Govt.	12,024	13,729	14.18
Unclassified by Industry	1,914	2,612	36.44
<b>Grand Total</b>	<b>\$417,326</b>	<b>\$450,308</b>	<b>7.90</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Clothing - local sales only	\$1,466	\$4	(99.74)
Sales to Qualified Empire Zone Enterprises (QEZE)	3,457	3,810	10.21
<b>Grand Total</b>	<b>\$4,923</b>	<b>\$3,814</b>	<b>(22.52)</b>

\* Preliminary

\*\* Revised

# Wayne County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$745,481	\$25,639	3.56
3/01 - 2/02	737,408	(8,073)	(1.08)
3/02 - 2/03	735,570	(1,838)	(0.25)
3/03 - 2/04**	758,163	22,593	3.07
3/04 - 2/05*	771,255	13,092	1.73

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$28,762	\$30,201	5.00
Construction	13,919	12,752	(8.38)
Manufacturing	23,819	24,490	2.81
Wholesale Trade	51,482	54,709	6.27
Retail Trade Total	460,029	463,125	0.67
Motor Vehicles and Parts	181,714	174,325	(4.07)
Furniture and Home Furnishings	8,990	8,986	(0.04)
Electronics and Appliances	7,283	6,836	(6.13)
Building Materials and Garden Equipment	46,111	47,006	1.94
Food and Beverage	54,454	56,811	4.33
Health and Personal Care	10,651	10,574	(0.72)
Gasoline Stations	69,892	80,690	15.45
Clothing (excluding local sales)	3,788	4,424	16.79
Sporting Goods, Hobby, Book and Music Stores	4,523	4,018	(11.16)
General Merchandise	43,873	44,544	1.53
Miscellaneous Retail	8,977	8,631	(3.85)
Nonstore Retail	19,775	16,280	(17.67)
Information	39,618	44,341	11.92
Professional, Scientific, and Technical	5,119	5,172	1.04
Administrative/Support Services	14,738	16,069	9.03
Health Care	584	653	11.81
Arts, Entertainment, and Recreation	7,602	8,178	7.57
Accommodation and Food Services	46,106	45,575	(1.15)
Food Services	43,858	43,697	(0.37)
Accommodation	2,248	1,878	(16.49)
Other Services Total	29,913	28,011	(6.36)
Repair and Maintenance	26,869	25,020	(6.88)
Personal and Laundry Services	1,444	1,408	(2.52)
All Other Services	1,600	1,582	(1.08)
Ag., Mining, Trans., FIRE, Educ., Govt.	27,714	30,023	8.33
Unclassified by Industry	5,000	6,199	23.97
<b>Grand Total</b>	<b>\$754,405</b>	<b>\$769,496</b>	<b>2.00</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Clothing - local sales only	\$3,569	\$1	(99.99)
Sales to Qualified Empire Zone Enterprises (QEZE)	189	1,759	831.40
<b>Grand Total</b>	<b>\$3,758</b>	<b>\$1,760</b>	<b>(53.17)</b>

\* Preliminary

\*\* Revised

# Westchester County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$14,488,212	\$1,243,845	9.39
3/01 - 2/02	14,443,141	(45,071)	(0.31)
3/02 - 2/03	14,668,274	225,133	1.56
3/03 - 2/04**	15,510,362	842,088	5.74
3/04 - 2/05*	16,078,286	567,925	3.66

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities (excluding residential energy)	\$421,882	\$427,353	1.30
Construction	330,860	344,508	4.13
Manufacturing	267,635	268,654	0.38
Wholesale Trade	1,022,180	1,162,046	13.68
Retail Trade Total	7,890,002	8,345,930	5.78
Motor Vehicles and Parts	2,056,494	1,970,625	(4.18)
Furniture and Home Furnishings	456,603	486,103	6.46
Electronics and Appliances	304,229	303,731	(0.16)
Building Materials and Garden Equipment	821,174	893,463	8.80
Food and Beverage	665,728	689,601	3.59
Health and Personal Care	215,084	220,777	2.65
Gasoline Stations	493,838	537,532	8.85
Clothing (excluding local sales)	937,384	1,132,466	20.81
Sporting Goods, Hobby, Book and Music Stores	337,527	333,377	(1.23)
General Merchandise	988,096	1,141,234	15.50
Miscellaneous Retail	412,134	417,672	1.34
Nonstore Retail	201,712	219,347	8.74
Information	1,027,052	1,049,637	2.20
Professional, Scientific, and Technical	274,997	295,768	7.55
Administrative/Support Services	423,529	445,115	5.10
Health Care	9,068	9,565	5.48
Arts, Entertainment, and Recreation	356,856	354,113	(0.77)
Accommodation and Food Services	1,107,577	1,169,052	5.55
Food Services	912,205	963,834	5.66
Accommodation	195,372	205,218	5.04
Other Services Total	373,572	380,362	1.82
Repair and Maintenance	286,846	285,810	(0.36)
Personal and Laundry Services	71,420	79,347	11.10
All Other Services	15,307	15,204	(0.67)
Ag., Mining, Trans., FIRE, Educ., Govt.	598,317	605,594	1.22
Unclassified by Industry	141,760	200,448	41.40
<b>Grand Total</b>	<b>\$14,245,287</b>	<b>\$15,058,145</b>	<b>5.71</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		
	3/03 - 2/04 **	3/04 - 2/05 *	Percent Change
Utilities - residential energy only	\$930,948	\$955,259	2.61
Clothing - local sales only	323,764	51,858	(83.98)
Telephone services	386	26	(93.36)
Sales to Qualified Empire Zone Enterprises (QEZE's)	9,976	12,999	30.30
<b>Grand Total</b>	<b>\$1,265,074</b>	<b>\$1,020,142</b>	<b>(19.36)</b>

\* Preliminary

\*\* Revised

# Wyoming County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$279,328	\$5,660	2.07
3/01 - 2/02	287,106	7,778	2.78
3/02 - 2/03	291,496	4,390	1.53
3/03 - 2/04**	299,951	8,455	2.90
3/04 - 2/05*	323,211	23,260	7.75

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$5,663	\$6,136	8.34
Construction	4,079	4,327	6.08
Manufacturing	6,734	6,793	0.87
Wholesale Trade	28,093	36,884	31.29
Retail Trade Total	184,590	196,687	6.55
Motor Vehicles and Parts	73,898	79,715	7.87
Furniture and Home Furnishings	4,572	4,878	6.70
Electronics and Appliances	4,914	5,050	2.77
Building Materials and Garden Equipment	15,302	15,953	4.25
Food and Beverage	22,365	25,006	11.81
Health and Personal Care	1,719	1,812	5.39
Gasoline Stations	16,514	19,504	18.10
Clothing (excluding local sales)	2,157	2,201	2.03
Sporting Goods, Hobby, Book and Music Stores	571	717	25.59
General Merchandise	25,718	27,201	5.77
Miscellaneous Retail	5,182	4,948	(4.52)
Nonstore Retail	11,677	9,701	(16.92)
Information	15,777	17,603	11.58
Professional, Scientific, and Technical	1,809	2,096	15.87
Administrative/Support Services	4,059	4,448	9.57
Health Care	285	298	4.80
Arts, Entertainment, and Recreation	2,826	2,684	(5.01)
Accommodation and Food Services	18,677	19,529	4.56
Food Services	17,437	18,278	4.83
Accommodation	1,240	1,251	0.87
Other Services Total	11,359	11,401	0.37
Repair and Maintenance	9,977	10,055	0.79
Personal and Laundry Services	651	606	(6.90)
All Other Services	731	740	1.20
Ag., Mining, Trans., FIRE, Educ., Govt.	12,436	11,728	(5.69)
Unclassified by Industry	1,768	2,506	41.77
<b>Grand Total</b>	<b>\$298,155</b>	<b>\$323,121</b>	<b>8.37</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Clothing - local sales only	\$1,684	\$1	(99.95)
Sales to Qualified Empire Zone Enterprises (QEZE)	112	90	(20.20)
<b>Grand Total</b>	<b>\$1,796</b>	<b>\$91</b>	<b>(94.96)</b>

\* Preliminary  
 \*\* Revised

# Yates County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/00 - 2/01	\$184,216	\$18,449	11.13
3/01 - 2/02	175,038	(9,178)	(4.98)
3/02 - 2/03	176,243	1,206	0.69
3/03 - 2/04**	175,562	(682)	(0.39)
3/04 - 2/05*	190,512	14,950	8.52

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Utilities (excluding residential energy)	\$2,703	\$2,921	8.08
Construction	3,907	5,007	28.16
Manufacturing	15,686	17,176	9.50
Wholesale Trade	8,614	11,284	31.00
Retail Trade Total	96,920	102,872	6.14
Motor Vehicles and Parts	36,455	36,054	(1.10)
Furniture and Home Furnishings	3,410	3,401	(0.27)
Electronics and Appliances	1,462	1,514	3.56
Building Materials and Garden Equipment	15,668	18,018	15.00
Food and Beverage	13,420	15,088	12.43
Health and Personal Care	2,793	2,742	(1.81)
Gasoline Stations	8,780	10,644	21.23
Clothing (excluding local sales)	573	865	50.98
Sporting Goods, Hobby, Book and Music Stores	822	868	5.62
General Merchandise	1,528	2,621	71.48
Miscellaneous Retail	5,969	6,059	1.51
Nonstore Retail	6,041	4,997	(17.28)
Information	9,288	11,921	28.36
Professional, Scientific, and Technical	1,202	1,226	1.98
Administrative/Support Services	2,531	2,884	13.97
Health Care	52	43	(17.08)
Arts, Entertainment, and Recreation	1,890	1,803	(4.61)
Accommodation and Food Services	15,008	16,025	6.77
Food Services	12,252	12,916	5.42
Accommodation	2,756	3,109	12.80
Other Services Total	10,339	10,285	(0.52)
Repair and Maintenance	9,509	9,462	(0.49)
Personal and Laundry Services	196	196	(0.05)
All Other Services	634	628	(1.01)
Ag., Mining, Trans., FIRE, Educ., Govt.	5,655	5,515	(2.48)
Unclassified by Industry	1,306	1,523	16.61
<b>Grand Total</b>	<b>\$175,102</b>	<b>\$190,487</b>	<b>8.79</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/03 - 2/04 **	3/04 - 2/05 *	
Clothing - local sales only	\$424	\$0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE's)	35	25	(28.78)
<b>Grand Total</b>	<b>\$459</b>	<b>\$25</b>	<b>(94.53)</b>

\* Preliminary

\*\* Revised

N/A - Data is only applicable to one selling period



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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.

## North American Industry Classification System Code Ranges

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

<sup>1</sup> NAICS code prior to 1/1/2002

<sup>2</sup> NAICS code after 1/1/2002

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# Appendix B: Counties Exempting Residential Energy Sales from Sales Tax Effective March 1, 2004

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Broome	Saratoga
Delaware	Schoharie
Essex	Schuyler
Greene	Seneca
Hamilton	Sullivan
Herkimer	Warren
Lewis	Washington
Livingston	Wayne
Otsego	Wyoming
Putnam	Yates
Rockland	



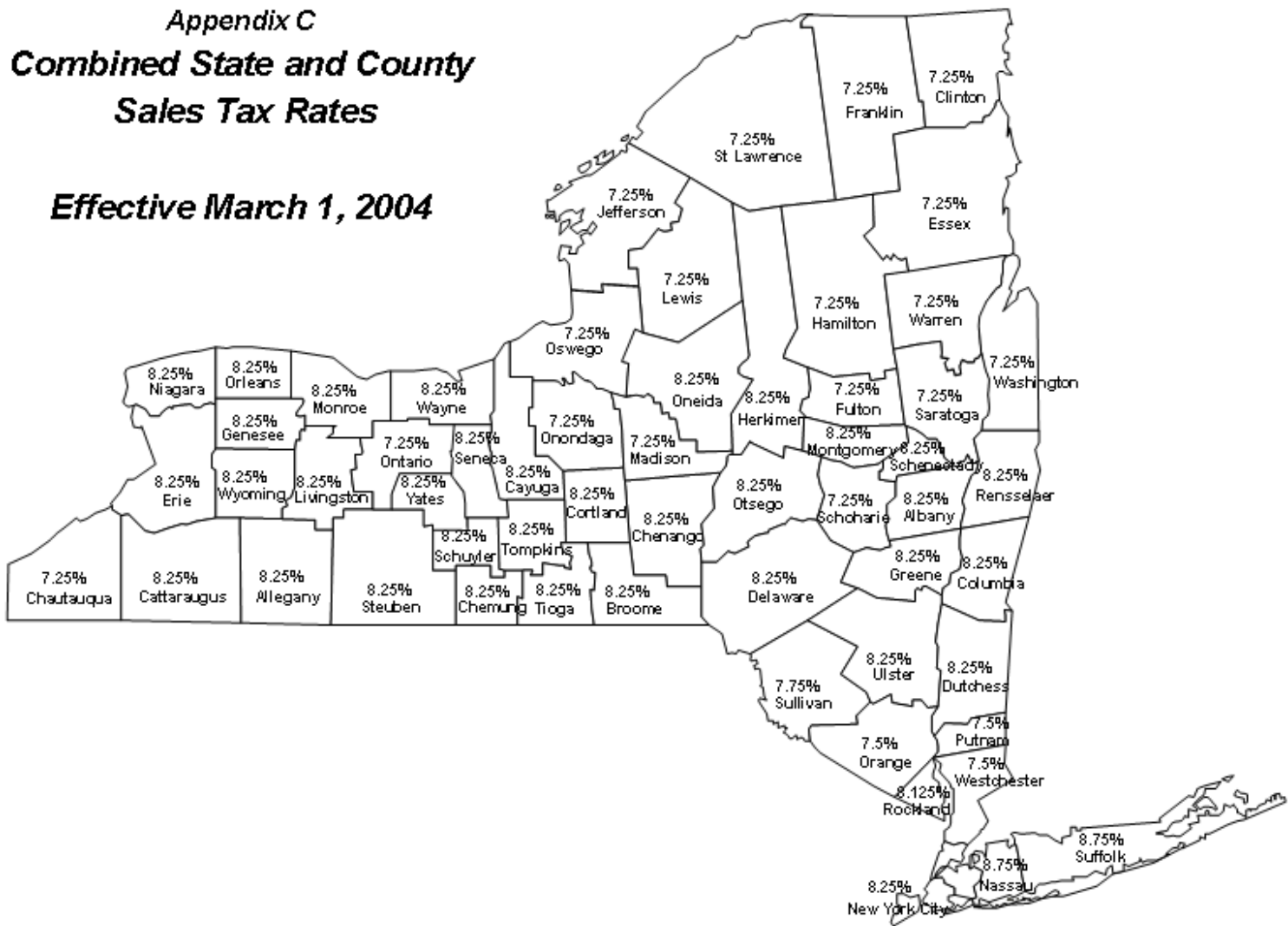
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# **Appendix C: Combined State and County Sales Tax Rates Effective March 1, 2004**

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**Appendix C**  
**Combined State and County**  
**Sales Tax Rates**

**Effective March 1, 2004**



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

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