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April 2008

# Taxable Sales and Purchases

*County and Industry Data for  
March 2005—February 2006*

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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 two 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 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 2004 through February 2005 selling period are revised from the last report. Data for the March 2005 through February 2006 selling period are preliminary and will be revised in our next report.

Temporary seven-day exemption periods during both the March 2004 through February 2005 and the March 2005 through February 2006 annual selling periods afforded counties the opportunity to exempt clothing and footwear sales. During these exemption periods, clothing, footwear and items used to make or repair exempt clothing costing less than \$110 per item or pair were exempt from the New York State sales and compensating use tax. The first seven-day exemption period ran from August 31, 2004 through September 6, 2004. The second exemption period started on January 31, 2005 and ended on February 6, 2005. The two exemption periods during the March 2005 through the February 2006 annual selling period ran from August 30, 2005 through September 5, 2005 and from January 30, 2006 through February 5, 2006. 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-04(9)S, TSB-M-05(4 and 8)S, and TSB-M-06(1)S on the Department's web site at [www.tax.state.ny.us](http://www.tax.state.ny.us).

On June 1, 2005, the state sales and compensating use tax rate decreased from 4¼% to 4%. In addition, the rates of the prepaid sales taxes on diesel motor fuel, motor fuel and cigarettes also decreased by ¼%. The vendor collection credit changed to 3½% of the amount of sales tax collected at the rate of 4% (rather than 4¼%), not to exceed \$150 per quarterly period.

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Effective June 1, 2005, the rate of the sales and compensating uses taxes imposed by section 1109 of the Tax Law in the Metropolitan Commuter Transportation District (MCTD) was increased from  $\frac{1}{4}\%$  to  $\frac{3}{8}\%$ . The MCTD is composed of New York City (Bronx, Kings, New York, Queens and Richmond counties), and Dutchess, Nassau, Orange, Putnam, Rockland, Suffolk, and Westchester counties. Also effective June 1, 2005, as a result of 2003 budget legislation, the rate of local taxes imposed in New York City decreased from  $4\frac{1}{8}\%$  to 4%. This brought the combined state and local tax rate in New York City to  $8\frac{3}{8}\%$  (which consists of the 4% state tax, the  $\frac{3}{8}\%$  MCTD tax and the 4% 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 decreased by  $\frac{1}{8}\%$ , as of June 1, 2005. Also effective on June 1, 2005, 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 decreased from  $4\frac{1}{8}\%$  to 4%.

As a result of Chapters 241 and 285 of the Laws of 2005, beginning September 1, 2005, a year-round exemption from the 4% local tax imposed in New York City for sales of clothing, footwear and items used to make or repair exempt clothing costing less than \$110 per item or pair was enacted. During the two enacted seven-day exemption periods (August 30, 2005 through September 5, 2005 and January 30, 2006 through February 5, 2006), purchases within New York City of eligible clothing, footwear and items used to make or repair exempt clothing were exempt from the New York City local sales and use tax and also from the state and the MCTD sales and use tax. Other than during the two seven-day exemption periods, purchases of all clothing and footwear and items used to make or repair clothing were still subject to the 4% New York State sales tax and the  $\frac{3}{8}\%$  MCTD tax.

Five counties enacted legislation to increase their local sales and use tax rates during the March 2005 - February 2006 selling period. Chautauqua and Oneida counties' tax rate increases went into effect on March 1, 2005, followed by Erie County on July 1, 2005, Putnam County on September 1, 2005, and Fulton County on December 1, 2005. See Appendix C for the combined State and local sales tax rates in each county effective March 1, 2005. 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 taxable sales and purchases subject to use tax for the state and local tax base for all New York counties during the past five years. 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 2005 through February 2006 indicate that reported sales increased by \$14.9 billion to \$266.1 billion, which is a 5.9 percent increase from the previous year.

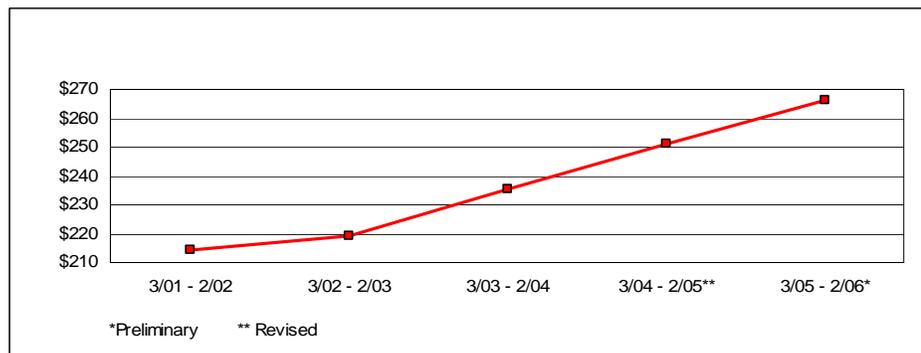
**Table 1: Statewide Combined Annual State and Local Tax Base Totals**  
(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/01 - 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**	251,156,798	15,825,893	6.72
3/05 - 2/06*	266,095,132	14,938,334	5.95

\* Preliminary  
\*\* Revised

Figure 1 depicts that the March 2005-February 2006 selling period continued the upward trend of annual taxable sales and purchases that had occurred since the March 2001 through February 2002 selling period. Annual sales have increased 24.0 percent from the March 2001-February 2002 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 2005 through February 2006 annual selling period reached \$250.3 billion. This amount exceeded the total reported for the previous year's comparable twelve-month selling period by 5.0 percent (\$12.0 billion).

Statewide, all of the major industries realized year-over-year growth for the latest annual selling period. The most significant percentage increases were in the utilities (excluding residential energy) industry (18.9 percent); the professional, scientific, and technical industry (14.2 percent); and the wholesale trade industry (11.9 percent). For the other major industries, the increases ranged from 1.0 percent in the health care industry to 8.9 percent in the agriculture, mining, transportation, FIRE (financial, insurance, real estate, rental and leasing), education and government industry.

Retail sales accounted for 50.3 percent of the taxable sales and purchases in the state tax base, contributing \$125.9 billion to the statewide total. During this most recent selling period, retail sales rose 1.5 percent from the previous year. Gains were realized in all sectors of the retail trade industry with the exception of motor vehicles and parts (- 6.3 percent), general merchandise (-1.9 percent) and sporting goods, hobby, book and music stores (-1.2 percent). Percentage growth for the remaining sectors ranged from 1.7 percent in the furniture and home furnishings sector to 10.5 percent in the gasoline stations sector. The increase in the gasoline stations sector is primarily a result of a 22.8% increase in gas prices during the most recent annual period.

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

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$7,275,754	\$8,648,278	18.86
Construction	4,930,760	5,245,726	6.39
Manufacturing	5,700,032	5,979,360	4.90
Wholesale Trade	19,072,420	21,332,693	11.85
Retail Trade Total	123,962,546	125,866,305	1.54
Motor Vehicles and Parts	28,204,902	26,419,301	(6.33)
Furniture and Home Furnishings	5,668,212	5,766,272	1.73
Electronics and Appliances	4,520,398	4,893,230	8.25
Building Materials and Garden Equipment	12,145,809	12,740,537	4.90
Food and Beverage	10,721,976	11,121,668	3.73
Health and Personal Care	3,753,546	3,895,423	3.78
Gasoline Stations	8,986,066	9,927,610	10.48
Clothing (excluding local sales)	15,655,073	16,349,795	4.44
Sporting Goods, Hobby, Book and Music Stores	4,960,197	4,902,141	(1.17)
General Merchandise	19,199,460	18,841,332	(1.87)
Miscellaneous Retail	6,349,765	6,524,396	2.75
Nonstore Retail	3,797,144	4,484,598	18.10
Information	17,054,883	17,475,114	2.46
Professional, Scientific, and Technical	5,020,307	5,731,137	14.16
Administrative/Support Services	6,673,873	6,939,127	3.97
Health Care	282,813	285,534	0.96
Arts, Entertainment, and Recreation	2,572,041	2,723,637	5.89
Accommodation and Food Services	26,927,533	28,824,604	7.05
Food Services	20,224,093	21,363,489	5.63
Accommodation	6,703,441	7,461,115	11.30
Other Services Total	7,020,876	7,315,977	4.20
Repair and Maintenance	4,546,052	4,776,979	5.08
Personal and Laundry Services	1,957,319	2,031,158	3.77
All Other Services	517,505	507,840	(1.87)
Ag., Mining, Trans., FIRE, Educ., Govt.	9,552,903	10,399,435	8.86
Unclassified by Industry	2,245,601	3,554,213	58.27
<b>Grand Total</b>	<b>\$238,292,342</b>	<b>\$250,321,140</b>	<b>5.05</b>

\* Preliminary

\*\* Revised

**Figure 2: Statewide Industry Shares for the State Tax Base in the 3/05-2/06 Selling Period**

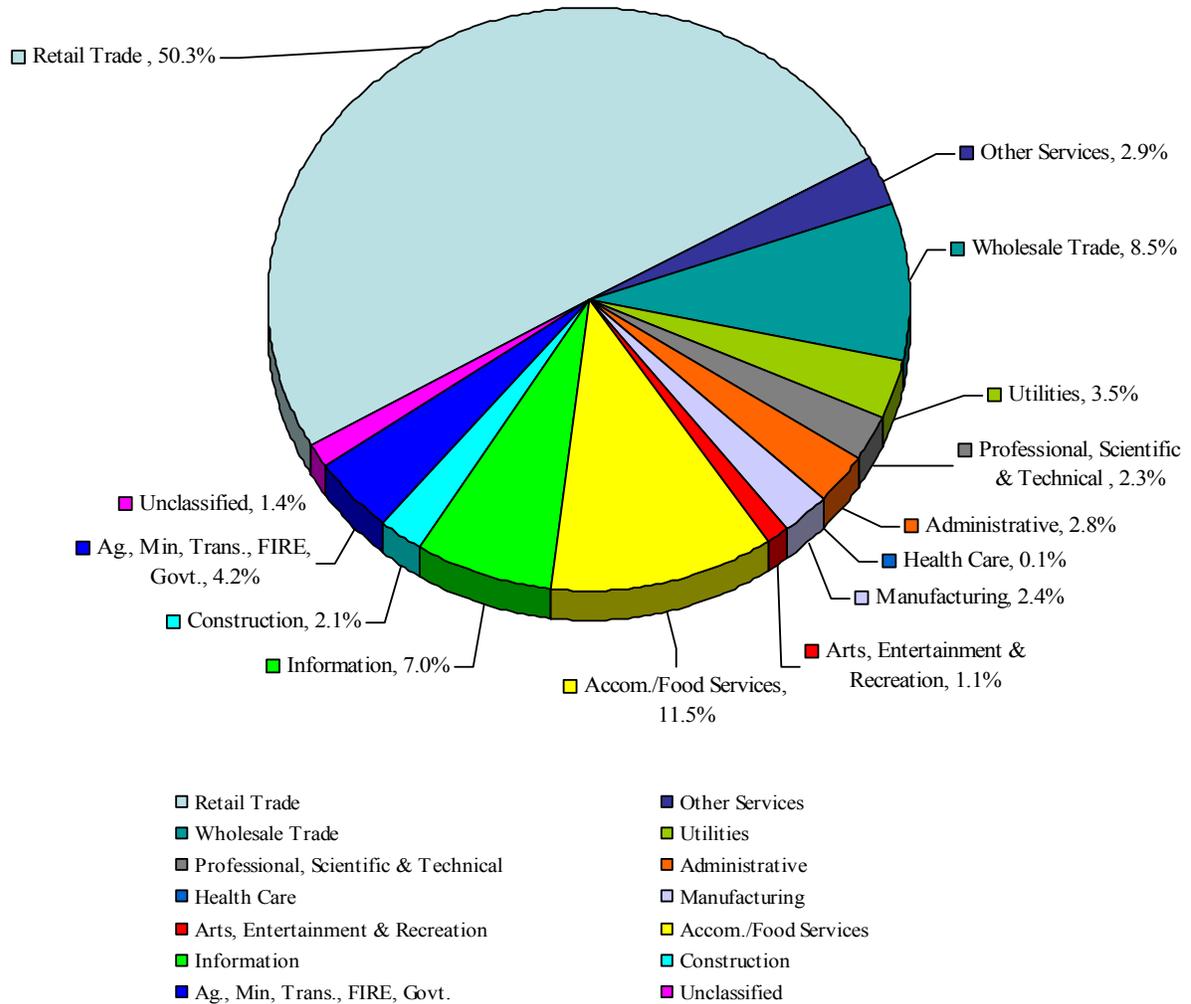


Figure 2 shows the statewide share of taxable sales and purchases contributed by major industry for the state tax base in the latest selling period. Retail trade and accommodation and food services continue to be the two largest sources of State taxable sales and purchases. Combined, they contribute 61.8 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 2005 through February 2006 selling period increased by 22.6 percent from the previous reporting period. Much of this increase was due to the \$2.1 billion increase in sales from utilities (residential energy only). This increase is in part due to a 29.8% rise in heating oil costs and a 30.8% increase in natural gas costs. Taxable sales and purchases reported from the 1.5 percent sales tax on residential energy alone contributed 79.2 percent to the statewide local tax base.

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

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$10,349,243	\$12,487,177	20.66
Clothing - local sales only	188,157	181,896	(3.33)
Fuel and utility services; farm services (NYC only)	861,284	1,457,952	69.28
Other NYC Services 1/	992,161	1,095,404	10.41
Telephone services	526	789	50.03
Sales to Qualified Empire Zone Enterprises (QEZE)	473,085	550,774	16.42
<b>Grand Total</b>	<b>\$12,864,456</b>	<b>\$15,773,992</b>	<b>22.62</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

Most 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 two counties surpassed ten percent growth in total taxable sales and purchases for the March 2005 through February 2006 period as compared with the previous year. Lewis County (17.4 percent) experienced the most growth in taxable sales and purchases, followed by Greene County (10.6 percent).

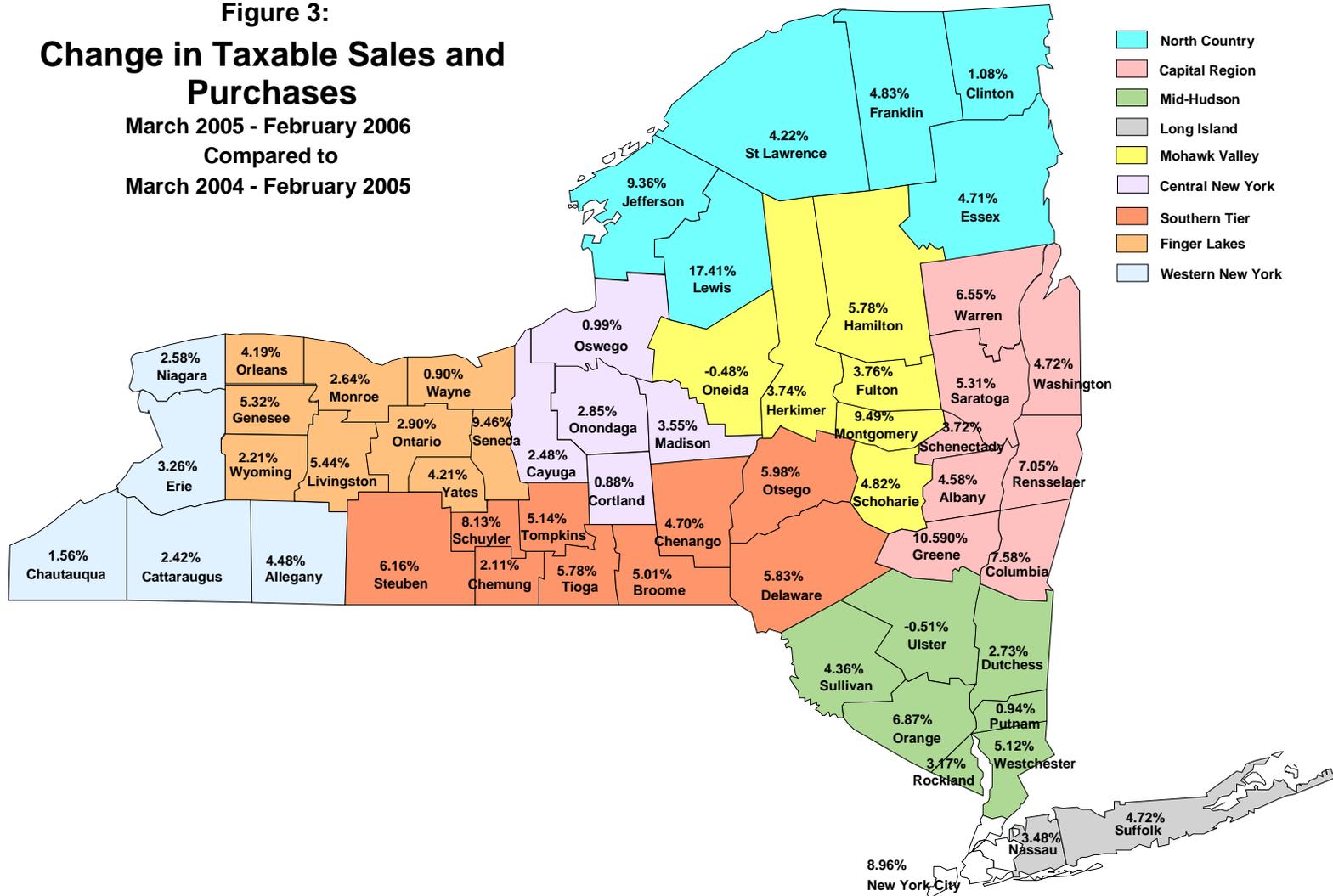
Increases in wholesale trade (74.9 percent) and retail trade (6.4 percent) accounted for 55.6 percent of Lewis County's reported \$31.6 million gain in state base taxable sales and purchases. In wholesale trade, significant gains were reported by the petroleum and business product wholesalers and hardware, plumbing, and heating equipment and supplies wholesalers. These gains were responsible for 63.9 percent of the growth reported in the wholesale trade industry. Growth in the retail trade industry was spurred on by the opening of new retail stores and increased sales in the food and beverage and general merchandise sectors.

Greene County's reported increase in taxable sales and purchases was the result of gains in the retail trade (6.9 percent) and the wholesale trade (29.9 percent) industries. Together, these two industries represented more than 56 percent of Greene County's 10.6 percent reported gain in state base taxable sales and purchases. Significant gains were reported in the building materials and garden equipment sector of the retail trade industry. These gains represented 27.5 percent of the total increase in Greene County's reported taxable sales and purchases.

Two counties, Oneida County and Ulster County, both reported declines of 0.5 percent in their total taxable sales and purchases. Oneida County's decrease in reported taxable sales and purchases is primarily reflective of a decline in the retail trade industry, which reported a decrease of \$59.8 million. Most of this reported decline was due to lower sales and purchases in the motor vehicles and parts sector. Ulster County's decline is attributable to a 95 percent decline in the utilities (residential energy only) industry. This decline is a result of Ulster County's exempting residential energy sales from sales tax during the March 2005 through February 2006 annual period.

### Figure 3: Change in Taxable Sales and Purchases

March 2005 - February 2006  
Compared to  
March 2004 - February 2005



**Table 4: Change in Taxable Sales & Purchases****(In Thousands)**

<b>County</b>	<b>March 2004 - Feb. 2005**</b>	<b>March 2005 - Feb. 2006*</b>	<b>Percent Change</b>	<b>County</b>	<b>March 2004 - Feb. 2005**</b>	<b>March 2005 - Feb. 2006*</b>	<b>Percent Change</b>
Albany	\$5,262,277	\$5,503,061	4.58	Oneida	2,607,687	2,595,272	-0.48
Allegany	333,294	348,228	4.48	Onondaga	6,629,983	6,818,948	2.85
Broome	2,404,610	2,524,952	5.00	Ontario	1,815,809	1,868,398	2.90
Cattaraugus	815,882	835,626	2.42	Orange	5,304,729	5,668,982	6.87
Cayuga	840,335	861,195	2.48	Orleans	272,177	283,580	4.19
Chautauqua	1,401,282	1,423,173	1.56	Oswego	1,103,847	1,114,780	0.99
Chemung	1,131,610	1,155,529	2.11	Otsego	731,482	775,259	5.98
Chenango	425,435	445,431	4.70	Putnam	1,149,040	1,159,873	0.94
Clinton	1,010,857	1,021,815	1.08	Rensselaer	1,449,831	1,551,993	7.05
Columbia	708,679	762,400	7.58	Rockland	3,960,468	4,086,127	3.17
Cortland	534,434	539,143	0.88	St. Lawrence	1,082,080	1,127,744	4.22
Delaware	452,613	479,021	5.83	Saratoga	3,005,999	3,165,758	5.31
Dutchess	3,919,737	4,026,719	2.73	Schenectady	1,890,660	1,960,927	3.72
Erie	11,957,626	12,347,114	3.26	Schoharie	301,399	315,941	4.82
Essex	523,139	547,793	4.71	Schuyler	180,373	195,037	8.13
Franklin	414,628	434,638	4.83	Seneca	381,876	418,012	9.46
Fulton	533,239	553,308	3.76	Steuben	966,502	1,026,001	6.16
Genesee	715,089	753,122	5.32	Suffolk	25,423,125	26,624,151	4.72
Greene	558,654	617,807	10.59	Sullivan	834,122	870,519	4.36
Hamilton	78,562	83,099	5.78	Tioga	386,984	409,363	5.78
Herkimer	540,892	561,136	3.74	Tompkins	1,117,540	1,175,010	5.14
Jefferson	1,412,403	1,544,574	9.36	Ulster	2,325,424	2,313,481	-0.51
Lewis	188,624	221,490	17.42	Warren	1,381,457	1,471,926	6.55
Livingston	544,054	573,647	5.44	Washington	453,817	475,241	4.72
Madison	585,434	606,235	3.55	Wayne	771,444	778,350	0.90
Monroe	9,144,478	9,386,052	2.64	Westchester	16,080,303	16,903,511	5.12
Montgomery	515,149	564,053	9.49	Wyoming	323,031	330,174	2.21
Nassau	21,622,424	22,375,172	3.48	Yates	190,777	198,804	4.21
Niagara	2,267,222	2,325,637	2.58	New York City	98,192,112	106,990,725	8.96

\* Preliminary

\*\* Revised

## New York City

The five New York City counties of the Bronx, Kings, New York (Manhattan), Queens and Richmond represent 40.2 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 during the latest five-year period. Total reported taxable sales and purchases for 2005-2006 increased by 9.0 percent to \$107.0 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
3/01 - 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**	98,192,112	8,723,264	9.75
3/05 - 2/06*	106,990,725	8,798,613	8.96

\* Preliminary

\*\* Revised

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

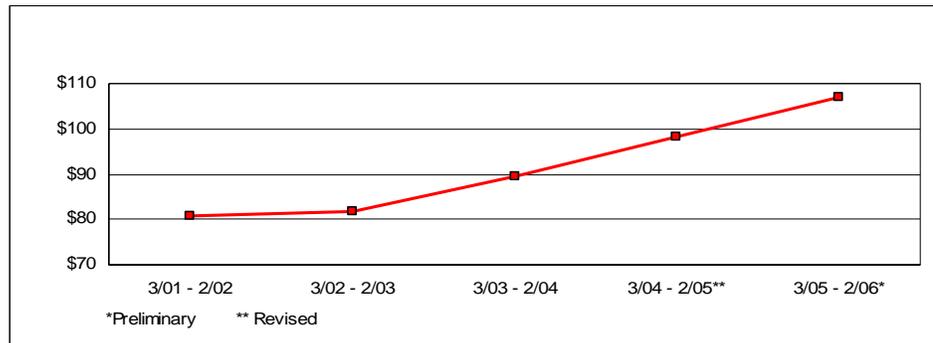


Table 6 summarizes New York City's annual total taxable sales and purchases by industry for the state tax base. For the most recent selling period ending February 2006, sales tax vendors reported \$97.4 billion in New York City taxable sales and purchases, an increase of \$6.6 billion or 7.2 percent from the same period one year earlier.

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

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$3,593,633	\$4,414,754	22.85
Construction	2,261,205	2,401,642	6.21
Manufacturing	2,068,269	2,180,555	5.43
Wholesale Trade	7,448,306	8,176,449	9.78
Retail Trade Total	36,486,089	37,705,541	3.34
Motor Vehicles and Parts	4,722,875	4,774,466	1.09
Furniture and Home Furnishings	1,946,367	2,051,514	5.40
Electronics and Appliances	2,056,447	2,277,244	10.74
Building Materials and Garden Equipment	2,696,193	2,923,816	8.44
Food and Beverage	2,946,029	3,171,655	7.66
Health and Personal Care	1,811,231	1,890,446	4.37
Gasoline Stations	1,388,643	1,624,808	17.01
Clothing (excluding local sales)	7,805,022	8,244,129	5.63
Sporting Goods, Hobby, Book and Music Stores	1,811,260	1,742,704	(3.78)
General Merchandise	4,959,629	4,316,513	(12.97)
Miscellaneous Retail	2,846,361	2,887,960	1.46
Nonstore Retail	1,496,033	1,800,287	20.34
Information	8,436,449	8,720,487	3.37
Professional, Scientific, and Technical	3,372,929	3,817,714	13.19
Administrative/Support Services	3,426,213	3,484,742	1.71
Health Care	95,701	91,822	(4.05)
Arts, Entertainment, and Recreation	810,984	896,761	10.58
Accommodation and Food Services	14,413,102	15,859,709	10.04
Food Services	9,709,012	10,444,278	7.57
Accommodation	4,704,090	5,415,431	15.12
Other Services Total	2,815,736	2,958,771	5.08
Repair and Maintenance	1,081,640	1,174,787	8.61
Personal and Laundry Services	1,446,794	1,489,600	2.96
All Other Services	287,302	294,384	2.46
Ag., Mining, Trans., FIRE, Educ., Govt.	4,507,439	4,995,419	10.83
Unclassified by Industry	1,125,723	1,709,357	51.85
<b>Grand Total</b>	<b>\$90,861,777</b>	<b>\$97,413,721</b>	<b>7.21</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 50.3 percent of all taxable sales statewide, in contrast with 38.7 percent within the City. In contrast, the State only had an 11.5 percent share attributable to the accommodation and food services industry, while the City reported sales and purchases in the accommodation and food services industry totaling 16.3 percent of its total taxable sales and purchases base.

In New York City, all but one major industry posted a percentage gain from the previous reporting period. The largest dollar gains in sales and purchases were reported in the utilities industry (22.8 percent), the accommodation and food services industry (10.0 percent) and the retail trade industry (3.3 percent). Gains in the retail trade sectors ranged from 1.1 percent in motor vehicles and parts to 17.0 percent in the gasoline stations sector. Only the general merchandise sector (-13.0 percent) and the sporting goods, hobby, book, and music stores sector (-3.8 percent) saw declines in retail sales. Other noteworthy percentage increases in the major industries occurred in the professional, scientific, and technical services (13.2 percent); the arts, entertainment, and recreation industry (10.6 percent); and the wholesale trade industry (9.8 percent). A small percentage decline was noted in the health care industry (-4.1

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		
	3/04 - 2/05 **	3/05 - 2/06 *	Percent Change
Utilities - residential energy only	\$5,374,225	\$6,902,631	28.44
Fuel and utility services; farming services	861,255	1,457,948	69.28
Other NYC Services 1/	992,161	1,095,405	10.41
Sales to Qualified Empire Zone Enterprises (QEZE)	102,694	121,020	17.85
<b>Grand Total</b>	<b>\$7,330,335</b>	<b>\$9,577,004</b>	<b>30.65</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 72.1 percent of New York City's local tax base. Taxable sales for residential energy rose by 28.4 percent during the year. On September 1, 2005, New York City implemented a year round exemption from the local 4% sales and use tax for clothing and footwear costing less than \$100 per item or pair.

## Counties Outside New York City

Preliminary data indicates that taxable sales and purchases in counties outside New York City reached \$159.1 billion for the year ending February 2006 (Table 8). This value represents a 4.0 percent increase from the previous year and a 19.0 percent increase from sales reported four years earlier. Figure 5 shows that taxable sales and purchases reported outside of New York City continued to grow during each of the last four annual selling periods.

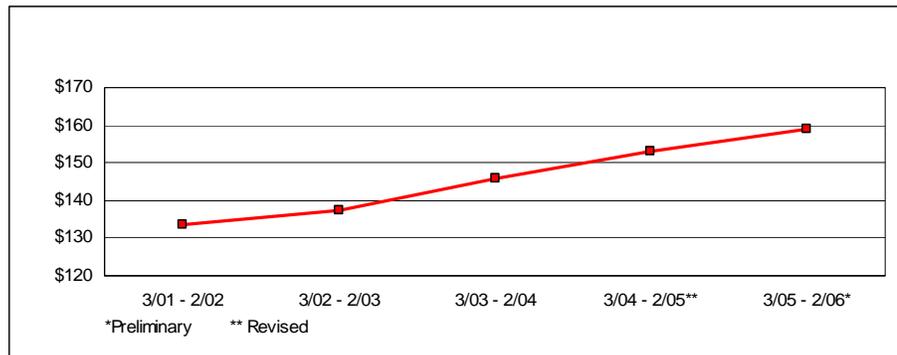
**Table 8: All Counties Outside of New York City - Combined Annual State and Local Tax Base Totals**  
(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
3/01 - 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**	152,964,657	7,102,637	4.87
3/05 - 2/06*	159,104,404	6,139,747	4.01

\* 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 professional, scientific, and technical industry reported the largest percentage gain (16.1 percent) of any major industry from the same period in the previous year. Utilities (excluding residential energy) increased 15.0 percent and wholesale trade rose by 13.2 percent. Only modest gains were posted in the retail trade industry (0.8 percent), in part due to the 7.8 percent drop in motor vehicle and parts sales.

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

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$3,682,121	\$4,233,524	14.98
Construction	2,669,555	2,844,084	6.54
Manufacturing	3,631,763	3,798,805	4.60
Wholesale Trade	11,624,114	13,156,244	13.18
Retail Trade Total	87,476,458	88,160,764	0.78
Motor Vehicles and Parts	23,482,026	21,644,836	(7.82)
Furniture and Home Furnishings	3,721,846	3,714,758	(0.19)
Electronics and Appliances	2,463,952	2,615,986	6.17
Building Materials and Garden Equipment	9,449,615	9,816,721	3.88
Food and Beverage	7,775,946	7,950,013	2.24
Health and Personal Care	1,942,315	2,004,977	3.23
Gasoline Stations	7,597,423	8,302,803	9.28
Clothing (excluding local sales)	7,850,051	8,105,666	3.26
Sporting Goods, Hobby, Book and Music Stores	3,148,937	3,159,437	0.33
General Merchandise	14,239,831	14,524,820	2.00
Miscellaneous Retail	3,503,404	3,636,437	3.80
Nonstore Retail	2,301,111	2,684,310	16.65
Information	8,618,434	8,754,626	1.58
Professional, Scientific, and Technical	1,647,379	1,913,423	16.15
Administrative/Support Services	3,247,659	3,454,385	6.37
Health Care	187,111	193,712	3.53
Arts, Entertainment, and Recreation	1,761,058	1,826,877	3.74
Accommodation and Food Services	12,514,432	12,964,895	3.60
Food Services	10,515,081	10,919,211	3.84
Accommodation	1,999,351	2,045,684	2.32
Other Services Total	4,205,140	4,357,206	3.62
Repair and Maintenance	3,464,412	3,602,192	3.98
Personal and Laundry Services	510,525	541,558	6.08
All Other Services	230,203	213,456	(7.27)
Ag., Mining, Trans., FIRE, Educ., Govt.	5,045,464	5,404,016	7.11
Unclassified by Industry	1,119,879	1,844,856	64.74
<b>Grand Total</b>	<b>\$147,430,565</b>	<b>\$152,907,419</b>	<b>3.71</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 2005 through February 2006 selling period increased by 12.0 percent. Taxable sales and purchases from the 1.5 percent sales tax on residential energy sales contributed 90.1 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
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$4,975,018	\$5,584,546	12.25
Clothing - local sales only	188,157	181,896	(3.33)
Telephone services	526	789	50.03
Sales to Qualified Empire Zone Enterprises (QEZE)	370,391	429,754	16.03
<b>Grand Total</b>	<b>\$5,534,092</b>	<b>\$6,196,985</b>	<b>11.98</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
3/01 - 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**	5,262,277	160,918	3.15
3/05 - 2/06*	5,503,061	240,784	4.58

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$144,606	\$166,293	15.00
Construction	100,362	104,021	3.64
Manufacturing	129,369	136,683	5.65
Wholesale Trade	488,698	531,009	8.66
Retail Trade Total	2,808,821	2,862,426	1.91
Motor Vehicles and Parts	611,463	572,379	(6.39)
Furniture and Home Furnishings	142,870	144,098	0.86
Electronics and Appliances	104,314	104,287	(0.03)
Building Materials and Garden Equipment	253,202	257,987	1.89
Food and Beverage	186,981	200,228	7.09
Health and Personal Care	59,715	60,276	0.94
Gasoline Stations	251,607	280,537	11.50
Clothing (excluding local sales)	298,162	307,324	3.07
Sporting Goods, Hobby, Book and Music Stores	152,167	153,473	0.86
General Merchandise	561,890	577,639	2.80
Miscellaneous Retail	124,392	126,658	1.82
Nonstore Retail	62,058	77,540	24.95
Information	279,656	297,815	6.49
Professional, Scientific, and Technical	71,929	77,917	8.33
Administrative/Support Services	116,985	129,834	10.98
Health Care	6,617	7,897	19.34
Arts, Entertainment, and Recreation	27,132	27,831	2.58
Accommodation and Food Services	543,378	554,943	2.13
Food Services	415,073	427,133	2.91
Accommodation	128,305	127,809	(0.39)
Other Services Total	149,603	151,809	1.47
Repair and Maintenance	109,811	111,893	1.90
Personal and Laundry Services	26,574	26,462	(0.42)
All Other Services	13,217	13,454	1.79
Ag., Mining, Trans., FIRE, Educ., Govt.	249,589	259,977	4.16
Unclassified by Industry	40,593	67,921	67.32
<b>Grand Total</b>	<b>\$5,157,337</b>	<b>\$5,376,376</b>	<b>4.25</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$90,066	\$105,545	17.19
Clothing - local sales only	32	3	(89.20)
Telephone services	51	179	252.60
Sales to Qualified Empire Zone Enterprises (QEZE)	14,791	20,958	41.69
<b>Grand Total</b>	<b>\$104,940</b>	<b>\$126,685</b>	<b>20.72</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
3/01 - 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**	333,294	6,005	1.83
3/05 - 2/06*	348,228	14,933	4.48

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$6,208	\$6,589	6.13
Construction	6,302	6,495	3.06
Manufacturing	7,278	7,169	(1.50)
Wholesale Trade	25,289	29,474	16.55
Retail Trade Total	173,063	170,599	(1.42)
Motor Vehicles and Parts	61,584	58,962	(4.26)
Furniture and Home Furnishings	5,371	4,633	(13.74)
Electronics and Appliances	2,424	2,282	(5.85)
Building Materials and Garden Equipment	15,472	15,419	(0.34)
Food and Beverage	23,518	19,837	(15.65)
Health and Personal Care	3,165	3,055	(3.48)
Gasoline Stations	23,229	27,152	16.89
Clothing (excluding local sales)	2,860	2,340	(18.20)
Sporting Goods, Hobby, Book and Music Stores	2,337	2,198	(5.93)
General Merchandise	21,679	22,615	4.32
Miscellaneous Retail	3,895	3,770	(3.22)
Nonstore Retail	7,529	8,335	10.71
Information	18,557	20,920	12.73
Professional, Scientific, and Technical	1,180	6,132	419.55
Administrative/Support Services	3,660	3,699	1.07
Health Care	186	271	45.38
Arts, Entertainment, and Recreation	2,302	2,218	(3.66)
Accommodation and Food Services	24,959	24,543	(1.67)
Food Services	22,171	21,320	(3.84)
Accommodation	2,789	3,222	15.55
Other Services Total	12,159	12,051	(0.90)
Repair and Maintenance	10,394	10,300	(0.90)
Personal and Laundry Services	611	634	3.73
All Other Services	1,155	1,117	(3.27)
Ag., Mining, Trans., FIRE, Educ., Govt.	11,381	10,867	(4.52)
Unclassified by Industry	4,137	5,851	41.42
<b>Grand Total</b>	<b>\$296,662</b>	<b>\$306,875</b>	<b>3.44</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$36,603	\$41,333	12.92
Clothing - local sales only	29	19	(32.28)
<b>Grand Total</b>	<b>\$36,632</b>	<b>\$41,352</b>	<b>12.89</b>

\* Preliminary

\*\* Revised

# Broome County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	2,404,610	168,802	7.55
3/05 - 2/06*	2,524,952	120,343	5.00

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$85,863	\$111,958	30.39
Construction	38,059	39,911	4.87
Manufacturing	42,094	44,569	5.88
Wholesale Trade	216,818	266,958	23.13
Retail Trade Total	1,437,096	1,449,809	0.88
Motor Vehicles and Parts	323,567	308,267	(4.73)
Furniture and Home Furnishings	58,301	59,194	1.53
Electronics and Appliances	38,627	41,695	7.94
Building Materials and Garden Equipment	145,243	152,875	5.25
Food and Beverage	102,460	108,586	5.98
Health and Personal Care	36,573	40,158	9.80
Gasoline Stations	184,233	181,599	(1.43)
Clothing (excluding local sales)	112,824	114,277	1.29
Sporting Goods, Hobby, Book and Music Stores	70,158	69,322	(1.19)
General Merchandise	283,904	286,259	0.83
Miscellaneous Retail	51,175	53,551	4.64
Nonstore Retail	30,031	34,027	13.31
Information	135,710	132,207	(2.58)
Professional, Scientific, and Technical	14,978	19,022	27.00
Administrative/Support Services	36,233	39,465	8.92
Health Care	2,775	2,624	(5.44)
Arts, Entertainment, and Recreation	10,767	11,645	8.15
Accommodation and Food Services	223,896	231,288	3.30
Food Services	194,345	200,787	3.32
Accommodation	29,552	30,501	3.21
Other Services Total	61,878	61,486	(0.63)
Repair and Maintenance	52,184	50,883	(2.49)
Personal and Laundry Services	3,593	4,325	20.36
All Other Services	6,100	6,278	2.91
Ag., Mining, Trans., FIRE, Educ., Govt.	66,177	70,242	6.14
Unclassified by Industry	9,931	17,579	77.02
<b>Grand Total</b>	<b>\$2,382,273</b>	<b>\$2,498,763</b>	<b>4.89</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Sales to Qualified Empire Zone Enterprises (QEZE)	\$22,336	\$26,189	17.25
<b>Grand Total</b>	<b>\$22,336</b>	<b>\$26,189</b>	<b>17.25</b>

\* Preliminary

\*\* Revised

# Cattaraugus County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	815,882	24,218	3.06
3/05 - 2/06*	835,626	19,744	2.42

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$17,345	\$20,121	16.00
Construction	10,039	9,851	(1.87)
Manufacturing	18,859	24,041	27.48
Wholesale Trade	44,100	47,728	8.23
Retail Trade Total	431,852	428,766	(0.71)
Motor Vehicles and Parts	121,612	115,403	(5.11)
Furniture and Home Furnishings	13,886	11,382	(18.03)
Electronics and Appliances	7,019	7,106	1.25
Building Materials and Garden Equipment	51,678	53,769	4.05
Food and Beverage	56,627	46,714	(17.51)
Health and Personal Care	7,958	8,179	2.78
Gasoline Stations	17,822	26,404	48.15
Clothing (excluding local sales)	13,646	14,234	4.31
Sporting Goods, Hobby, Book and Music Stores	10,677	10,607	(0.66)
General Merchandise	99,718	102,904	3.19
Miscellaneous Retail	18,062	18,299	1.31
Nonstore Retail	13,149	13,765	4.69
Information	39,458	44,727	13.35
Professional, Scientific, and Technical	25,337	15,680	(38.11)
Administrative/Support Services	11,238	15,265	35.83
Health Care	1,281	716	(44.11)
Arts, Entertainment, and Recreation	3,634	3,783	4.10
Accommodation and Food Services	77,609	80,896	4.24
Food Services	61,469	62,495	1.67
Accommodation	16,140	18,401	14.01
Other Services Total	29,339	29,880	1.85
Repair and Maintenance	25,952	26,627	2.60
Personal and Laundry Services	1,111	1,126	1.39
All Other Services	2,276	2,127	(6.54)
Ag., Mining, Trans., FIRE, Educ., Govt.	24,662	26,275	6.54
Unclassified by Industry	3,382	4,730	39.84
<b>Grand Total</b>	<b>\$738,136</b>	<b>\$752,458</b>	<b>1.94</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$68,677	\$74,525	8.51
Clothing - local sales only	81	1	(98.31)
Sales to Qualified Empire Zone Enterprises (QEZE's)	8,988	8,642	(3.85)
<b>Grand Total</b>	<b>\$77,746</b>	<b>\$83,168</b>	<b>6.97</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
3/01 - 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**	840,335	57,637	7.36
3/05 - 2/06*	861,195	20,860	2.48

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$16,208	\$18,815	16.08
Construction	8,967	8,678	(3.23)
Manufacturing	17,140	17,016	(0.72)
Wholesale Trade	54,294	59,939	10.40
Retail Trade Total	507,240	502,664	(0.90)
Motor Vehicles and Parts	140,937	128,598	(8.76)
Electronics and Appliances	5,826	7,007	20.27
Building Materials and Garden Equipment	61,317	59,622	(2.76)
Food and Beverage	40,419	40,712	0.73
Health and Personal Care	8,252	9,106	10.36
Gasoline Stations	61,654	63,721	3.35
Clothing (excluding local sales)	10,568	12,935	22.40
Sporting Goods, Hobby, Book and Music Stores	22,592	23,470	3.89
General Merchandise	107,213	106,836	(0.35)
Miscellaneous Retail	15,777	15,438	(2.14)
Nonstore Retail	16,827	18,629	10.71
Information	38,475	39,507	2.68
Professional, Scientific, and Technical	3,261	4,015	23.13
Administrative/Support Services	11,180	11,559	3.39
Health Care	1,074	1,189	10.78
Arts, Entertainment, and Recreation	8,672	8,781	1.25
Accommodation and Food Services	59,421	61,222	3.03
Food Services	50,267	51,468	2.39
Accommodation	9,154	9,755	6.56
Other Services Total	23,898	22,688	(5.06)
Repair and Maintenance	21,008	19,720	(6.13)
Personal and Laundry Services	1,025	1,043	1.77
All Other Services	1,865	1,925	3.23
Ag., Mining, Trans., FIRE, Educ., Govt.	20,519	21,180	3.22
Unclassified by Industry	4,265	5,659	32.68
<b>Grand Total</b>	<b>\$774,613</b>	<b>\$782,911</b>	<b>1.07</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$65,718	\$78,281	19.12
Clothing - local sales only	4	3	(32.60)
<b>Grand Total</b>	<b>\$65,722</b>	<b>\$78,284</b>	<b>19.11</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
3/01 - 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**	1,401,282	47,143	3.48
3/05 - 2/06*	1,423,173	21,891	1.56

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$24,148	\$28,347	17.39
Construction	19,060	21,766	14.19
Manufacturing	41,098	33,045	(19.59)
Wholesale Trade	97,707	110,115	12.70
Retail Trade Total	754,816	726,057	(3.81)
Motor Vehicles and Parts	206,842	180,505	(12.73)
Furniture and Home Furnishings	17,141	17,232	0.53
Electronics and Appliances	13,712	14,336	4.55
Building Materials and Garden Equipment	85,717	88,229	2.93
Food and Beverage	77,146	83,005	7.60
Health and Personal Care	14,142	15,325	8.36
Gasoline Stations	62,248	58,750	(5.62)
Clothing (excluding local sales)	35,728	33,703	(5.67)
Sporting Goods, Hobby, Book and Music Stores	13,932	13,379	(3.97)
General Merchandise	176,268	168,546	(4.38)
Miscellaneous Retail	28,590	29,006	1.45
Nonstore Retail	23,350	24,041	2.96
Information	63,451	68,873	8.54
Professional, Scientific, and Technical	8,853	11,035	24.65
Administrative/Support Services	20,608	20,072	(2.60)
Health Care	1,376	1,385	0.67
Arts, Entertainment, and Recreation	13,784	14,377	4.30
Accommodation and Food Services	136,858	135,275	(1.16)
Food Services	105,491	105,228	(0.25)
Accommodation	31,367	30,046	(4.21)
Other Services Total	42,232	46,115	9.19
Repair and Maintenance	33,119	36,662	10.70
Personal and Laundry Services	2,505	2,658	6.10
All Other Services	6,608	6,795	2.82
Ag., Mining, Trans., FIRE, Educ., Govt.	50,087	53,922	7.66
Unclassified by Industry	6,845	11,125	62.53
<b>Grand Total</b>	<b>\$1,280,923</b>	<b>\$1,281,510</b>	<b>0.05</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$106,965	\$119,255	11.49
Sales to Qualified Empire Zone Enterprises (QEZE)	13,394	22,408	67.30
<b>Grand Total</b>	<b>\$120,359</b>	<b>\$141,663</b>	<b>17.70</b>

\* Preliminary

\*\* Revised

# Chemung County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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**	1,131,610	39,696	3.64
3/05 - 2/06*	1,155,529	23,919	2.11

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$23,103	\$27,142	17.48
Construction	13,424	15,313	14.07
Manufacturing	24,627	21,332	(13.38)
Wholesale Trade	66,947	79,678	19.02
Retail Trade Total	682,801	671,682	(1.63)
Motor Vehicles and Parts	144,837	139,751	(3.51)
Furniture and Home Furnishings	17,409	17,770	2.08
Electronics and Appliances	13,052	10,895	(16.52)
Building Materials and Garden Equipment	67,409	70,213	4.16
Food and Beverage	80,558	75,877	(5.81)
Health and Personal Care	10,174	9,599	(5.66)
Gasoline Stations	49,331	49,122	(0.42)
Clothing (excluding local sales)	53,128	53,000	(0.24)
Sporting Goods, Hobby, Book and Music Stores	43,363	41,625	(4.01)
General Merchandise	159,770	155,888	(2.43)
Miscellaneous Retail	25,474	26,577	4.33
Nonstore Retail	18,296	21,365	16.78
Information	51,862	47,669	(8.08)
Professional, Scientific, and Technical	7,947	8,954	12.67
Administrative/Support Services	13,873	16,632	19.89
Health Care	2,213	2,244	1.37
Arts, Entertainment, and Recreation	7,094	5,823	(17.92)
Accommodation and Food Services	95,611	98,793	3.33
Food Services	85,339	88,239	3.40
Accommodation	10,271	10,554	2.75
Other Services Total	21,396	21,740	1.61
Repair and Maintenance	17,126	17,633	2.96
Personal and Laundry Services	2,139	1,996	(6.65)
All Other Services	2,132	2,110	(1.00)
Ag., Mining, Trans., FIRE, Educ., Govt.	29,621	32,065	8.25
Unclassified by Industry	7,188	9,955	38.49
<b>Grand Total</b>	<b>\$1,047,708</b>	<b>\$1,059,022</b>	<b>1.08</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$69,682	\$79,976	14.77
Clothing - local sales only	1	2	166.17
Sales to Qualified Empire Zone Enterprises (QEZE)	14,219	16,529	16.25
<b>Grand Total</b>	<b>\$83,902</b>	<b>\$96,507</b>	<b>15.02</b>

\* Preliminary

\*\* Revised

# Chenango County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	425,435	32,913	8.39
3/05 - 2/06*	445,431	19,996	4.70

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$7,810	\$8,547	9.44
Construction	10,733	8,816	(17.86)
Manufacturing	15,956	17,778	11.42
Wholesale Trade	54,077	72,703	34.44
Retail Trade Total	240,411	233,147	(3.02)
Motor Vehicles and Parts	87,027	83,219	(4.38)
Furniture and Home Furnishings	7,090	6,343	(10.53)
Electronics and Appliances	3,507	4,499	28.28
Building Materials and Garden Equipment	20,654	22,818	10.48
Food and Beverage	19,101	20,521	7.43
Health and Personal Care	4,025	4,365	8.44
Gasoline Stations	34,061	25,810	(24.23)
Clothing (excluding local sales)	3,573	3,463	(3.07)
Sporting Goods, Hobby, Book and Music Stores	1,826	2,078	13.81
General Merchandise	43,969	43,557	(0.94)
Miscellaneous Retail	9,071	9,002	(0.76)
Nonstore Retail	6,508	7,474	14.84
Information	24,663	26,286	6.58
Professional, Scientific, and Technical	2,783	3,105	11.55
Administrative/Support Services	5,515	6,865	24.47
Health Care	496	535	7.89
Arts, Entertainment, and Recreation	2,675	2,787	4.20
Accommodation and Food Services	22,655	23,309	2.89
Food Services	20,414	21,339	4.53
Accommodation	2,241	1,969	(12.11)
Other Services Total	14,543	14,837	2.02
Repair and Maintenance	13,325	13,622	2.23
Personal and Laundry Services	668	688	2.99
All Other Services	550	527	(4.23)
Ag., Mining, Trans., FIRE, Educ., Govt.	11,983	13,344	11.36
Unclassified by Industry	3,237	4,630	43.06
<b>Grand Total</b>	<b>\$417,536</b>	<b>\$436,687</b>	<b>4.59</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$5,552	\$5,405	(2.66)
Sales to Qualified Empire Zone Enterprises (QEZE's)	2,347	3,339	42.30
<b>Grand Total</b>	<b>\$7,899</b>	<b>\$8,744</b>	<b>10.70</b>

\* Preliminary

\*\* Revised

# Clinton County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	1,010,857	17,348	1.75
3/05 - 2/06*	1,021,815	10,958	1.08

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$18,643	\$19,884	6.66
Construction	14,617	14,823	1.41
Manufacturing	30,144	30,596	1.50
Wholesale Trade	60,374	60,488	0.19
Retail Trade Total	655,560	672,111	2.52
Motor Vehicles and Parts	159,360	151,479	(4.95)
Furniture and Home Furnishings	13,247	12,954	(2.21)
Electronics and Appliances	14,391	14,621	1.60
Building Materials and Garden Equipment	87,935	86,660	(1.45)
Food and Beverage	51,235	50,896	(0.66)
Health and Personal Care	13,014	13,130	0.89
Gasoline Stations	75,625	89,648	18.54
Clothing (excluding local sales)	33,907	34,661	2.23
Sporting Goods, Hobby, Book and Music Stores	29,661	32,037	8.01
General Merchandise	131,023	136,166	3.93
Miscellaneous Retail	34,280	35,846	4.57
Nonstore Retail	11,881	14,011	17.93
Information	44,692	43,540	(2.58)
Professional, Scientific, and Technical	3,165	5,754	81.80
Administrative/Support Services	12,729	15,370	20.75
Health Care	1,301	1,548	18.98
Arts, Entertainment, and Recreation	3,390	3,320	(2.09)
Accommodation and Food Services	82,330	86,456	5.01
Food Services	73,331	78,103	6.51
Accommodation	8,999	8,353	(7.17)
Other Services Total	21,018	21,147	0.62
Repair and Maintenance	18,012	17,824	(1.05)
Personal and Laundry Services	1,959	2,354	20.13
All Other Services	1,046	969	(7.34)
Ag., Mining, Trans., FIRE, Educ., Govt.	30,110	32,285	7.22
Unclassified by Industry	5,193	7,634	47.01
<b>Grand Total</b>	<b>\$983,265</b>	<b>\$1,014,956</b>	<b>3.22</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$23,546	\$17	(99.93)
Clothing - local sales only	18	9	(47.22)
Sales to Qualified Empire Zone Enterprises (QEZE's)	4,028	6,832	69.64
<b>Grand Total</b>	<b>\$27,592</b>	<b>\$6,858</b>	<b>(75.14)</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
3/01 - 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**	708,679	44,454	6.69
3/05 - 2/06*	762,400	53,720	7.58

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$16,740	\$20,074	19.92
Construction	21,632	21,128	(2.33)
Manufacturing	25,140	29,399	16.94
Wholesale Trade	65,967	90,598	37.34
Retail Trade Total	409,239	415,023	1.41
Motor Vehicles and Parts	126,159	128,759	2.06
Furniture and Home Furnishings	13,939	14,825	6.36
Electronics and Appliances	5,824	6,094	4.64
Building Materials and Garden Equipment	59,395	61,888	4.20
Food and Beverage	43,828	48,333	10.28
Health and Personal Care	4,630	4,662	0.68
Gasoline Stations	54,323	43,707	(19.54)
Clothing (excluding local sales)	8,913	9,798	9.93
Sporting Goods, Hobby, Book and Music Stores	5,008	5,171	3.26
General Merchandise	53,981	53,787	(0.36)
Miscellaneous Retail	18,866	19,762	4.75
Nonstore Retail	14,371	18,237	26.89
Information	37,894	40,342	6.46
Professional, Scientific, and Technical	3,667	5,740	56.50
Administrative/Support Services	15,957	15,754	(1.27)
Health Care	620	722	16.31
Arts, Entertainment, and Recreation	3,704	3,965	7.05
Accommodation and Food Services	38,819	41,813	7.71
Food Services	36,424	39,202	7.63
Accommodation	2,395	2,611	9.01
Other Services Total	25,371	25,850	1.89
Repair and Maintenance	23,016	23,506	2.13
Personal and Laundry Services	1,169	1,259	7.70
All Other Services	1,186	1,085	(8.50)
Ag., Mining, Trans., FIRE, Educ., Govt.	22,685	25,620	12.94
Unclassified by Industry	7,961	11,462	43.98
<b>Grand Total</b>	<b>\$695,397</b>	<b>\$747,489</b>	<b>7.49</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$10,739	\$12,924	20.35
Telephone services	1	11	694.68
Sales to Qualified Empire Zone Enterprises (QEZE)	2,543	1,975	(22.35)
<b>Grand Total</b>	<b>\$13,283</b>	<b>\$14,910</b>	<b>12.25</b>

\* Preliminary

\*\* Revised

# Cortland County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	534,434	21,970	4.29
3/05 - 2/06*	539,143	4,709	0.88

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$14,333	\$14,503	1.19
Construction	8,111	8,786	8.32
Manufacturing	12,336	11,357	(7.94)
Wholesale Trade	39,834	57,596	44.59
Retail Trade Total	294,133	276,879	(5.87)
Motor Vehicles and Parts	86,502	78,770	(8.94)
Furniture and Home Furnishings	6,479	5,700	(12.03)
Electronics and Appliances	5,713	6,413	12.24
Building Materials and Garden Equipment	24,425	23,539	(3.63)
Food and Beverage	31,097	31,838	2.38
Health and Personal Care	5,397	5,595	3.66
Gasoline Stations	49,147	39,901	(18.81)
Clothing (excluding local sales)	5,880	5,864	(0.27)
Sporting Goods, Hobby, Book and Music Stores	3,118	4,267	36.85
General Merchandise	59,904	57,882	(3.38)
Miscellaneous Retail	9,191	9,533	3.72
Nonstore Retail	7,279	7,578	4.11
Information	21,967	21,586	(1.73)
Professional, Scientific, and Technical	2,681	3,316	23.69
Administrative/Support Services	7,562	8,606	13.81
Health Care	1,004	1,227	22.20
Arts, Entertainment, and Recreation	5,467	5,392	(1.36)
Accommodation and Food Services	50,683	49,888	(1.57)
Food Services	43,572	42,792	(1.79)
Accommodation	7,111	7,096	(0.22)
Other Services Total	12,631	11,933	(5.52)
Repair and Maintenance	11,659	10,955	(6.04)
Personal and Laundry Services	630	650	3.31
All Other Services	342	328	(4.20)
Ag., Mining, Trans., FIRE, Educ., Govt.	14,630	15,164	3.65
Unclassified by Industry	1,864	3,762	101.78
<b>Grand Total</b>	<b>\$487,235</b>	<b>\$489,995</b>	<b>0.57</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$39,527	\$40,998	3.72
Sales to Qualified Empire Zone Enterprises (QEZE)	7,672	8,151	6.25
<b>Grand Total</b>	<b>\$47,199</b>	<b>\$49,149</b>	<b>4.13</b>

\* Preliminary

\*\* Revised

# Delaware County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	452,613	21,004	4.87
3/05 - 2/06*	479,021	26,408	5.83

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$9,557	\$11,676	22.17
Construction	10,653	12,148	14.03
Manufacturing	28,828	35,269	22.34
Wholesale Trade	55,448	64,742	16.76
Retail Trade Total	257,863	256,600	(0.49)
Motor Vehicles and Parts	107,597	99,500	(7.53)
Furniture and Home Furnishings	6,010	6,689	11.31
Electronics and Appliances	2,311	2,261	(2.16)
Building Materials and Garden Equipment	34,002	34,525	1.54
Food and Beverage	17,403	17,139	(1.51)
Health and Personal Care	8,276	7,882	(4.75)
Gasoline Stations	34,287	39,023	13.81
Clothing (excluding local sales)	2,336	2,347	0.45
Sporting Goods, Hobby, Book and Music Stores	2,597	2,552	(1.73)
General Merchandise	22,806	23,054	1.09
Miscellaneous Retail	12,143	12,952	6.67
Nonstore Retail	8,095	8,675	7.17
Information	21,710	24,724	13.88
Professional, Scientific, and Technical	2,327	3,192	37.17
Administrative/Support Services	5,645	6,074	7.59
Health Care	154	152	(1.24)
Arts, Entertainment, and Recreation	1,782	1,809	1.50
Accommodation and Food Services	25,613	26,956	5.25
Food Services	21,644	22,141	2.30
Accommodation	3,968	4,815	21.34
Other Services Total	14,983	15,418	2.90
Repair and Maintenance	13,253	13,689	3.29
Personal and Laundry Services	1,118	1,120	0.15
All Other Services	612	609	(0.44)
Ag., Mining, Trans., FIRE, Educ., Govt.	13,196	13,792	4.52
Unclassified by Industry	4,742	6,390	34.76
<b>Grand Total</b>	<b>\$452,501</b>	<b>\$478,942</b>	<b>5.84</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Sales to Qualified Empire Zone Enterprises (QEZE)	\$112	\$79	(29.16)
<b>Grand Total</b>	<b>\$112</b>	<b>\$79</b>	<b>(29.16)</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
3/01 - 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**	3,919,737	282,479	7.77
3/05 - 2/06*	4,026,719	106,982	2.73

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$73,817	\$85,563	15.91
Construction	78,890	86,503	9.65
Manufacturing	100,144	88,308	(11.82)
Wholesale Trade	310,866	342,106	10.05
Retail Trade Total	2,382,847	2,405,265	0.94
Motor Vehicles and Parts	638,278	594,981	(6.78)
Furniture and Home Furnishings	93,946	94,695	0.80
Electronics and Appliances	48,968	49,465	1.01
Building Materials and Garden Equipment	324,232	333,090	2.73
Food and Beverage	218,216	229,791	5.30
Health and Personal Care	49,298	50,818	3.08
Gasoline Stations	201,406	218,481	8.48
Clothing (excluding local sales)	149,033	153,206	2.80
Sporting Goods, Hobby, Book and Music Stores	90,473	89,960	(0.57)
General Merchandise	382,256	385,252	0.78
Miscellaneous Retail	93,138	95,414	2.44
Nonstore Retail	93,604	110,113	17.64
Information	221,608	225,222	1.63
Professional, Scientific, and Technical	40,801	35,017	(14.18)
Administrative/Support Services	87,804	88,809	1.15
Health Care	6,343	6,785	6.97
Arts, Entertainment, and Recreation	20,823	21,068	1.18
Accommodation and Food Services	298,134	305,886	2.60
Food Services	244,315	254,047	3.98
Accommodation	53,819	51,839	(3.68)
Other Services Total	114,345	117,568	2.82
Repair and Maintenance	94,286	97,286	3.18
Personal and Laundry Services	15,312	14,776	(3.50)
All Other Services	4,748	5,506	15.96
Ag., Mining, Trans., FIRE, Educ., Govt.	129,623	136,288	5.14
Unclassified by Industry	33,206	59,812	80.13
<b>Grand Total</b>	<b>\$3,899,250</b>	<b>\$4,004,201</b>	<b>2.69</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$16	\$1	(92.88)
Sales to Qualified Empire Zone Enterprises (QEZE)	20,471	22,517	9.99
<b>Grand Total</b>	<b>\$20,487</b>	<b>\$22,518</b>	<b>9.91</b>

\* Preliminary

\*\* Revised

# Erie County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	11,957,626	356,684	3.07
3/05 - 2/06*	12,347,114	389,488	3.26

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$232,098	\$273,565	17.87
Construction	190,572	210,297	10.35
Manufacturing	297,235	306,543	3.13
Wholesale Trade	964,666	1,099,680	14.00
Retail Trade Total	6,438,703	6,300,976	(2.14)
Motor Vehicles and Parts	1,943,142	1,693,256	(12.86)
Furniture and Home Furnishings	243,599	242,805	(0.33)
Electronics and Appliances	208,526	219,390	5.21
Building Materials and Garden Equipment	537,574	567,154	5.50
Food and Beverage	637,235	631,077	(0.97)
Health and Personal Care	147,653	152,964	3.60
Gasoline Stations	416,507	409,322	(1.73)
Clothing (excluding local sales)	477,073	532,359	11.59
Sporting Goods, Hobby, Book and Music Stores	292,959	286,334	(2.26)
General Merchandise	1,144,972	1,147,701	0.24
Miscellaneous Retail	250,090	253,159	1.23
Nonstore Retail	139,373	165,455	18.71
Information	628,050	633,952	0.94
Professional, Scientific, and Technical	119,134	142,461	19.58
Administrative/Support Services	222,762	232,939	4.57
Health Care	18,991	19,471	2.53
Arts, Entertainment, and Recreation	120,079	131,817	9.78
Accommodation and Food Services	1,097,432	1,141,584	4.02
Food Services	955,786	989,384	3.52
Accommodation	141,647	152,200	7.45
Other Services Total	409,015	437,528	6.97
Repair and Maintenance	342,955	366,712	6.93
Personal and Laundry Services	44,610	49,641	11.28
All Other Services	21,451	21,175	(1.29)
Ag., Mining, Trans., FIRE, Educ., Govt.	408,714	451,041	10.36
Unclassified by Industry	49,798	92,882	86.52
<b>Grand Total</b>	<b>\$11,197,248</b>	<b>\$11,474,735</b>	<b>2.48</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$760,290	\$872,351	14.74
Clothing - local sales only	88	28	(67.80)
<b>Grand Total</b>	<b>\$760,378</b>	<b>\$872,379</b>	<b>14.73</b>

\* Preliminary

\*\* Revised

# Essex County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	523,139	24,417	4.90
3/05 - 2/06*	547,793	24,654	4.71

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$7,307	\$8,128	11.24
Construction	10,936	12,401	13.40
Manufacturing	14,717	15,596	5.97
Wholesale Trade	26,800	25,862	(3.50)
Retail Trade Total	285,358	293,153	2.73
Motor Vehicles and Parts	76,515	71,894	(6.04)
Furniture and Home Furnishings	6,489	6,631	2.19
Electronics and Appliances	2,188	3,521	60.93
Building Materials and Garden Equipment	41,117	45,724	11.20
Food and Beverage	37,614	36,982	(1.68)
Health and Personal Care	5,318	4,949	(6.93)
Gasoline Stations	38,021	43,017	13.14
Clothing (excluding local sales)	15,857	16,372	3.25
Sporting Goods, Hobby, Book and Music Stores	10,015	10,341	3.26
General Merchandise	31,019	31,405	1.24
Miscellaneous Retail	10,637	10,620	(0.16)
Nonstore Retail	10,569	11,697	10.67
Information	19,377	20,650	6.57
Professional, Scientific, and Technical	2,924	3,635	24.31
Administrative/Support Services	5,221	5,540	6.12
Health Care	95	108	13.89
Arts, Entertainment, and Recreation	12,792	13,374	4.55
Accommodation and Food Services	102,580	107,153	4.46
Food Services	42,822	43,474	1.52
Accommodation	59,758	63,679	6.56
Other Services Total	10,863	10,855	(0.07)
Repair and Maintenance	6,355	6,307	(0.74)
Personal and Laundry Services	2,848	2,862	0.49
All Other Services	1,660	1,686	1.54
Ag., Mining, Trans., FIRE, Educ., Govt.	19,046	21,716	14.02
Unclassified by Industry	2,723	6,160	126.19
<b>Grand Total</b>	<b>\$520,738</b>	<b>\$544,332</b>	<b>4.53</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$1,119	\$108	(90.34)
Sales to Qualified Empire Zone Enterprises (QEZE)	1,282	3,353	161.48
<b>Grand Total</b>	<b>\$2,401</b>	<b>\$3,461</b>	<b>44.16</b>

\* Preliminary

\*\* Revised

# Franklin County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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**	414,628	21,696	5.52
3/05 - 2/06*	434,638	20,010	4.83

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$9,372	\$9,412	0.43
Construction	7,176	8,400	17.07
Manufacturing	8,023	9,962	24.17
Wholesale Trade	22,961	23,096	0.59
Retail Trade Total	240,615	244,661	1.68
Motor Vehicles and Parts	81,199	72,517	(10.69)
Furniture and Home Furnishings	6,537	7,129	9.05
Electronics and Appliances	2,353	2,807	19.32
Building Materials and Garden Equipment	26,429	29,012	9.77
Food and Beverage	35,350	38,450	8.77
Health and Personal Care	9,002	9,252	2.78
Gasoline Stations	29,663	35,404	19.36
Clothing (excluding local sales)	3,420	3,638	6.37
Sporting Goods, Hobby, Book and Music Stores	4,521	3,274	(27.58)
General Merchandise	27,613	28,551	3.40
Miscellaneous Retail	7,322	7,223	(1.35)
Nonstore Retail	7,206	7,403	2.74
Information	19,509	19,601	0.47
Professional, Scientific, and Technical	1,232	2,819	128.78
Administrative/Support Services	2,882	3,230	12.08
Health Care	841	787	(6.37)
Arts, Entertainment, and Recreation	2,569	3,392	32.07
Accommodation and Food Services	32,129	34,957	8.80
Food Services	22,928	25,091	9.44
Accommodation	9,201	9,865	7.22
Other Services Total	11,479	11,281	(1.72)
Repair and Maintenance	9,356	9,161	(2.08)
Personal and Laundry Services	965	1,213	25.75
All Other Services	1,159	907	(21.70)
Ag., Mining, Trans., FIRE, Educ., Govt.	13,657	14,642	7.22
Unclassified by Industry	2,261	3,472	53.56
<b>Grand Total</b>	<b>\$374,705</b>	<b>\$389,712</b>	<b>4.01</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$39,631	\$44,395	12.02
Clothing - local sales only	2	0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE's)	290	531	83.09
<b>Grand Total</b>	<b>\$39,923</b>	<b>\$44,926</b>	<b>12.53</b>

\* Preliminary

\*\* Revised

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

# Fulton County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	533,239	11,388	2.18
3/05 - 2/06*	553,308	20,069	3.76

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$16,873	\$19,865	17.74
Construction	9,468	10,320	9.00
Manufacturing	9,821	11,351	15.59
Wholesale Trade	36,774	33,934	(7.72)
Retail Trade Total	327,137	335,087	2.43
Motor Vehicles and Parts	118,075	107,931	(8.59)
Furniture and Home Furnishings	9,733	9,590	(1.47)
Electronics and Appliances	3,970	4,057	2.18
Building Materials and Garden Equipment	27,789	31,633	13.83
Food and Beverage	25,091	27,024	7.70
Health and Personal Care	7,019	6,832	(2.66)
Gasoline Stations	50,302	60,901	21.07
Clothing (excluding local sales)	9,908	10,341	4.37
Sporting Goods, Hobby, Book and Music Stores	2,540	2,893	13.92
General Merchandise	43,949	44,553	1.37
Miscellaneous Retail	11,356	10,413	(8.30)
Nonstore Retail	17,406	18,918	8.69
Information	27,470	29,173	6.20
Professional, Scientific, and Technical	2,680	3,107	15.90
Administrative/Support Services	8,422	7,778	(7.65)
Health Care	103	236	128.01
Arts, Entertainment, and Recreation	3,063	3,260	6.44
Accommodation and Food Services	37,838	38,374	1.42
Food Services	34,126	34,208	0.24
Accommodation	3,712	4,167	12.24
Other Services Total	16,300	16,615	1.93
Repair and Maintenance	13,678	13,856	1.30
Personal and Laundry Services	1,194	1,278	6.97
All Other Services	1,428	1,482	3.72
Ag., Mining, Trans., FIRE, Educ., Govt.	12,857	13,796	7.30
Unclassified by Industry	1,910	2,937	53.76
<b>Grand Total</b>	<b>\$510,717</b>	<b>\$525,832</b>	<b>2.96</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$21,068	\$24,369	15.66
Clothing - local sales only	23	0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	1,431	3,107	117.15
<b>Grand Total</b>	<b>\$22,522</b>	<b>\$27,476</b>	<b>22.00</b>

\* Preliminary

\*\* Revised

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

# Genesee County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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**	715,089	55,126	8.35
3/05 - 2/06*	753,122	38,033	5.32

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$19,288	\$20,938	8.55
Construction	8,221	8,195	(0.31)
Manufacturing	17,610	21,534	22.28
Wholesale Trade	52,331	57,111	9.13
Retail Trade Total	422,161	439,155	4.03
Motor Vehicles and Parts	109,316	101,626	(7.03)
Furniture and Home Furnishings	6,346	6,381	0.55
Electronics and Appliances	4,800	4,983	3.82
Building Materials and Garden Equipment	43,085	42,486	(1.39)
Food and Beverage	48,948	39,503	(19.30)
Health and Personal Care	5,616	6,285	11.92
Gasoline Stations	96,081	124,789	29.88
Clothing (excluding local sales)	6,153	6,162	0.15
Sporting Goods, Hobby, Book and Music Stores	5,129	5,712	11.36
General Merchandise	72,609	74,814	3.04
Miscellaneous Retail	11,108	11,252	1.30
Nonstore Retail	12,971	15,162	16.89
Information	31,952	32,926	3.05
Professional, Scientific, and Technical	2,311	3,612	56.28
Administrative/Support Services	8,106	9,660	19.16
Health Care	1,169	1,256	7.42
Arts, Entertainment, and Recreation	29,963	28,185	(5.93)
Accommodation and Food Services	54,581	58,313	6.84
Food Services	47,942	50,366	5.06
Accommodation	6,639	7,947	19.70
Other Services Total	22,069	22,213	0.65
Repair and Maintenance	17,965	18,667	3.91
Personal and Laundry Services	2,419	1,961	(18.91)
All Other Services	1,686	1,585	(6.00)
Ag., Mining, Trans., FIRE, Educ., Govt.	25,756	24,534	(4.74)
Unclassified by Industry	2,924	5,255	79.70
<b>Grand Total</b>	<b>\$698,443</b>	<b>\$732,888</b>	<b>4.93</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$15,643	\$18,619	19.02
Telephone services	14	12	(10.03)
Sales to Qualified Empire Zone Enterprises (QEZE)	990	1,603	61.93
<b>Grand Total</b>	<b>\$16,647</b>	<b>\$20,234</b>	<b>21.55</b>

\* Preliminary

\*\* Revised

# Greene County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	558,654	51,781	10.22
3/05 - 2/06*	617,807	59,153	10.59

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$14,171	\$21,083	48.78
Construction	15,762	17,241	9.39
Manufacturing	19,953	20,925	4.87
Wholesale Trade	37,305	48,448	29.87
Retail Trade Total	324,478	346,837	6.89
Motor Vehicles and Parts	110,921	107,106	(3.44)
Furniture and Home Furnishings	7,984	8,128	1.81
Electronics and Appliances	3,921	4,381	11.74
Building Materials and Garden Equipment	59,253	75,594	27.58
Food and Beverage	34,319	34,983	1.93
Health and Personal Care	7,161	7,112	(0.70)
Gasoline Stations	65,470	71,459	9.15
Clothing (excluding local sales)	1,796	1,920	6.90
Sporting Goods, Hobby, Book and Music Stores	3,301	3,224	(2.33)
General Merchandise	8,375	8,864	5.84
Miscellaneous Retail	8,904	8,875	(0.32)
Nonstore Retail	13,073	15,191	16.20
Information	27,529	32,215	17.02
Professional, Scientific, and Technical	3,044	5,778	89.84
Administrative/Support Services	9,745	10,179	4.45
Health Care	14	58	318.67
Arts, Entertainment, and Recreation	15,288	17,198	12.50
Accommodation and Food Services	57,136	58,754	2.83
Food Services	30,697	32,176	4.82
Accommodation	26,438	26,578	0.53
Other Services Total	13,936	15,207	9.12
Repair and Maintenance	12,084	13,385	10.76
Personal and Laundry Services	1,253	1,134	(9.54)
All Other Services	599	689	15.03
Ag., Mining, Trans., FIRE, Educ., Govt.	16,014	18,684	16.67
Unclassified by Industry	3,777	4,917	30.16
<b>Grand Total</b>	<b>\$558,151</b>	<b>\$617,524</b>	<b>10.64</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Sales to Qualified Empire Zone Enterprises (QEZE)	\$504	\$283	(43.78)
<b>Grand Total</b>	<b>\$504</b>	<b>\$283</b>	<b>(43.78)</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
3/01 - 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**	78,562	5,207	7.10
3/05 - 2/06*	83,099	4,538	5.78

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$1,535	\$1,497	(2.43)
Construction	2,570	2,501	(2.68)
Manufacturing	1,693	3,890	129.73
Wholesale Trade	2,724	3,792	39.20
Retail Trade Total	46,869	46,356	(1.09)
Motor Vehicles and Parts	14,857	13,449	(9.47)
Furniture and Home Furnishings	1,140	1,313	15.16
Electronics and Appliances	195	188	(3.78)
Building Materials and Garden Equipment	7,294	7,293	(0.01)
Food and Beverage	4,017	4,665	16.15
Health and Personal Care	51	221	332.14
Gasoline Stations	8,099	8,460	4.47
Clothing (excluding local sales)	199	189	(5.36)
Sporting Goods, Hobby, Book and Music Stores	1,630	403	(75.30)
General Merchandise	3,062	3,158	3.12
Miscellaneous Retail	3,035	2,712	(10.65)
Nonstore Retail	3,289	4,305	30.90
Information	3,589	3,605	0.46
Professional, Scientific, and Technical	238	254	6.68
Administrative/Support Services	589	506	(14.14)
Health Care	0	0	217.54
Arts, Entertainment, and Recreation	4,466	4,391	(1.68)
Accommodation and Food Services	10,098	10,124	0.27
Food Services	5,162	5,851	13.37
Accommodation	4,936	4,273	(13.43)
Other Services Total	1,928	1,980	2.70
Repair and Maintenance	1,312	1,364	4.00
Personal and Laundry Services	540	557	3.15
All Other Services	76	59	(22.79)
Ag., Mining, Trans., FIRE, Educ., Govt.	1,619	1,648	1.80
Unclassified by Industry	630	2,543	303.72
<b>Grand Total</b>	<b>\$78,547</b>	<b>\$83,088</b>	<b>5.78</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$8	\$0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	7	11	49.13
<b>Grand Total</b>	<b>\$15</b>	<b>\$11</b>	<b>(25.88)</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
3/01 - 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**	540,892	26,198	5.09
3/05 - 2/06*	561,136	20,244	3.74

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$13,237	\$13,951	5.39
Construction	12,852	12,726	(0.98)
Manufacturing	11,374	11,980	5.33
Wholesale Trade	21,544	26,246	21.82
Retail Trade Total	359,152	364,393	1.46
Motor Vehicles and Parts	117,880	110,820	(5.99)
Furniture and Home Furnishings	8,462	9,671	14.29
Electronics and Appliances	2,961	3,380	14.13
Building Materials and Garden Equipment	24,349	25,710	5.59
Food and Beverage	26,173	26,647	1.81
Health and Personal Care	8,709	9,094	4.42
Gasoline Stations	62,417	69,921	12.02
Clothing (excluding local sales)	3,912	3,786	(3.22)
Sporting Goods, Hobby, Book and Music Stores	3,573	3,142	(12.07)
General Merchandise	76,123	75,528	(0.78)
Miscellaneous Retail	12,543	13,062	4.14
Nonstore Retail	12,048	13,633	13.16
Information	28,287	30,547	7.99
Professional, Scientific, and Technical	2,027	3,146	55.16
Administrative/Support Services	7,106	7,415	4.36
Health Care	934	1,015	8.67
Arts, Entertainment, and Recreation	5,158	5,907	14.53
Accommodation and Food Services	46,481	48,797	4.98
Food Services	36,339	37,627	3.54
Accommodation	10,141	11,170	10.14
Other Services Total	15,897	15,068	(5.22)
Repair and Maintenance	13,342	12,603	(5.54)
Personal and Laundry Services	627	544	(13.28)
All Other Services	1,928	1,921	(0.37)
Ag., Mining, Trans., FIRE, Educ., Govt.	12,575	13,097	4.15
Unclassified by Industry	4,252	6,802	59.99
<b>Grand Total</b>	<b>\$540,875</b>	<b>\$561,089</b>	<b>3.74</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$16	\$47	186.27
<b>Grand Total</b>	<b>\$16</b>	<b>\$47</b>	<b>186.27</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
3/01 - 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**	1,412,403	141,959	11.17
3/05 - 2/06*	1,544,574	132,171	9.36

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *		
Utilities (excluding residential energy)	\$31,617	\$36,690	16.05	
Construction	18,181	21,788	19.84	
Manufacturing	24,840	36,322	46.22	
Wholesale Trade	78,440	101,978	30.01	
Retail Trade Total	868,400	920,509	6.00	
Motor Vehicles and Parts	249,450	240,713	(3.50)	
Furniture and Home Furnishings	21,230	22,273	4.91	
Electronics and Appliances	16,338	16,709	2.27	
Building Materials and Garden Equipment	99,270	112,495	13.32	
Food and Beverage	73,618	72,656	(1.31)	
Health and Personal Care	24,798	25,924	4.54	
Gasoline Stations	85,563	112,524	31.51	
Clothing (excluding local sales)	47,933	54,729	14.18	
Sporting Goods, Hobby, Book and Music Stores	35,038	37,333	6.55	
General Merchandise	158,668	162,294	2.29	
Miscellaneous Retail	31,460	33,718	7.18	
Nonstore Retail	25,033	29,142	16.41	
Information	61,429	65,281	6.27	
Professional, Scientific, and Technical	5,640	8,274	46.70	
Administrative/Support Services	14,487	14,918	2.98	
Health Care	1,587	1,664	4.91	
Arts, Entertainment, and Recreation	15,154	14,421	(4.84)	
Accommodation and Food Services	126,389	131,174	3.79	
Food Services	102,393	106,628	4.14	
Accommodation	23,996	24,546	2.29	
Other Services Total	31,563	33,258	5.37	
Repair and Maintenance	27,699	28,943	4.49	
Personal and Laundry Services	1,385	1,727	24.65	
All Other Services	2,478	2,589	4.48	
Ag., Mining, Trans., FIRE, Educ., Govt.	39,062	44,119	12.94	
Unclassified by Industry	6,875	10,576	53.83	
<b>Grand Total</b>	<b>\$1,323,664</b>	<b>\$1,440,972</b>	<b>8.86</b>	

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *		
Utilities - residential energy only	\$82,681	\$96,340	16.52	
Clothing - local sales only	3	0	N/A	
Telephone services	47	19	(59.48)	
Sales to Qualified Empire Zone Enterprises (QEZE)	6,008	7,243	20.56	
<b>Grand Total</b>	<b>\$88,739</b>	<b>\$103,602</b>	<b>16.75</b>	

\* Preliminary

\*\* Revised

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

# Lewis County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	188,624	10,847	6.10
3/05 - 2/06*	221,490	32,865	17.42

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *		
Utilities (excluding residential energy)	\$6,992	\$7,810	11.70	
Construction	6,280	10,930	74.06	
Manufacturing	5,639	7,711	36.75	
Wholesale Trade	13,828	24,187	74.91	
Retail Trade Total	112,822	120,007	6.37	
Motor Vehicles and Parts	47,102	44,582	(5.35)	
Furniture and Home Furnishings	2,213	2,371	7.14	
Electronics and Appliances	844	974	15.39	
Building Materials and Garden Equipment	15,250	16,509	8.26	
Food and Beverage	9,907	11,635	17.44	
Health and Personal Care	3,272	3,442	5.19	
Gasoline Stations	23,433	24,645	5.17	
Clothing (excluding local sales)	754	721	(4.39)	
Sporting Goods, Hobby, Book and Music Stores	876	832	(4.99)	
General Merchandise	1,301	4,267	228.02	
Miscellaneous Retail	2,326	2,600	11.78	
Nonstore Retail	5,543	7,427	33.99	
Information	11,092	11,375	2.56	
Professional, Scientific, and Technical	831	1,445	73.82	
Administrative/Support Services	2,560	2,914	13.80	
Health Care	210	204	(2.99)	
Arts, Entertainment, and Recreation	761	976	28.23	
Accommodation and Food Services	14,095	15,522	10.13	
Food Services	12,738	13,478	5.81	
Accommodation	1,357	2,044	50.67	
Other Services Total	5,703	6,514	14.22	
Repair and Maintenance	4,897	5,546	13.26	
Personal and Laundry Services	248	379	52.96	
All Other Services	559	589	5.52	
Ag., Mining, Trans., FIRE, Educ., Govt.	4,102	4,435	8.12	
Unclassified by Industry	438	2,877	556.92	
<b>Grand Total</b>	<b>\$185,353</b>	<b>\$216,909</b>	<b>17.02</b>	

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *		
Clothing - local sales only	\$412	\$427	3.63	
Sales to Qualified Empire Zone Enterprises (QEZE)	2,859	4,154	45.29	
<b>Grand Total</b>	<b>\$3,271</b>	<b>\$4,581</b>	<b>40.05</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
3/01 - 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**	544,054	23,506	4.52
3/05 - 2/06*	573,647	29,593	5.44

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$12,866	\$14,766	14.77
Construction	7,067	8,938	26.48
Manufacturing	11,542	16,338	41.55
Wholesale Trade	48,120	55,985	16.34
Retail Trade Total	328,074	335,440	2.25
Motor Vehicles and Parts	103,719	98,590	(4.94)
Furniture and Home Furnishings	8,003	7,717	(3.58)
Electronics and Appliances	5,006	4,920	(1.72)
Building Materials and Garden Equipment	26,262	28,247	7.56
Food and Beverage	59,815	49,626	(17.03)
Health and Personal Care	5,297	5,068	(4.32)
Gasoline Stations	41,847	50,449	20.56
Clothing (excluding local sales)	6,451	6,264	(2.89)
Sporting Goods, Hobby, Book and Music Stores	2,965	2,926	(1.34)
General Merchandise	42,818	52,345	22.25
Miscellaneous Retail	8,455	8,858	4.76
Nonstore Retail	17,435	20,428	17.16
Information	27,052	27,671	2.29
Professional, Scientific, and Technical	2,705	3,647	34.83
Administrative/Support Services	10,138	10,806	6.59
Health Care	669	751	12.35
Arts, Entertainment, and Recreation	2,779	2,440	(12.20)
Accommodation and Food Services	43,915	46,466	5.81
Food Services	41,331	43,808	5.99
Accommodation	2,584	2,657	2.85
Other Services Total	27,763	26,381	(4.98)
Repair and Maintenance	26,131	24,858	(4.87)
Personal and Laundry Services	714	702	(1.61)
All Other Services	918	820	(10.67)
Ag., Mining, Trans., FIRE, Educ., Govt.	18,051	20,435	13.21
Unclassified by Industry	3,281	3,529	7.58
<b>Grand Total</b>	<b>\$544,022</b>	<b>\$573,594</b>	<b>5.44</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$2	\$0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	30	53	77.16
<b>Grand Total</b>	<b>\$32</b>	<b>\$53</b>	<b>66.96</b>

\* Preliminary

\*\* Revised

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

# Madison County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	585,434	19,439	3.43
3/05 - 2/06*	606,235	20,801	3.55

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$14,637	\$15,857	8.33
Construction	8,343	8,486	1.72
Manufacturing	16,454	16,855	2.44
Wholesale Trade	39,602	51,396	29.78
Retail Trade Total	351,153	346,838	(1.23)
Motor Vehicles and Parts	124,012	115,562	(6.81)
Furniture and Home Furnishings	10,192	10,560	3.62
Electronics and Appliances	4,784	5,317	11.13
Building Materials and Garden Equipment	27,680	29,087	5.08
Food and Beverage	33,979	34,980	2.95
Health and Personal Care	8,916	9,768	9.56
Gasoline Stations	41,532	40,627	(2.18)
Clothing (excluding local sales)	5,700	5,544	(2.74)
Sporting Goods, Hobby, Book and Music Stores	5,376	5,655	5.20
General Merchandise	70,352	71,307	1.36
Miscellaneous Retail	10,426	8,926	(14.39)
Nonstore Retail	8,203	9,505	15.88
Information	33,107	36,102	9.05
Professional, Scientific, and Technical	4,208	4,879	15.93
Administrative/Support Services	11,033	11,148	1.04
Health Care	698	782	12.15
Arts, Entertainment, and Recreation	4,213	4,508	7.00
Accommodation and Food Services	49,384	50,753	2.77
Food Services	39,311	39,442	0.33
Accommodation	10,073	11,311	12.29
Other Services Total	19,355	18,896	(2.37)
Repair and Maintenance	17,544	16,957	(3.35)
Personal and Laundry Services	1,243	1,376	10.71
All Other Services	569	564	(0.94)
Ag., Mining, Trans., FIRE, Educ., Govt.	18,459	19,322	4.68
Unclassified by Industry	3,902	5,664	45.15
<b>Grand Total</b>	<b>\$574,548</b>	<b>\$591,486</b>	<b>2.95</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$8,140	\$10,223	25.60
Sales to Qualified Empire Zone Enterprises (QEZE)	2,745	4,526	64.84
<b>Grand Total</b>	<b>\$10,885</b>	<b>\$14,749</b>	<b>35.49</b>

\* Preliminary

\*\* Revised

# Monroe County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	9,144,478	214,131	2.40
3/05 - 2/06*	9,386,052	241,574	2.64

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$212,898	\$237,228	11.43
Construction	166,047	174,269	4.95
Manufacturing	414,922	421,366	1.55
Wholesale Trade	815,905	984,348	20.64
Retail Trade Total	5,028,384	4,945,521	(1.65)
Motor Vehicles and Parts	1,396,296	1,303,337	(6.66)
Furniture and Home Furnishings	201,138	195,772	(2.67)
Electronics and Appliances	168,857	167,248	(0.95)
Building Materials and Garden Equipment	412,177	416,591	1.07
Food and Beverage	642,466	642,480	0.00
Health and Personal Care	83,106	88,154	6.07
Gasoline Stations	390,651	362,122	(7.30)
Clothing (excluding local sales)	330,150	346,794	5.04
Sporting Goods, Hobby, Book and Music Stores	223,250	226,923	1.65
General Merchandise	861,100	854,879	(0.72)
Miscellaneous Retail	190,331	196,796	3.40
Nonstore Retail	128,862	144,424	12.08
Information	528,830	542,872	2.66
Professional, Scientific, and Technical	119,126	124,205	4.26
Administrative/Support Services	227,537	232,623	2.24
Health Care	34,871	30,882	(11.44)
Arts, Entertainment, and Recreation	82,835	82,446	(0.47)
Accommodation and Food Services	804,177	829,565	3.16
Food Services	683,625	706,439	3.34
Accommodation	120,552	123,126	2.14
Other Services Total	318,391	339,034	6.48
Repair and Maintenance	267,269	285,396	6.78
Personal and Laundry Services	37,163	39,693	6.81
All Other Services	13,958	13,945	(0.09)
Ag., Mining, Trans., FIRE, Educ., Govt.	323,437	335,627	3.77
Unclassified by Industry	39,911	80,735	102.29
<b>Grand Total</b>	<b>\$9,117,271</b>	<b>\$9,360,723</b>	<b>2.67</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$306	\$89	(70.94)
Sales to Qualified Empire Zone Enterprises (QEZE's)	26,901	25,239	(6.18)
<b>Grand Total</b>	<b>\$27,207</b>	<b>\$25,328</b>	<b>(6.90)</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
3/01 - 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**	515,149	29,498	6.07
3/05 - 2/06*	564,053	48,904	9.49

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$11,835	\$12,831	8.41
Construction	9,136	8,876	(2.85)
Manufacturing	12,119	16,884	39.32
Wholesale Trade	34,185	44,008	28.74
Retail Trade Total	345,451	364,919	5.64
Motor Vehicles and Parts	104,340	95,757	(8.23)
Furniture and Home Furnishings	4,910	5,331	8.56
Electronics and Appliances	3,478	3,667	5.41
Building Materials and Garden Equipment	45,754	50,983	11.43
Food and Beverage	33,041	36,224	9.63
Health and Personal Care	6,392	6,524	2.06
Gasoline Stations	68,612	77,830	13.44
Clothing (excluding local sales)	5,043	4,906	(2.72)
Sporting Goods, Hobby, Book and Music Stores	3,499	3,685	5.33
General Merchandise	51,826	57,583	11.11
Miscellaneous Retail	7,393	7,770	5.10
Nonstore Retail	11,162	14,658	31.33
Information	25,870	26,566	2.69
Professional, Scientific, and Technical	2,761	4,638	68.02
Administrative/Support Services	6,952	13,829	98.91
Health Care	835	859	2.94
Arts, Entertainment, and Recreation	1,302	1,017	(21.91)
Accommodation and Food Services	31,778	32,472	2.18
Food Services	28,823	29,725	3.13
Accommodation	2,955	2,747	(7.04)
Other Services Total	13,452	15,048	11.87
Repair and Maintenance	12,076	13,608	12.69
Personal and Laundry Services	647	715	10.48
All Other Services	729	725	(0.49)
Ag., Mining, Trans., FIRE, Educ., Govt.	17,427	19,162	9.95
Unclassified by Industry	1,913	2,786	45.66
<b>Grand Total</b>	<b>\$515,015</b>	<b>\$563,895</b>	<b>9.49</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$109	\$141	29.54
Clothing - local sales only	25	17	(31.71)
<b>Grand Total</b>	<b>\$134</b>	<b>\$158</b>	<b>18.03</b>

\* Preliminary

\*\* Revised

# Nassau County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	21,622,424	800,370	3.84
3/05 - 2/06*	22,375,172	752,748	3.48

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$567,399	\$669,890	18.06
Construction	349,206	380,408	8.94
Manufacturing	343,606	360,719	4.98
Wholesale Trade	1,485,310	1,591,203	7.13
Retail Trade Total	12,966,866	13,101,697	1.04
Motor Vehicles and Parts	3,224,929	2,916,388	(9.57)
Furniture and Home Furnishings	762,360	765,438	0.40
Electronics and Appliances	503,791	536,175	6.43
Building Materials and Garden Equipment	1,126,392	1,185,882	5.28
Food and Beverage	1,018,508	1,040,295	2.14
Health and Personal Care	378,490	391,399	3.41
Gasoline Stations	800,701	913,902	14.14
Clothing (excluding local sales)	1,783,772	1,804,044	1.14
Sporting Goods, Hobby, Book and Music Stores	476,925	485,081	1.71
General Merchandise	2,025,843	2,101,921	3.76
Miscellaneous Retail	561,229	611,655	8.98
Nonstore Retail	303,925	349,516	15.00
Information	1,394,346	1,391,818	(0.18)
Professional, Scientific, and Technical	261,661	310,018	18.48
Administrative/Support Services	528,163	559,271	5.89
Health Care	29,384	29,211	(0.59)
Arts, Entertainment, and Recreation	347,488	364,883	5.01
Accommodation and Food Services	1,788,859	1,872,854	4.70
Food Services	1,629,719	1,708,221	4.82
Accommodation	159,139	164,633	3.45
Other Services Total	528,062	556,746	5.43
Repair and Maintenance	439,922	469,166	6.65
Personal and Laundry Services	73,184	73,365	0.25
All Other Services	14,956	14,215	(4.96)
Ag., Mining, Trans., FIRE, Educ., Govt.	682,383	742,160	8.76
Unclassified by Industry	203,357	284,478	39.89
<b>Grand Total</b>	<b>\$21,476,091</b>	<b>\$22,215,354</b>	<b>3.44</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$51,826	\$62,495	20.58
Clothing - local sales only	93,742	96,004	2.41
Telephone services	63	64	1.81
Sales to Qualified Empire Zone Enterprises (QEZE)	702	1,254	78.64
<b>Grand Total</b>	<b>\$146,333</b>	<b>\$159,817</b>	<b>9.21</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
3/01 - 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**	2,267,222	59,332	2.69
3/05 - 2/06*	2,325,637	58,415	2.58

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$51,624	\$55,832	8.15
Construction	31,597	33,345	5.53
Manufacturing	69,480	70,789	1.88
Wholesale Trade	161,551	177,355	9.78
Retail Trade Total	1,230,016	1,212,006	(1.46)
Motor Vehicles and Parts	411,295	364,279	(11.43)
Furniture and Home Furnishings	34,363	33,953	(1.19)
Electronics and Appliances	24,466	22,572	(7.74)
Building Materials and Garden Equipment	112,634	112,931	0.26
Food and Beverage	124,251	120,047	(3.38)
Health and Personal Care	28,969	30,485	5.24
Gasoline Stations	66,235	69,862	5.48
Clothing (excluding local sales)	100,351	110,164	9.78
Sporting Goods, Hobby, Book and Music Stores	20,385	20,244	(0.69)
General Merchandise	225,930	229,030	1.37
Miscellaneous Retail	43,945	49,404	12.42
Nonstore Retail	37,192	49,034	31.84
Information	114,694	118,147	3.01
Professional, Scientific, and Technical	11,190	14,658	31.00
Administrative/Support Services	35,555	39,430	10.90
Health Care	3,704	3,243	(12.44)
Arts, Entertainment, and Recreation	16,451	15,581	(5.29)
Accommodation and Food Services	201,672	206,625	2.46
Food Services	161,666	166,140	2.77
Accommodation	40,006	40,485	1.20
Other Services Total	70,981	72,670	2.38
Repair and Maintenance	62,088	63,081	1.60
Personal and Laundry Services	4,407	4,908	11.37
All Other Services	4,486	4,681	4.35
Ag., Mining, Trans., FIRE, Educ., Govt.	71,405	73,903	3.50
Unclassified by Industry	13,322	21,250	59.51
<b>Grand Total</b>	<b>\$2,083,242</b>	<b>\$2,114,834</b>	<b>1.52</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$183,952	\$210,722	14.55
Clothing - local sales only	25	76	204.23
Telephone services	3	5	105.66
<b>Grand Total</b>	<b>\$183,980</b>	<b>\$210,803</b>	<b>14.58</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
3/01 - 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**	2,607,687	141,581	5.74
3/05 - 2/06*	2,595,272	(12,415)	(0.48)

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$69,285	\$72,420	4.53
Construction	40,283	34,685	(13.90)
Manufacturing	54,248	57,105	5.27
Wholesale Trade	178,396	188,102	5.44
Retail Trade Total	1,635,838	1,576,091	(3.65)
Motor Vehicles and Parts	452,762	372,081	(17.82)
Furniture and Home Furnishings	51,951	49,450	(4.81)
Electronics and Appliances	33,740	33,960	0.65
Building Materials and Garden Equipment	186,319	189,318	1.61
Food and Beverage	104,851	110,099	5.01
Health and Personal Care	33,901	33,638	(0.77)
Gasoline Stations	184,966	190,511	3.00
Clothing (excluding local sales)	87,345	97,997	12.20
Sporting Goods, Hobby, Book and Music Stores	57,664	53,885	(6.55)
General Merchandise	346,784	346,109	(0.19)
Miscellaneous Retail	59,273	57,594	(2.83)
Nonstore Retail	36,283	41,448	14.24
Information	137,985	147,593	6.96
Professional, Scientific, and Technical	18,442	22,518	22.10
Administrative/Support Services	46,555	46,451	(0.22)
Health Care	4,800	5,552	15.67
Arts, Entertainment, and Recreation	12,547	12,097	(3.58)
Accommodation and Food Services	192,659	199,004	3.29
Food Services	171,899	177,157	3.06
Accommodation	20,761	21,846	5.23
Other Services Total	71,998	68,530	(4.82)
Repair and Maintenance	60,678	57,460	(5.30)
Personal and Laundry Services	4,502	4,715	4.74
All Other Services	6,818	6,355	(6.80)
Ag., Mining, Trans., FIRE, Educ., Govt.	59,643	58,250	(2.34)
Unclassified by Industry	14,745	20,881	41.62
<b>Grand Total</b>	<b>\$2,537,424</b>	<b>\$2,509,278</b>	<b>(1.11)</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$46,352	\$53,046	14.44
Clothing - local sales only	1,489	1,357	(8.81)
Telephone services	286	263	(8.04)
Sales to Qualified Empire Zone Enterprises (QEZE)	22,136	31,327	41.52
<b>Grand Total</b>	<b>\$70,263</b>	<b>\$85,993</b>	<b>22.39</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
3/01 - 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**	6,629,983	267,874	4.21
3/05 - 2/06*	6,818,948	188,965	2.85

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$189,911	\$211,858	11.56
Construction	121,765	126,731	4.08
Manufacturing	167,711	173,817	3.64
Wholesale Trade	630,433	706,010	11.99
Retail Trade Total	3,703,238	3,655,552	(1.29)
Motor Vehicles and Parts	1,043,345	916,242	(12.18)
Furniture and Home Furnishings	143,196	145,545	1.64
Electronics and Appliances	79,813	90,852	13.83
Building Materials and Garden Equipment	299,397	316,872	5.84
Food and Beverage	362,948	376,047	3.61
Health and Personal Care	74,193	76,191	2.69
Gasoline Stations	318,458	324,808	1.99
Clothing (excluding local sales)	309,394	306,243	(1.02)
Sporting Goods, Hobby, Book and Music Stores	170,977	176,662	3.32
General Merchandise	665,417	676,082	1.60
Miscellaneous Retail	148,018	151,186	2.14
Nonstore Retail	88,081	98,822	12.19
Information	343,543	363,749	5.88
Professional, Scientific, and Technical	70,391	77,063	9.48
Administrative/Support Services	145,134	163,415	12.60
Health Care	10,972	11,430	4.17
Arts, Entertainment, and Recreation	47,513	47,554	0.09
Accommodation and Food Services	612,451	632,772	3.32
Food Services	517,213	531,196	2.70
Accommodation	95,238	101,576	6.66
Other Services Total	224,528	220,145	(1.95)
Repair and Maintenance	175,514	167,234	(4.72)
Personal and Laundry Services	38,405	42,689	11.15
All Other Services	10,609	10,222	(3.65)
Ag., Mining, Trans., FIRE, Educ., Govt.	245,757	257,359	4.72
Unclassified by Industry	36,032	73,338	103.53
<b>Grand Total</b>	<b>\$6,549,380</b>	<b>\$6,720,791</b>	<b>2.62</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$85	\$47	(44.19)
Clothing - local sales only	36	1	(98.48)
Sales to Qualified Empire Zone Enterprises (QEZE's)	80,482	98,108	21.90
<b>Grand Total</b>	<b>\$80,603</b>	<b>\$98,156</b>	<b>21.78</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
3/01 - 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**	1,815,809	103,127	6.02
3/05 - 2/06*	1,868,398	52,589	2.90

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$39,022	\$36,502	(6.46)
Construction	24,608	26,999	9.72
Manufacturing	35,343	37,142	5.09
Wholesale Trade	91,898	108,162	17.70
Retail Trade Total	1,166,663	1,183,547	1.45
Motor Vehicles and Parts	226,391	218,129	(3.65)
Furniture and Home Furnishings	51,624	52,350	1.41
Electronics and Appliances	30,794	33,206	7.83
Building Materials and Garden Equipment	120,333	132,684	10.26
Food and Beverage	115,448	109,530	(5.13)
Health and Personal Care	14,152	14,303	1.07
Gasoline Stations	96,622	112,791	16.74
Clothing (excluding local sales)	108,286	110,271	1.83
Sporting Goods, Hobby, Book and Music Stores	46,219	44,300	(4.15)
General Merchandise	291,139	288,242	(1.00)
Miscellaneous Retail	41,785	41,752	(0.08)
Nonstore Retail	23,870	25,989	8.88
Information	68,972	63,890	(7.37)
Professional, Scientific, and Technical	11,838	14,317	20.94
Administrative/Support Services	27,791	26,381	(5.07)
Health Care	2,081	2,274	9.25
Arts, Entertainment, and Recreation	16,681	18,197	9.09
Accommodation and Food Services	142,213	147,368	3.62
Food Services	119,639	122,610	2.48
Accommodation	22,574	24,757	9.67
Other Services Total	41,631	42,041	0.98
Repair and Maintenance	37,987	38,424	1.15
Personal and Laundry Services	2,207	2,136	(3.22)
All Other Services	1,437	1,481	3.08
Ag., Mining, Trans., FIRE, Educ., Govt.	50,265	50,095	(0.34)
Unclassified by Industry	6,554	10,671	62.82
<b>Grand Total</b>	<b>\$1,725,559</b>	<b>\$1,767,586</b>	<b>2.44</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$84,426	\$94,725	12.20
Clothing - local sales only	28	0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE's)	5,795	6,086	5.02
<b>Grand Total</b>	<b>\$90,249</b>	<b>\$100,811</b>	<b>11.70</b>

\* Preliminary

\*\* Revised

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

# Orange County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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**	5,304,729	277,847	5.53
3/05 - 2/06*	5,668,982	364,253	6.87

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$109,345	\$144,043	31.73
Construction	71,758	75,210	4.81
Manufacturing	107,676	117,031	8.69
Wholesale Trade	381,319	435,221	14.14
Retail Trade Total	3,408,661	3,502,975	2.77
Motor Vehicles and Parts	755,281	715,022	(5.33)
Furniture and Home Furnishings	121,757	130,919	7.52
Electronics and Appliances	59,413	68,221	14.83
Building Materials and Garden Equipment	413,261	405,929	(1.77)
Food and Beverage	245,063	249,724	1.90
Health and Personal Care	56,439	60,458	7.12
Gasoline Stations	320,399	354,552	10.66
Clothing (excluding local sales)	614,619	655,437	6.64
Sporting Goods, Hobby, Book and Music Stores	118,909	124,719	4.89
General Merchandise	504,042	515,817	2.34
Miscellaneous Retail	114,705	119,130	3.86
Nonstore Retail	84,775	103,046	21.55
Information	259,529	325,505	25.42
Professional, Scientific, and Technical	36,833	41,974	13.96
Administrative/Support Services	89,664	98,381	9.72
Health Care	2,375	2,427	2.23
Arts, Entertainment, and Recreation	30,214	30,030	(0.61)
Accommodation and Food Services	348,123	369,151	6.04
Food Services	297,589	315,157	5.90
Accommodation	50,534	53,993	6.85
Other Services Total	155,002	161,779	4.37
Repair and Maintenance	133,905	139,692	4.32
Personal and Laundry Services	17,025	17,875	4.99
All Other Services	4,072	4,213	3.45
Ag., Mining, Trans., FIRE, Educ., Govt.	191,888	202,109	5.33
Unclassified by Industry	33,795	75,775	124.22
<b>Grand Total</b>	<b>\$5,226,182</b>	<b>\$5,581,612</b>	<b>6.80</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$43,230	\$53,173	23.00
Clothing - local sales only	33,158	31,950	(3.64)
Telephone services	8	28	234.28
Sales to Qualified Empire Zone Enterprises (QEZE)	2,151	2,218	3.08
<b>Grand Total</b>	<b>\$78,547</b>	<b>\$87,369</b>	<b>11.23</b>

\* Preliminary

\*\* Revised

# Orleans County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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**	272,177	5,947	2.23
3/05 - 2/06*	283,580	11,403	4.19

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$7,924	\$8,030	1.33
Construction	4,348	5,092	17.11
Manufacturing	4,701	5,045	7.32
Wholesale Trade	25,081	29,510	17.66
Retail Trade Total	134,850	132,430	(1.79)
Motor Vehicles and Parts	59,974	56,059	(6.53)
Furniture and Home Furnishings	2,715	2,687	(1.03)
Electronics and Appliances	1,340	1,273	(5.01)
Building Materials and Garden Equipment	12,575	13,404	6.59
Food and Beverage	18,327	18,750	2.31
Health and Personal Care	4,656	4,689	0.70
Gasoline Stations	13,364	12,565	(5.98)
Clothing (excluding local sales)	2,393	2,377	(0.67)
Sporting Goods, Hobby, Book and Music Stores	3,056	2,817	(7.84)
General Merchandise	5,533	6,909	24.85
Miscellaneous Retail	3,526	3,123	(11.41)
Nonstore Retail	7,390	7,778	5.25
Information	18,432	20,118	9.15
Professional, Scientific, and Technical	1,347	1,989	47.67
Administrative/Support Services	3,432	4,289	24.95
Health Care	181	196	8.31
Arts, Entertainment, and Recreation	2,657	2,737	3.01
Accommodation and Food Services	14,850	16,252	9.44
Food Services	14,314	15,690	9.61
Accommodation	536	562	4.77
Other Services Total	11,755	11,065	(5.87)
Repair and Maintenance	10,657	9,846	(7.61)
Personal and Laundry Services	338	343	1.69
All Other Services	760	876	15.20
Ag., Mining, Trans., FIRE, Educ., Govt.	7,438	8,181	9.98
Unclassified by Industry	884	1,175	32.98
<b>Grand Total</b>	<b>\$237,879</b>	<b>\$246,107</b>	<b>3.46</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$34,121	\$37,224	9.09
Clothing - local sales only	3	0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	174	249	43.36
<b>Grand Total</b>	<b>\$34,298</b>	<b>\$37,473</b>	<b>9.26</b>

\* Preliminary

\*\* Revised

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

# Oswego County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	1,103,847	68,278	6.59
3/05 - 2/06*	1,114,780	10,933	0.99

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$44,423	\$46,973	5.74
Construction	15,844	14,736	(7.00)
Manufacturing	28,207	25,475	(9.68)
Wholesale Trade	78,589	77,851	(0.94)
Retail Trade Total	653,634	658,744	0.78
Motor Vehicles and Parts	235,546	211,077	(10.39)
Furniture and Home Furnishings	12,797	13,744	7.40
Electronics and Appliances	4,929	4,725	(4.15)
Building Materials and Garden Equipment	37,195	52,981	42.44
Food and Beverage	68,387	70,926	3.71
Health and Personal Care	14,514	14,923	2.82
Gasoline Stations	109,869	121,763	10.83
Clothing (excluding local sales)	7,829	7,506	(4.13)
Sporting Goods, Hobby, Book and Music Stores	4,960	5,185	4.55
General Merchandise	114,617	109,531	(4.44)
Miscellaneous Retail	19,075	20,432	7.12
Nonstore Retail	23,915	25,952	8.52
Information	54,805	53,926	(1.60)
Professional, Scientific, and Technical	5,001	7,107	42.10
Administrative/Support Services	13,540	14,905	10.08
Health Care	760	727	(4.36)
Arts, Entertainment, and Recreation	7,516	7,489	(0.36)
Accommodation and Food Services	92,053	85,581	(7.03)
Food Services	84,712	78,021	(7.90)
Accommodation	7,340	7,560	2.99
Other Services Total	37,329	36,907	(1.13)
Repair and Maintenance	33,097	32,321	(2.34)
Personal and Laundry Services	2,385	2,696	13.02
All Other Services	1,847	1,890	2.33
Ag., Mining, Trans., FIRE, Educ., Govt.	29,132	27,488	(5.64)
Unclassified by Industry	8,308	17,703	113.09
<b>Grand Total</b>	<b>\$1,069,140</b>	<b>\$1,075,612</b>	<b>0.61</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$23,371	\$26,847	14.87
Clothing - local sales only	1,399	345	(75.31)
Sales to Qualified Empire Zone Enterprises (QEZE's)	9,937	11,976	20.51
<b>Grand Total</b>	<b>\$34,707</b>	<b>\$39,168</b>	<b>12.85</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
3/01 - 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**	731,482	47,779	6.99
3/05 - 2/06*	775,259	43,777	5.98

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$15,939	\$19,577	22.82
Construction	6,844	8,339	21.85
Manufacturing	18,353	17,418	(5.09)
Wholesale Trade	77,855	85,776	10.17
Retail Trade Total	433,679	450,762	3.94
Motor Vehicles and Parts	116,555	110,000	(5.62)
Furniture and Home Furnishings	7,580	8,271	9.11
Electronics and Appliances	6,714	6,995	4.19
Building Materials and Garden Equipment	58,142	64,673	11.23
Food and Beverage	33,180	37,550	13.17
Health and Personal Care	8,198	8,374	2.14
Gasoline Stations	50,304	57,417	14.14
Clothing (excluding local sales)	8,614	8,810	2.28
Sporting Goods, Hobby, Book and Music Stores	9,473	9,352	(1.28)
General Merchandise	101,051	103,169	2.10
Miscellaneous Retail	25,347	26,151	3.17
Nonstore Retail	8,520	10,001	17.38
Information	30,861	33,965	10.06
Professional, Scientific, and Technical	6,033	6,500	7.75
Administrative/Support Services	10,491	11,553	10.12
Health Care	2,480	2,700	8.86
Arts, Entertainment, and Recreation	9,241	10,906	18.01
Accommodation and Food Services	77,437	83,194	7.43
Food Services	51,392	54,240	5.54
Accommodation	26,045	28,954	11.17
Other Services Total	16,607	17,005	2.40
Repair and Maintenance	14,379	14,748	2.56
Personal and Laundry Services	1,319	1,291	(2.10)
All Other Services	910	967	6.27
Ag., Mining, Trans., FIRE, Educ., Govt.	19,351	20,099	3.86
Unclassified by Industry	6,311	7,465	18.29
<b>Grand Total</b>	<b>\$731,482</b>	<b>\$775,259</b>	<b>5.98</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$0	\$0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	0	0	N/A
<b>Grand Total</b>	<b>\$0</b>	<b>\$0</b>	<b>N/A</b>

\* Preliminary

\*\* Revised

N/A - Data is not applicable to either selling period

# Putnam County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
3/01 - 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**	1,149,040	76,559	7.14
3/05 - 2/06*	1,159,873	10,834	0.94

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$22,625	\$26,769	18.32
Construction	29,151	29,380	0.78
Manufacturing	27,713	30,003	8.26
Wholesale Trade	89,183	108,042	21.15
Retail Trade Total	664,586	649,512	(2.27)
Motor Vehicles and Parts	230,077	210,389	(8.56)
Furniture and Home Furnishings	32,205	30,389	(5.64)
Electronics and Appliances	11,094	12,211	10.08
Building Materials and Garden Equipment	121,427	121,155	(0.22)
Food and Beverage	69,909	71,184	1.82
Health and Personal Care	14,553	14,774	1.51
Gasoline Stations	76,267	76,371	0.14
Clothing (excluding local sales)	29,361	30,327	3.29
Sporting Goods, Hobby, Book and Music Stores	9,895	10,958	10.74
General Merchandise	29,155	29,425	0.93
Miscellaneous Retail	19,777	19,570	(1.05)
Nonstore Retail	20,866	22,759	9.08
Information	101,089	80,205	(20.66)
Professional, Scientific, and Technical	7,217	9,545	32.25
Administrative/Support Services	27,234	28,585	4.96
Health Care	951	1,592	67.46
Arts, Entertainment, and Recreation	16,855	16,577	(1.65)
Accommodation and Food Services	63,503	66,929	5.40
Food Services	61,937	64,753	4.55
Accommodation	1,566	2,176	38.98
Other Services Total	44,299	48,626	9.77
Repair and Maintenance	36,372	40,884	12.40
Personal and Laundry Services	6,745	6,607	(2.04)
All Other Services	1,181	1,134	(3.98)
Ag., Mining, Trans., FIRE, Educ., Govt.	39,437	42,238	7.10
Unclassified by Industry	12,636	19,264	52.45
<b>Grand Total</b>	<b>\$1,146,480</b>	<b>\$1,157,267</b>	<b>0.94</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$2,433	\$2,571	5.69
Sales to Qualified Empire Zone Enterprises (QEZE)	127	35	(72.36)
<b>Grand Total</b>	<b>\$2,560</b>	<b>\$2,606</b>	<b>1.81</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
3/01 - 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**	1,449,831	84,790	6.21
3/05 - 2/06*	1,551,993	102,162	7.05

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$33,695	\$38,838	15.27
Construction	32,401	35,166	8.53
Manufacturing	39,357	40,388	2.62
Wholesale Trade	104,485	142,481	36.36
Retail Trade Total	858,631	872,380	1.60
Motor Vehicles and Parts	289,593	272,772	(5.81)
Furniture and Home Furnishings	17,429	17,629	1.15
Electronics and Appliances	14,960	21,611	44.46
Building Materials and Garden Equipment	92,765	96,582	4.12
Food and Beverage	83,485	89,201	6.85
Health and Personal Care	16,881	16,899	0.11
Gasoline Stations	121,109	131,044	8.20
Clothing (excluding local sales)	15,734	15,487	(1.57)
Sporting Goods, Hobby, Book and Music Stores	5,530	5,856	5.89
General Merchandise	129,573	139,483	7.65
Miscellaneous Retail	22,933	23,166	1.02
Nonstore Retail	48,640	42,650	(12.31)
Information	84,947	94,245	10.94
Professional, Scientific, and Technical	12,645	16,800	32.85
Administrative/Support Services	26,147	29,576	13.11
Health Care	1,495	1,318	(11.81)
Arts, Entertainment, and Recreation	8,369	8,808	5.25
Accommodation and Food Services	105,340	111,528	5.87
Food Services	97,731	102,280	4.65
Accommodation	7,609	9,247	21.53
Other Services Total	46,270	48,678	5.20
Repair and Maintenance	39,514	41,687	5.50
Personal and Laundry Services	3,469	3,324	(4.19)
All Other Services	3,287	3,667	11.54
Ag., Mining, Trans., FIRE, Educ., Govt.	49,753	54,565	9.67
Unclassified by Industry	7,809	12,583	61.13
<b>Grand Total</b>	<b>\$1,411,346</b>	<b>\$1,507,353</b>	<b>6.80</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$32,288	\$37,879	17.32
Telephone services	4	58	1,189.71
Sales to Qualified Empire Zone Enterprises (QEZE's)	6,193	6,703	8.23
<b>Grand Total</b>	<b>\$38,485</b>	<b>\$44,640</b>	<b>15.99</b>

\* Preliminary

\*\* Revised

# Rockland County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	3,960,468	82,717	2.13
3/05 - 2/06*	4,086,127	125,659	3.17

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$114,884	\$137,792	19.94
Construction	71,600	78,045	9.00
Manufacturing	129,007	134,662	4.38
Wholesale Trade	324,331	378,029	16.56
Retail Trade Total	2,280,941	2,256,481	(1.07)
Motor Vehicles and Parts	549,762	511,015	(7.05)
Furniture and Home Furnishings	116,602	105,938	(9.15)
Electronics and Appliances	84,387	80,638	(4.44)
Building Materials and Garden Equipment	281,658	285,238	1.27
Food and Beverage	176,789	182,201	3.06
Health and Personal Care	46,999	50,141	6.68
Gasoline Stations	103,847	111,767	7.63
Clothing (excluding local sales)	241,616	250,626	3.73
Sporting Goods, Hobby, Book and Music Stores	101,920	99,241	(2.63)
General Merchandise	426,667	420,704	(1.40)
Miscellaneous Retail	105,082	104,970	(0.11)
Nonstore Retail	45,611	54,001	18.40
Information	292,865	292,660	(0.07)
Professional, Scientific, and Technical	42,986	49,369	14.85
Administrative/Support Services	94,245	98,873	4.91
Health Care	2,260	2,371	4.95
Arts, Entertainment, and Recreation	27,415	29,056	5.99
Accommodation and Food Services	323,795	327,417	1.12
Food Services	271,467	275,369	1.44
Accommodation	52,329	52,048	(0.54)
Other Services Total	91,723	94,980	3.55
Repair and Maintenance	79,410	82,543	3.95
Personal and Laundry Services	10,127	10,270	1.40
All Other Services	2,186	2,167	(0.84)
Ag., Mining, Trans., FIRE, Educ., Govt.	125,568	131,728	4.91
Unclassified by Industry	38,675	74,524	92.69
<b>Grand Total</b>	<b>\$3,960,294</b>	<b>\$4,085,985</b>	<b>3.17</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$16	\$0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	158	143	(9.91)
<b>Grand Total</b>	<b>\$174</b>	<b>\$143</b>	<b>(18.06)</b>

\* Preliminary

\*\* Revised

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

# St. Lawrence County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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**	1,082,080	56,663	5.53
3/05 - 2/06*	1,127,744	45,665	4.22

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$26,882	\$29,982	11.53
Construction	21,307	22,593	6.04
Manufacturing	30,352	31,286	3.08
Wholesale Trade	63,449	90,891	43.25
Retail Trade Total	664,078	679,134	2.27
Motor Vehicles and Parts	200,709	196,148	(2.27)
Furniture and Home Furnishings	9,633	9,634	0.01
Electronics and Appliances	9,941	10,288	3.49
Building Materials and Garden Equipment	64,059	77,331	20.72
Food and Beverage	62,566	54,934	(12.20)
Health and Personal Care	18,484	19,748	6.84
Gasoline Stations	73,237	80,749	10.26
Clothing (excluding local sales)	22,408	22,816	1.82
Sporting Goods, Hobby, Book and Music Stores	11,565	11,179	(3.34)
General Merchandise	141,332	141,639	0.22
Miscellaneous Retail	18,688	19,290	3.22
Nonstore Retail	31,458	35,378	12.46
Information	46,872	47,251	0.81
Professional, Scientific, and Technical	3,576	6,283	75.71
Administrative/Support Services	8,179	9,085	11.09
Health Care	672	628	(6.55)
Arts, Entertainment, and Recreation	2,923	2,935	0.41
Accommodation and Food Services	76,481	82,395	7.73
Food Services	65,312	70,245	7.55
Accommodation	11,169	12,150	8.79
Other Services Total	21,285	21,704	1.97
Repair and Maintenance	16,946	17,341	2.33
Personal and Laundry Services	2,352	2,463	4.69
All Other Services	1,986	1,901	(4.32)
Ag., Mining, Trans., FIRE, Educ., Govt.	28,309	32,016	13.09
Unclassified by Industry	4,584	7,733	68.68
<b>Grand Total</b>	<b>\$998,948</b>	<b>\$1,063,915</b>	<b>6.50</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$80,240	\$59,369	(26.01)
Clothing - local sales only	4	1	(73.17)
Telephone services	2	6	181.87
Sales to Qualified Empire Zone Enterprises (QEZE)	2,886	4,453	54.27
<b>Grand Total</b>	<b>\$83,132</b>	<b>\$63,829</b>	<b>(23.22)</b>

\* Preliminary

\*\* Revised

# Saratoga County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	3,005,999	201,010	7.17
3/05 - 2/06*	3,165,758	159,759	5.31

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$61,883	\$68,979	11.47
Construction	51,040	54,469	6.72
Manufacturing	92,874	96,826	4.25
Wholesale Trade	214,115	269,473	25.85
Retail Trade Total	1,873,755	1,913,132	2.10
Motor Vehicles and Parts	508,465	478,439	(5.91)
Furniture and Home Furnishings	66,496	69,332	4.27
Electronics and Appliances	29,901	31,617	5.74
Building Materials and Garden Equipment	269,804	277,346	2.80
Food and Beverage	126,741	140,083	10.53
Health and Personal Care	33,156	34,459	3.93
Gasoline Stations	222,892	242,761	8.91
Clothing (excluding local sales)	103,229	107,193	3.84
Sporting Goods, Hobby, Book and Music Stores	74,950	72,643	(3.08)
General Merchandise	326,799	327,272	0.14
Miscellaneous Retail	63,033	73,316	16.31
Nonstore Retail	48,289	58,671	21.50
Information	124,553	125,973	1.14
Professional, Scientific, and Technical	25,378	27,565	8.62
Administrative/Support Services	58,905	68,604	16.46
Health Care	1,357	1,461	7.66
Arts, Entertainment, and Recreation	28,398	31,921	12.41
Accommodation and Food Services	291,062	308,020	5.83
Food Services	239,747	250,838	4.63
Accommodation	51,314	57,182	11.44
Other Services Total	70,582	75,155	6.48
Repair and Maintenance	61,634	65,690	6.58
Personal and Laundry Services	6,610	6,887	4.20
All Other Services	2,339	2,578	10.24
Ag., Mining, Trans., FIRE, Educ., Govt.	94,590	97,304	2.87
Unclassified by Industry	12,278	23,444	90.95
<b>Grand Total</b>	<b>\$3,000,771</b>	<b>\$3,162,325</b>	<b>5.38</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$60	\$10	(82.95)
Sales to Qualified Empire Zone Enterprises (QEZE's)	5,168	3,424	(33.75)
<b>Grand Total</b>	<b>\$5,228</b>	<b>\$3,434</b>	<b>(34.31)</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
3/01 - 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**	1,890,660	38,812	2.10
3/05 - 2/06*	1,960,927	70,268	3.72

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$48,462	\$46,915	(3.19)
Construction	32,859	30,416	(7.44)
Manufacturing	38,199	38,460	0.68
Wholesale Trade	181,997	223,549	22.83
Retail Trade Total	1,040,685	1,057,657	1.63
Motor Vehicles and Parts	312,479	296,710	(5.05)
Furniture and Home Furnishings	26,197	27,949	6.69
Electronics and Appliances	19,600	21,440	9.39
Building Materials and Garden Equipment	128,254	124,021	(3.30)
Food and Beverage	80,003	86,948	8.68
Health and Personal Care	22,302	23,985	7.54
Gasoline Stations	133,226	146,010	9.60
Clothing (excluding local sales)	51,281	54,919	7.09
Sporting Goods, Hobby, Book and Music Stores	21,295	21,138	(0.74)
General Merchandise	186,476	189,743	1.75
Miscellaneous Retail	37,185	38,815	4.38
Nonstore Retail	22,383	25,978	16.06
Information	111,279	117,150	5.28
Professional, Scientific, and Technical	31,713	30,275	(4.53)
Administrative/Support Services	35,722	43,179	20.88
Health Care	1,731	1,703	(1.61)
Arts, Entertainment, and Recreation	6,854	7,960	16.13
Accommodation and Food Services	115,007	120,968	5.18
Food Services	107,532	113,786	5.82
Accommodation	7,475	7,181	(3.92)
Other Services Total	51,236	52,996	3.44
Repair and Maintenance	45,039	47,000	4.35
Personal and Laundry Services	2,932	2,726	(7.04)
All Other Services	3,264	3,270	0.17
Ag., Mining, Trans., FIRE, Educ., Govt.	50,830	54,357	6.94
Unclassified by Industry	9,515	16,534	73.77
<b>Grand Total</b>	<b>\$1,756,088</b>	<b>\$1,842,118</b>	<b>4.90</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$126,622	\$109,413	(13.59)
Clothing - local sales only	3	5	63.48
Telephone services	19	80	310.50
Sales to Qualified Empire Zone Enterprises (QEZE)	7,927	9,312	17.46
<b>Grand Total</b>	<b>\$134,571</b>	<b>\$118,810</b>	<b>(11.71)</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
3/01 - 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**	301,399	15,098	5.27
3/05 - 2/06*	315,941	14,542	4.82

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$8,702	\$8,445	(2.95)
Construction	4,013	4,920	22.61
Manufacturing	5,985	7,639	27.63
Wholesale Trade	29,033	33,810	16.45
Retail Trade Total	183,503	186,823	1.81
Motor Vehicles and Parts	62,543	57,873	(7.47)
Furniture and Home Furnishings	3,316	3,017	(9.00)
Electronics and Appliances	1,724	1,658	(3.80)
Building Materials and Garden Equipment	14,303	14,270	(0.24)
Food and Beverage	15,138	18,919	24.98
Health and Personal Care	1,948	1,647	(15.47)
Gasoline Stations	19,522	22,070	13.05
Clothing (excluding local sales)	3,057	3,088	1.01
Sporting Goods, Hobby, Book and Music Stores	1,361	1,360	(0.07)
General Merchandise	46,556	47,192	1.36
Miscellaneous Retail	7,251	7,545	4.06
Nonstore Retail	6,784	8,184	20.64
Information	16,948	16,052	(5.28)
Professional, Scientific, and Technical	1,499	1,995	33.11
Administrative/Support Services	4,150	4,517	8.85
Health Care	170	226	33.13
Arts, Entertainment, and Recreation	3,906	4,158	6.45
Accommodation and Food Services	20,727	21,363	3.06
Food Services	16,214	16,821	3.74
Accommodation	4,514	4,542	0.63
Other Services Total	10,444	11,289	8.08
Repair and Maintenance	8,618	9,244	7.28
Personal and Laundry Services	750	744	(0.76)
All Other Services	1,077	1,300	20.69
Ag., Mining, Trans., FIRE, Educ., Govt.	9,806	12,422	26.68
Unclassified by Industry	2,433	2,124	(12.68)
<b>Grand Total</b>	<b>\$301,318</b>	<b>\$315,782</b>	<b>4.80</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Sales to Qualified Empire Zone Enterprises (QEZE)	\$81	\$159	96.17
<b>Grand Total</b>	<b>\$81</b>	<b>\$159</b>	<b>96.17</b>

\* Preliminary

\*\* Revised

# Schuyler County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	180,373	12,991	7.76
3/05 - 2/06*	195,037	14,664	8.13

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$2,642	\$3,642	37.84
Construction	2,794	2,927	4.76
Manufacturing	7,930	8,770	10.59
Wholesale Trade	8,567	12,150	41.82
Retail Trade Total	110,711	112,431	1.55
Motor Vehicles and Parts	30,693	32,085	4.54
Furniture and Home Furnishings	1,680	1,816	8.09
Electronics and Appliances	366	421	14.99
Building Materials and Garden Equipment	5,704	5,732	0.50
Food and Beverage	6,001	6,459	7.63
Health and Personal Care	1,389	1,414	1.79
Gasoline Stations	18,410	18,707	1.61
Clothing (excluding local sales)	3,204	3,689	15.13
Sporting Goods, Hobby, Book and Music Stores	1,639	1,570	(4.21)
General Merchandise	33,848	33,148	(2.07)
Miscellaneous Retail	2,988	2,459	(17.72)
Nonstore Retail	4,789	4,931	2.96
Information	8,771	9,176	4.61
Professional, Scientific, and Technical	579	997	72.14
Administrative/Support Services	2,058	2,039	(0.95)
Health Care	117	128	9.86
Arts, Entertainment, and Recreation	9,443	13,332	41.18
Accommodation and Food Services	17,104	18,075	5.68
Food Services	12,689	13,218	4.18
Accommodation	4,416	4,857	9.98
Other Services Total	4,084	4,177	2.26
Repair and Maintenance	3,400	3,480	2.35
Personal and Laundry Services	277	283	2.35
All Other Services	408	414	1.43
Ag., Mining, Trans., FIRE, Educ., Govt.	3,779	4,037	6.84
Unclassified by Industry	746	2,213	196.71
<b>Grand Total</b>	<b>\$179,327</b>	<b>\$194,094</b>	<b>8.23</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Sales to Qualified Empire Zone Enterprises (QEZE)	\$1,045	\$943	(9.75)
<b>Grand Total</b>	<b>\$1,045</b>	<b>\$943</b>	<b>(9.75)</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
3/01 - 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**	381,876	15,181	4.14
3/05 - 2/06*	418,012	36,136	9.46

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$8,393	\$8,944	6.56
Construction	4,892	5,152	5.32
Manufacturing	19,105	21,809	14.15
Wholesale Trade	23,387	28,061	19.99
Retail Trade Total	253,248	275,252	8.69
Motor Vehicles and Parts	52,607	49,584	(5.75)
Furniture and Home Furnishings	9,368	8,382	(10.52)
Electronics and Appliances	3,363	3,845	14.34
Building Materials and Garden Equipment	15,165	16,340	7.75
Food and Beverage	18,435	18,699	1.43
Health and Personal Care	3,073	3,121	1.54
Gasoline Stations	34,616	41,821	20.81
Clothing (excluding local sales)	68,569	72,831	6.22
Sporting Goods, Hobby, Book and Music Stores	2,878	2,581	(10.32)
General Merchandise	27,210	27,894	2.51
Miscellaneous Retail	6,972	6,300	(9.64)
Nonstore Retail	10,991	23,853	117.03
Information	15,644	16,188	3.48
Professional, Scientific, and Technical	1,690	2,341	38.53
Administrative/Support Services	5,181	5,041	(2.69)
Health Care	88	43	(51.25)
Arts, Entertainment, and Recreation	3,666	4,330	18.12
Accommodation and Food Services	27,523	28,146	2.26
Food Services	21,976	22,146	0.77
Accommodation	5,547	6,000	8.17
Other Services Total	8,374	8,767	4.69
Repair and Maintenance	7,293	7,514	3.03
Personal and Laundry Services	382	420	9.99
All Other Services	700	834	19.20
Ag., Mining, Trans., FIRE, Educ., Govt.	7,878	8,774	11.38
Unclassified by Industry	1,504	4,876	224.22
<b>Grand Total</b>	<b>\$380,571</b>	<b>\$417,724</b>	<b>9.76</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$1,053	\$58	(94.52)
Sales to Qualified Empire Zone Enterprises (QEZE)	253	230	(8.91)
<b>Grand Total</b>	<b>\$1,306</b>	<b>\$288</b>	<b>(77.96)</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
3/01 - 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**	966,502	65,660	7.29
3/05 - 2/06*	1,026,001	59,499	6.16

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$20,005	\$24,266	21.30
Construction	15,005	15,438	2.89
Manufacturing	25,843	27,510	6.45
Wholesale Trade	90,900	113,388	24.74
Retail Trade Total	573,510	589,508	2.79
Motor Vehicles and Parts	159,277	158,175	(0.69)
Furniture and Home Furnishings	14,278	14,636	2.51
Electronics and Appliances	5,958	6,140	3.05
Building Materials and Garden Equipment	64,090	65,118	1.60
Food and Beverage	83,874	67,985	(18.94)
Health and Personal Care	8,712	9,214	5.75
Gasoline Stations	70,929	96,785	36.45
Clothing (excluding local sales)	10,996	11,704	6.44
Sporting Goods, Hobby, Book and Music Stores	5,116	5,134	0.34
General Merchandise	114,344	116,545	1.93
Miscellaneous Retail	15,047	14,506	(3.60)
Nonstore Retail	20,887	23,567	12.83
Information	47,966	51,186	6.71
Professional, Scientific, and Technical	4,747	6,270	32.08
Administrative/Support Services	11,440	11,708	2.34
Health Care	2,742	3,082	12.42
Arts, Entertainment, and Recreation	9,462	9,907	4.70
Accommodation and Food Services	83,992	87,057	3.65
Food Services	65,091	68,526	5.28
Accommodation	18,900	18,531	(1.96)
Other Services Total	31,368	32,541	3.74
Repair and Maintenance	26,821	27,523	2.62
Personal and Laundry Services	1,806	2,118	17.29
All Other Services	2,741	2,900	5.78
Ag., Mining, Trans., FIRE, Educ., Govt.	30,810	33,072	7.34
Unclassified by Industry	3,880	5,698	46.83
<b>Grand Total</b>	<b>\$951,670</b>	<b>\$1,010,629</b>	<b>6.20</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$11,174	\$12,184	9.03
Clothing - local sales only	21	1	(94.97)
Telephone services	a/	a/	541.51
Sales to Qualified Empire Zone Enterprises (QEZE)	3,637	3,187	(12.36)
<b>Grand Total</b>	<b>\$14,832</b>	<b>\$15,372</b>	<b>3.64</b>

\* Preliminary

\*\* Revised

a/ - Less than \$500

# Suffolk County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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**	25,423,125	1,763,896	7.46
3/05 - 2/06*	26,624,151	1,201,026	4.72

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$566,702	\$660,955	16.63
Construction	437,722	462,778	5.72
Manufacturing	531,826	557,293	4.79
Wholesale Trade	1,912,990	2,104,051	9.99
Retail Trade Total	14,322,215	14,471,847	1.04
Motor Vehicles and Parts	3,857,503	3,537,171	(8.30)
Furniture and Home Furnishings	678,800	654,638	(3.56)
Electronics and Appliances	466,692	511,824	9.67
Building Materials and Garden Equipment	1,918,355	1,972,235	2.81
Food and Beverage	1,183,678	1,247,313	5.38
Health and Personal Care	312,612	317,106	1.44
Gasoline Stations	1,135,152	1,306,488	15.09
Clothing (excluding local sales)	1,313,815	1,355,575	3.18
Sporting Goods, Hobby, Book and Music Stores	476,281	473,400	(0.60)
General Merchandise	2,074,368	2,107,816	1.61
Miscellaneous Retail	586,689	608,040	3.64
Nonstore Retail	318,271	380,240	19.47
Information	1,429,384	1,389,298	(2.80)
Professional, Scientific, and Technical	295,171	360,500	22.13
Administrative/Support Services	602,743	639,902	6.16
Health Care	15,188	16,763	10.37
Arts, Entertainment, and Recreation	312,300	323,180	3.48
Accommodation and Food Services	1,785,650	1,871,503	4.81
Food Services	1,552,510	1,627,659	4.84
Accommodation	233,140	243,844	4.59
Other Services Total	611,141	618,442	1.19
Repair and Maintenance	482,260	507,807	5.30
Personal and Laundry Services	82,537	91,905	11.35
All Other Services	46,344	18,731	(59.58)
Ag., Mining, Trans., FIRE, Educ., Govt.	812,004	870,615	7.22
Unclassified by Industry	197,071	324,532	64.68
<b>Grand Total</b>	<b>\$23,832,107</b>	<b>\$24,671,660</b>	<b>3.52</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$1,588,201	\$1,947,005	22.59
Clothing - local sales only	0	115	N/A
Sales to Qualified Empire Zone Enterprises (QEZE's)	2,817	5,371	90.65
<b>Grand Total</b>	<b>\$1,591,018</b>	<b>\$1,952,491</b>	<b>22.72</b>

\* Preliminary

\*\* Revised

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

# Sullivan County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	834,122	97,550	13.24
3/05 - 2/06*	870,519	36,397	4.36

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$18,957	\$20,669	9.03
Construction	15,060	17,602	16.88
Manufacturing	23,859	27,499	15.26
Wholesale Trade	50,984	64,594	26.70
Retail Trade Total	497,050	512,159	3.04
Motor Vehicles and Parts	157,332	151,635	(3.62)
Furniture and Home Furnishings	11,052	11,900	7.67
Electronics and Appliances	4,786	5,844	22.10
Building Materials and Garden Equipment	93,310	96,585	3.51
Food and Beverage	39,908	41,002	2.74
Health and Personal Care	5,421	5,520	1.83
Gasoline Stations	66,069	75,420	14.15
Clothing (excluding local sales)	3,459	3,395	(1.85)
Sporting Goods, Hobby, Book and Music Stores	2,601	2,435	(6.40)
General Merchandise	63,290	64,174	1.40
Miscellaneous Retail	21,553	21,811	1.20
Nonstore Retail	28,269	32,438	14.74
Information	46,046	52,948	14.99
Professional, Scientific, and Technical	5,781	7,525	30.18
Administrative/Support Services	13,230	14,606	10.40
Health Care	341	347	1.91
Arts, Entertainment, and Recreation	4,637	5,120	10.41
Accommodation and Food Services	90,330	72,770	(19.44)
Food Services	59,743	43,890	(26.53)
Accommodation	30,588	28,880	(5.58)
Other Services Total	24,857	24,153	(2.83)
Repair and Maintenance	21,439	21,300	(0.65)
Personal and Laundry Services	1,791	2,131	18.95
All Other Services	1,626	722	(55.63)
Ag., Mining, Trans., FIRE, Educ., Govt.	25,571	28,048	9.69
Unclassified by Industry	12,016	15,207	26.56
<b>Grand Total</b>	<b>\$828,717</b>	<b>\$863,248</b>	<b>4.17</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Sales to Qualified Empire Zone Enterprises (QEZE)	\$5,405	\$7,271	34.54
<b>Grand Total</b>	<b>\$5,405</b>	<b>\$7,271</b>	<b>34.54</b>

\* Preliminary

\*\* Revised

# Tioga County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	386,984	20,703	5.65
3/05 - 2/06*	409,363	22,379	5.78

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$8,843	\$9,160	3.59
Construction	11,847	16,645	40.50
Manufacturing	20,551	37,409	82.03
Wholesale Trade	28,632	35,672	24.59
Retail Trade Total	177,312	179,918	1.47
Motor Vehicles and Parts	66,395	65,149	(1.88)
Furniture and Home Furnishings	6,067	6,452	6.35
Electronics and Appliances	3,059	2,891	(5.50)
Building Materials and Garden Equipment	17,300	18,466	6.74
Food and Beverage	17,026	17,168	0.83
Health and Personal Care	3,684	3,721	0.99
Gasoline Stations	34,072	33,067	(2.95)
Clothing (excluding local sales)	1,836	1,754	(4.45)
Sporting Goods, Hobby, Book and Music Stores	1,466	1,562	6.53
General Merchandise	5,676	6,088	7.27
Miscellaneous Retail	9,422	10,310	9.43
Nonstore Retail	11,307	13,291	17.54
Information	21,433	24,476	14.20
Professional, Scientific, and Technical	2,057	3,604	75.21
Administrative/Support Services	6,616	6,292	(4.89)
Health Care	412	430	4.48
Arts, Entertainment, and Recreation	1,870	2,317	23.93
Accommodation and Food Services	23,556	23,318	(1.01)
Food Services	18,785	18,238	(2.91)
Accommodation	4,771	5,080	6.48
Other Services Total	8,561	8,561	0.00
Repair and Maintenance	7,249	7,232	(0.22)
Personal and Laundry Services	467	414	(11.31)
All Other Services	845	914	8.18
Ag., Mining, Trans., FIRE, Educ., Govt.	8,184	7,567	(7.54)
Unclassified by Industry	4,151	5,179	24.76
<b>Grand Total</b>	<b>\$324,023</b>	<b>\$360,549</b>	<b>11.27</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$42,492	\$46,489	9.41
Clothing - local sales only	9	0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	20,460	2,325	(88.64)
<b>Grand Total</b>	<b>\$62,961</b>	<b>\$48,814</b>	<b>(22.47)</b>

\* Preliminary

\*\* Revised

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

# Tompkins County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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**	1,117,540	59,129	5.59
3/05 - 2/06*	1,175,010	57,469	5.14

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$30,273	\$34,670	14.53
Construction	19,843	18,564	(6.45)
Manufacturing	29,334	26,603	(9.31)
Wholesale Trade	80,219	96,944	20.85
Retail Trade Total	610,815	630,689	3.25
Motor Vehicles and Parts	137,501	131,023	(4.71)
Furniture and Home Furnishings	16,994	18,814	10.71
Electronics and Appliances	14,933	14,954	0.14
Building Materials and Garden Equipment	61,696	73,108	18.50
Food and Beverage	77,614	78,880	1.63
Health and Personal Care	9,487	9,210	(2.92)
Gasoline Stations	56,563	52,698	(6.83)
Clothing (excluding local sales)	40,524	41,430	2.24
Sporting Goods, Hobby, Book and Music Stores	60,845	59,079	(2.90)
General Merchandise	93,445	107,192	14.71
Miscellaneous Retail	28,573	28,934	1.27
Nonstore Retail	12,639	15,366	21.57
Information	51,981	52,275	0.56
Professional, Scientific, and Technical	7,098	10,250	44.42
Administrative/Support Services	19,717	19,841	0.63
Health Care	1,776	1,999	12.57
Arts, Entertainment, and Recreation	4,855	5,137	5.82
Accommodation and Food Services	118,287	123,041	4.02
Food Services	94,434	96,936	2.65
Accommodation	23,852	26,105	9.44
Other Services Total	32,505	33,388	2.71
Repair and Maintenance	28,672	29,252	2.02
Personal and Laundry Services	3,114	3,401	9.21
All Other Services	719	735	2.20
Ag., Mining, Trans., FIRE, Educ., Govt.	37,400	36,996	(1.08)
Unclassified by Industry	5,070	10,030	97.86
<b>Grand Total</b>	<b>\$1,049,172</b>	<b>\$1,100,427</b>	<b>4.89</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$68,083	\$74,232	9.03
Clothing - local sales only	9	0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE's)	276	350	26.80
<b>Grand Total</b>	<b>\$68,368</b>	<b>\$74,582</b>	<b>9.09</b>

\* Preliminary

\*\* Revised

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

# Ulster County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	2,325,424	89,405	4.00
3/05 - 2/06*	2,313,481	(11,943)	(0.51)

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$43,344	\$55,286	27.55
Construction	37,809	40,354	6.73
Manufacturing	54,564	57,208	4.85
Wholesale Trade	131,646	163,139	23.92
Retail Trade Total	1,341,314	1,389,611	3.60
Motor Vehicles and Parts	368,665	343,349	(6.87)
Furniture and Home Furnishings	35,982	40,923	13.73
Electronics and Appliances	20,520	22,268	8.52
Building Materials and Garden Equipment	178,733	184,910	3.46
Food and Beverage	115,164	119,257	3.55
Health and Personal Care	25,226	25,738	2.03
Gasoline Stations	160,934	183,269	13.88
Clothing (excluding local sales)	59,679	74,383	24.64
Sporting Goods, Hobby, Book and Music Stores	46,686	59,026	26.43
General Merchandise	220,968	220,275	(0.31)
Miscellaneous Retail	55,290	54,960	(0.60)
Nonstore Retail	53,466	61,253	14.56
Information	130,987	140,539	7.29
Professional, Scientific, and Technical	12,356	15,680	26.90
Administrative/Support Services	39,082	43,660	11.71
Health Care	1,882	1,921	2.12
Arts, Entertainment, and Recreation	11,036	11,002	(0.31)
Accommodation and Food Services	218,166	230,030	5.44
Food Services	136,088	140,659	3.36
Accommodation	82,079	89,371	8.89
Other Services Total	56,929	58,924	3.50
Repair and Maintenance	49,789	51,155	2.74
Personal and Laundry Services	3,476	4,165	19.82
All Other Services	3,664	3,604	(1.64)
Ag., Mining, Trans., FIRE, Educ., Govt.	56,861	60,036	5.58
Unclassified by Industry	20,389	24,765	21.47
<b>Grand Total</b>	<b>\$2,156,365</b>	<b>\$2,292,157</b>	<b>6.30</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$158,632	\$8,650	(94.55)
Clothing - local sales only	15	11	(27.31)
Sales to Qualified Empire Zone Enterprises (QEZE's)	10,413	12,664	21.61
<b>Grand Total</b>	<b>\$169,060</b>	<b>\$21,325</b>	<b>(87.39)</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
3/01 - 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**	1,381,457	80,793	6.21
3/05 - 2/06*	1,471,926	90,470	6.55

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$29,863	\$34,126	14.27
Construction	21,691	21,715	0.11
Manufacturing	32,655	36,519	11.83
Wholesale Trade	111,287	125,603	12.86
Retail Trade Total	774,229	819,605	5.86
Motor Vehicles and Parts	184,961	181,704	(1.76)
Furniture and Home Furnishings	27,412	24,935	(9.04)
Electronics and Appliances	13,771	15,119	9.79
Building Materials and Garden Equipment	121,874	130,183	6.82
Food and Beverage	69,572	77,314	11.13
Health and Personal Care	12,005	12,771	6.38
Gasoline Stations	85,733	95,503	11.40
Clothing (excluding local sales)	72,378	72,089	(0.40)
Sporting Goods, Hobby, Book and Music Stores	32,253	31,248	(3.12)
General Merchandise	111,317	130,966	17.65
Miscellaneous Retail	28,329	29,269	3.32
Nonstore Retail	14,624	18,503	26.53
Information	43,421	45,081	3.82
Professional, Scientific, and Technical	6,452	8,338	29.23
Administrative/Support Services	25,110	27,975	11.41
Health Care	2,047	2,672	30.56
Arts, Entertainment, and Recreation	37,971	31,813	(16.22)
Accommodation and Food Services	219,816	231,386	5.26
Food Services	124,388	131,856	6.00
Accommodation	95,429	99,530	4.30
Other Services Total	28,441	28,864	1.49
Repair and Maintenance	24,354	24,600	1.01
Personal and Laundry Services	2,386	2,619	9.75
All Other Services	1,701	1,645	(3.29)
Ag., Mining, Trans., FIRE, Educ., Govt.	34,276	36,994	7.93
Unclassified by Industry	4,188	9,905	136.50
<b>Grand Total</b>	<b>\$1,371,447</b>	<b>\$1,460,594</b>	<b>6.50</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$399	\$76	(80.82)
Sales to Qualified Empire Zone Enterprises (QEZE's)	9,610	11,256	17.12
<b>Grand Total</b>	<b>\$10,009</b>	<b>\$11,332</b>	<b>13.22</b>

\* Preliminary

\*\* Revised

# Washington County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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**	453,817	31,567	7.48
3/05 - 2/06*	475,241	21,424	4.72

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$11,384	\$12,344	8.43
Construction	12,847	13,284	3.40
Manufacturing	13,977	14,933	6.84
Wholesale Trade	27,800	30,789	10.75
Retail Trade Total	290,146	294,791	1.60
Motor Vehicles and Parts	114,061	107,931	(5.37)
Furniture and Home Furnishings	6,931	6,441	(7.06)
Electronics and Appliances	2,815	4,121	46.35
Building Materials and Garden Equipment	36,421	38,097	4.60
Food and Beverage	21,693	22,121	1.97
Health and Personal Care	10,029	8,446	(15.78)
Gasoline Stations	58,432	65,158	11.51
Clothing (excluding local sales)	1,615	1,500	(7.13)
Sporting Goods, Hobby, Book and Music Stores	1,581	1,871	18.34
General Merchandise	14,674	15,034	2.46
Miscellaneous Retail	9,685	9,844	1.64
Nonstore Retail	12,209	14,227	16.53
Information	24,987	29,504	18.08
Professional, Scientific, and Technical	1,624	2,762	70.07
Administrative/Support Services	10,687	9,750	(8.77)
Health Care	279	132	(52.74)
Arts, Entertainment, and Recreation	2,247	2,400	6.79
Accommodation and Food Services	25,517	26,431	3.58
Food Services	24,589	25,489	3.66
Accommodation	928	942	1.52
Other Services Total	12,385	12,308	(0.62)
Repair and Maintenance	10,760	10,633	(1.18)
Personal and Laundry Services	581	561	(3.49)
All Other Services	1,043	1,113	6.75
Ag., Mining, Trans., FIRE, Educ., Govt.	13,729	17,788	29.57
Unclassified by Industry	2,392	4,085	70.75
<b>Grand Total</b>	<b>\$450,002</b>	<b>\$471,300</b>	<b>4.73</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$4	\$0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	3,810	3,941	3.42
<b>Grand Total</b>	<b>\$3,814</b>	<b>\$3,941</b>	<b>3.32</b>

\* Preliminary

\*\* Revised

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

# Wayne County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	771,444	13,281	1.75
3/05 - 2/06*	778,350	6,906	0.90

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$30,196	\$32,963	9.16
Construction	12,751	13,838	8.53
Manufacturing	24,378	20,165	(17.28)
Wholesale Trade	54,938	58,514	6.51
Retail Trade Total	462,980	456,545	(1.39)
Motor Vehicles and Parts	174,325	166,391	(4.55)
Furniture and Home Furnishings	9,057	10,891	20.25
Electronics and Appliances	6,837	7,271	6.35
Building Materials and Garden Equipment	47,006	44,220	(5.93)
Food and Beverage	56,811	58,197	2.44
Health and Personal Care	10,574	11,152	5.47
Gasoline Stations	80,690	82,208	1.88
Clothing (excluding local sales)	4,424	4,352	(1.62)
Sporting Goods, Hobby, Book and Music Stores	4,018	3,659	(8.93)
General Merchandise	44,544	44,605	0.14
Miscellaneous Retail	8,413	7,829	(6.95)
Nonstore Retail	16,281	15,770	(3.14)
Information	44,344	46,680	5.27
Professional, Scientific, and Technical	5,171	7,668	48.29
Administrative/Support Services	16,089	16,026	(0.40)
Health Care	649	696	7.15
Arts, Entertainment, and Recreation	8,178	8,044	(1.64)
Accommodation and Food Services	45,575	46,321	1.64
Food Services	43,698	44,289	1.35
Accommodation	1,878	2,033	8.28
Other Services Total	28,055	26,923	(4.03)
Repair and Maintenance	25,070	23,965	(4.41)
Personal and Laundry Services	1,408	1,269	(9.88)
All Other Services	1,576	1,689	7.14
Ag., Mining, Trans., FIRE, Educ., Govt.	30,214	30,861	2.14
Unclassified by Industry	6,244	8,924	42.92
<b>Grand Total</b>	<b>\$769,760</b>	<b>\$774,166</b>	<b>0.57</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$1	\$0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	1,683	4,185	148.58
<b>Grand Total</b>	<b>\$1,684</b>	<b>\$4,185</b>	<b>148.50</b>

\* Preliminary

\*\* Revised

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

# Westchester County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales & Purchases	Change from Previous Period	
		Amount	Percent
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**	16,080,303	569,942	3.67
3/05 - 2/06*	16,903,511	823,207	5.12

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$427,353	\$471,057	10.23
Construction	345,878	371,971	7.54
Manufacturing	271,966	280,725	3.22
Wholesale Trade	1,162,253	1,229,671	5.80
Retail Trade Total	8,349,240	8,567,037	2.61
Motor Vehicles and Parts	1,970,634	1,888,718	(4.16)
Furniture and Home Furnishings	486,201	492,799	1.36
Electronics and Appliances	303,769	324,793	6.92
Building Materials and Garden Equipment	893,506	926,367	3.68
Food and Beverage	690,319	720,084	4.31
Health and Personal Care	220,781	229,064	3.75
Gasoline Stations	537,486	613,695	14.18
Clothing (excluding local sales)	1,132,289	1,131,990	(0.03)
Sporting Goods, Hobby, Book and Music Stores	334,321	328,863	(1.63)
General Merchandise	1,141,244	1,211,433	6.15
Miscellaneous Retail	419,145	432,815	3.26
Nonstore Retail	219,545	266,416	21.35
Information	1,049,398	1,026,752	(2.16)
Professional, Scientific, and Technical	295,815	334,198	12.98
Administrative/Support Services	446,939	462,772	3.54
Health Care	9,421	12,655	34.33
Arts, Entertainment, and Recreation	354,154	368,302	3.99
Accommodation and Food Services	1,169,154	1,192,838	2.03
Food Services	963,935	1,020,262	5.84
Accommodation	205,218	172,576	(15.91)
Other Services Total	381,908	414,863	8.63
Repair and Maintenance	286,221	303,127	5.91
Personal and Laundry Services	80,472	85,522	6.28
All Other Services	15,215	26,214	72.29
Ag., Mining, Trans., FIRE, Educ., Govt.	606,739	672,446	10.83
Unclassified by Industry	189,733	308,691	62.70
<b>Grand Total</b>	<b>\$15,059,951</b>	<b>\$15,713,977</b>	<b>4.34</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities - residential energy only	\$955,259	\$1,126,320	17.91
Clothing - local sales only	52,069	48,558	(6.74)
Telephone services	26	20	(20.46)
Sales to Qualified Empire Zone Enterprises (QEZE's)	12,999	14,635	12.58
<b>Grand Total</b>	<b>\$1,020,353</b>	<b>\$1,189,533</b>	<b>16.58</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
3/01 - 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**	323,031	23,079	7.69
3/05 - 2/06*	330,174	7,144	2.21

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$6,136	\$6,598	7.53
Construction	4,327	4,501	4.01
Manufacturing	6,808	6,832	0.35
Wholesale Trade	36,599	40,625	11.00
Retail Trade Total	196,694	195,085	(0.82)
Motor Vehicles and Parts	79,720	76,292	(4.30)
Furniture and Home Furnishings	4,878	5,106	4.67
Electronics and Appliances	5,050	5,101	1.02
Building Materials and Garden Equipment	15,953	16,379	2.67
Food and Beverage	25,006	24,496	(2.04)
Health and Personal Care	1,812	1,832	1.10
Gasoline Stations	19,504	23,180	18.85
Clothing (excluding local sales)	2,201	1,998	(9.22)
Sporting Goods, Hobby, Book and Music Stores	717	675	(5.86)
General Merchandise	27,201	26,559	(2.36)
Miscellaneous Retail	4,947	4,695	(5.09)
Nonstore Retail	9,704	8,772	(9.60)
Information	17,569	19,399	10.42
Professional, Scientific, and Technical	2,090	2,711	29.72
Administrative/Support Services	4,448	3,966	(10.83)
Health Care	298	377	26.57
Arts, Entertainment, and Recreation	2,684	2,953	10.02
Accommodation and Food Services	19,529	19,882	1.81
Food Services	18,278	18,699	2.30
Accommodation	1,251	1,182	(5.47)
Other Services Total	11,401	12,402	8.79
Repair and Maintenance	10,055	10,960	9.00
Personal and Laundry Services	606	664	9.67
All Other Services	740	778	5.14
Ag., Mining, Trans., FIRE, Educ., Govt.	11,910	13,307	11.73
Unclassified by Industry	2,449	1,361	(44.42)
<b>Grand Total</b>	<b>\$322,940</b>	<b>\$329,998</b>	<b>2.19</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling Period		Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Clothing - local sales only	\$1	\$0	N/A
Sales to Qualified Empire Zone Enterprises (QEZE)	90	176	96.12
<b>Grand Total</b>	<b>\$91</b>	<b>\$176</b>	<b>94.34</b>

\* Preliminary

\*\* Revised

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

# Yates County

## Combined Annual State and Local Tax Base Totals

(In Thousands)

Period	Taxable Sales	Change from Previous Period	
	& Purchases	Amount	Percent
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**	190,777	15,215	8.67
3/05 - 2/06*	198,804	8,027	4.21

## Annual State Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Utilities (excluding residential energy)	\$2,921	\$2,867	(1.86)
Construction	5,006	5,174	3.36
Manufacturing	17,200	17,907	4.11
Wholesale Trade	11,284	14,375	27.39
Retail Trade Total	102,873	102,486	(0.38)
Motor Vehicles and Parts	36,055	35,291	(2.12)
Furniture and Home Furnishings	3,401	3,003	(11.71)
Electronics and Appliances	1,514	1,450	(4.23)
Building Materials and Garden Equipment	18,018	19,214	6.64
Food and Beverage	15,088	14,189	(5.96)
Health and Personal Care	2,742	2,817	2.71
Gasoline Stations	10,644	10,535	(1.02)
Clothing (excluding local sales)	865	791	(8.57)
Sporting Goods, Hobby, Book and Music Stores	868	898	3.39
General Merchandise	2,621	3,188	21.64
Miscellaneous Retail	6,059	5,773	(4.72)
Nonstore Retail	4,998	5,338	6.80
Information	11,940	12,927	8.27
Professional, Scientific, and Technical	1,226	1,829	49.16
Administrative/Support Services	2,885	2,828	(1.97)
Health Care	43	37	(14.18)
Arts, Entertainment, and Recreation	1,879	2,020	7.48
Accommodation and Food Services	16,025	17,402	8.60
Food Services	12,916	12,825	(0.71)
Accommodation	3,109	4,578	47.24
Other Services Total	10,285	10,177	(1.05)
Repair and Maintenance	9,461	9,319	(1.50)
Personal and Laundry Services	196	176	(10.09)
All Other Services	628	682	8.66
Ag., Mining, Trans., FIRE, Educ., Govt.	5,515	5,923	7.40
Unclassified by Industry	1,670	2,803	67.83
<b>Grand Total</b>	<b>\$190,752</b>	<b>\$198,755</b>	<b>4.20</b>

## Annual Local Tax Base Industry Totals

(In Thousands)

Industry	Selling	Period	Percent Change
	3/04 - 2/05 **	3/05 - 2/06 *	
Sales to Qualified Empire Zone Enterprises (QEZE's)	25	49	95.51
<b>Grand Total</b>	<b>\$25</b>	<b>\$49</b>	<b>95.51</b>

\* Preliminary

\*\* Revised

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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, 2005

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



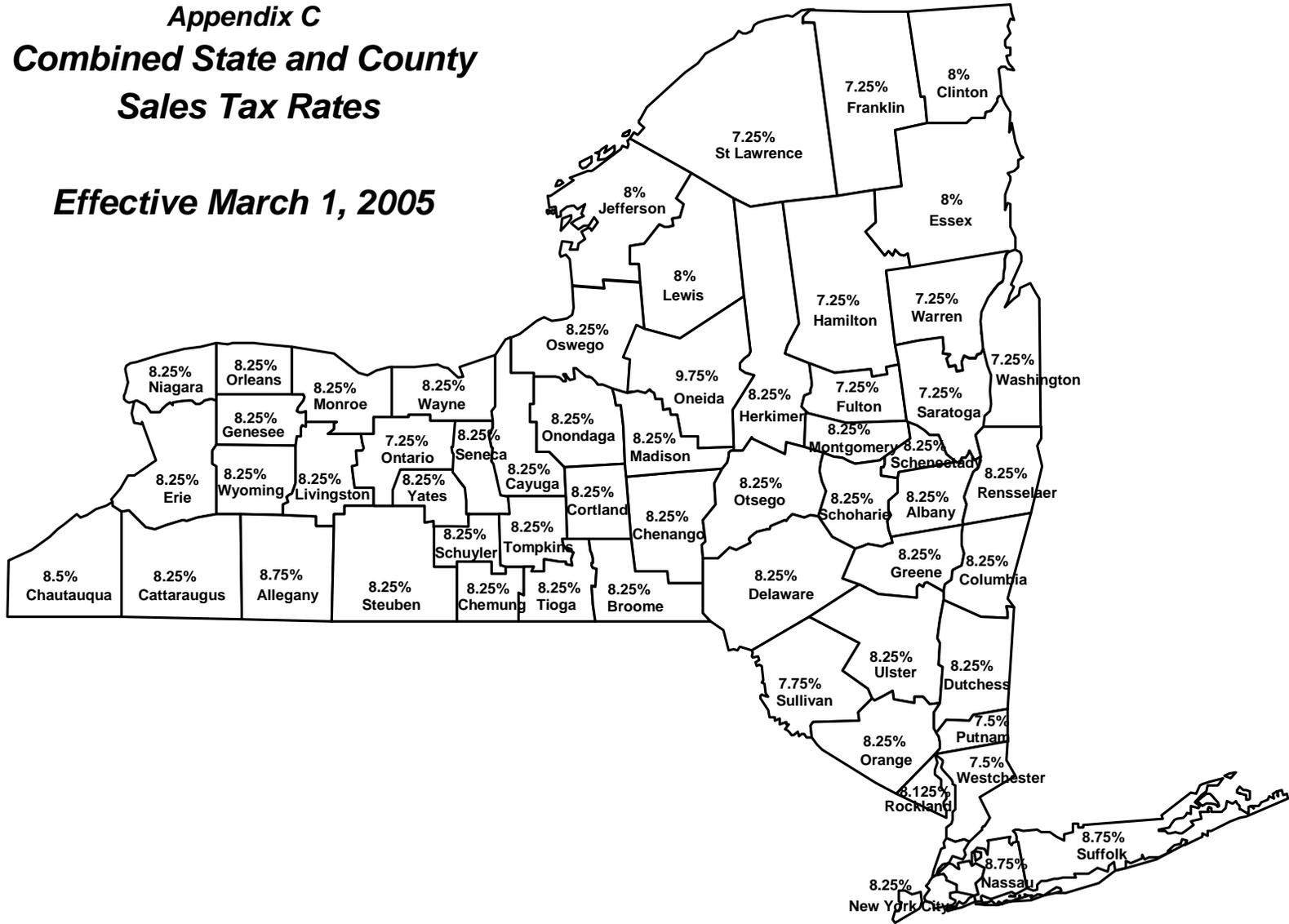
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# **Appendix C: Combined State and County Sales Tax Rates Effective March 1, 2005**

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# Appendix C Combined State and County Sales Tax Rates

Effective March 1, 2005



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

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