

Office of Tax Policy Analysis

ANNUAL STATISTICAL REPORT



December 2008

Taxable Sales and Purchases

County and Industry Data for March 2006—February 2007

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Introduction

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

This report presents county taxable sales and purchases subject to the county sales tax. For the most part, the tangible property and services that are taxed by counties are also taxed by New York State. This data is reported in separate statistical tables as the state tax base in order to provide a more accurate measure of the State's taxable sales and a more consistent comparison of the taxable sales trends of counties. However, counties also tax some tangible 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;
- Consumer utility tax for telephone services, telephone answering services and telegraph services; and
- Qualified motor fuel sales using the cents-per-gallon tax rate.

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 2005 through February 2006 selling period are revised from the last report. Data for the March 2006 through February 2007 selling period are preliminary and will be revised in our next report.

Temporary seven-day exemption periods during 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 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-05(8)S and TSB-M-06(1)S on the Department's web site at www.tax.state.ny.us.

On April 1, 2006, the year-round sales and use tax exemption for clothing and footwear items priced under \$110 per item or pair was enacted. Chapter 25 of the Laws of 2006 gave localities imposing sales tax the option of electing the clothing exemption from their local sales tax on June 1, 2006. It also allowed localities that had previously elected the exemption to repeal their election on June 1, September 1, or December 1 of 2006. Prior law only allowed localities to elect or to repeal the exemption on March 1 of any year. As of June 1, 2006, thirteen counties and New York City had elected to exempt locally imposed sales and use taxes. Appendix D shows the counties that elected to exempt the locally imposed sales and use taxes (effective June 1, 2006) and the rates imposed by those counties not electing to exempt local sales tax.

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 3/8% MCTD tax.

Effective June 1, 2006, Chapter 35 of the Laws of 2006 amended the Tax Law to change the New York State percentage rates and use taxes (sales tax) on motor fuel and diesel motor fuel that is qualified fuel to a cents-per-gallon method. In addition, Section 1111 of the Tax Law also allowed counties and cities, including New York City, to change their percentage rate sales tax to a cents-per-gallon method, effective for sales and uses of qualified fuel occurring on or after July 1, 2006. Fourteen counties chose to impose their local sales tax on qualified fuel using the cents-per-gallon method effective July 1, 2006. They included Albany, Cayuga (outside the city of Auburn), Chautauqua, Columbia, Hamilton, Jefferson, Oneida (outside the cities of Rome, Sherrill, and Utica), Onondaga, Orange, Oswego (outside the cities of Fulton and Oswego), Rockland, Saratoga (outside the city of Saratoga Springs), Schenectady and Seneca Counties.

On June 23, 2006, Chapter 109 of the Laws of 2006 was signed into law. Effective September 2006, Chapter 109, in part, reduced or eliminated the state and local sales and use taxes on certain alternative fuels. The affected alternative fuels included E85, B20, compressed natural gas (CNG), and hydrogen.

Part H of Chapter 62 of the Laws of 2006 increased the vendor credit by changing the calculation of the vendor credit from 1.5 percent of the quarterly State sales tax capped at a maximum credit of \$150 per quarter to 5 percent of the quarterly State and local sales and use taxes with the maximum vendor credit capped at \$200 per quarter. This increase in the vendor credit is phased in over two years. Beginning September 1, 2006, the vendor credit will be calculated at 5 percent of the State and local sales taxes remitted capped at \$175 per quarter. Beginning March 1, 2007, the vendor credit will be calculated at 5 percent of the State and local sales and use taxes remitted with the maximum vendor credit capped at \$200 per quarter.

Two counties enacted legislation to increase their local sales and use tax rates during the March 2006 - February 2007 selling period. Franklin County's tax rate increase went into effect on June 1, 2006, followed by Ontario County on September 1, 2006. Two counties, Chautauqua and Oneida Counties, lowered their local sales and use tax rate by \(^1/4\%\) and \(^1/8\%\), respectively, effective September 1, 2006. See Appendix C for the combined State and local sales tax rates in each county effective March 1, 2006. For a complete listing of these tax rate changes, see sales tax publication PUB-718-A at 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. Annual sales have grown each year when compared with sales reported for the previous year. Preliminary data for March 2006 through February 2007 indicate that reported sales increased by \$3.5 billion to \$267.6 billion, which is a 1.3 percent increase from the previous year.

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

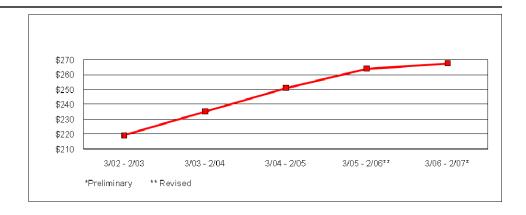
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	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
3/02 - 2/03	\$219,283,527	\$4,772,173	2.22
3/03 - 2/04	235,330,905	16,047,378	7.32
3/04 - 2/05	251,156,798	15,825,893	6.72
3/05 - 2/06**	264,122,178	12,965,380	5.16
3/06 - 2/07*	267,629,267	3,507,089	1.33

^{*} Preliminary

Figure 1 depicts that the March 2006-February 2007 selling period continued the upward trend of annual taxable sales and purchases that had occurred since the March 2002 through February 2003 selling period. Annual sales have increased 22.0 percent from the March 2002-February 2003 reporting period.

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



^{**} Revised

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 2006 through February 2007 annual selling period reached \$234.1 billion. This amount was a decrease of 5.7 percent (-\$14.2 billion) from the total reported for the previous year's comparable twelve-month selling period.

Statewide, all but five of the major industries realized year-over-year growth for the latest annual selling period. The most significant percentage increases were in the arts, entertainment, and recreation industry (7.6 percent); accommodation and food services industry (6.1 percent); and the construction industry (5.6 percent). Of the major industries suffering declines, the most sizeable drop was in the retail trade industry (-13.8 percent). This decline was largely caused by the implementation of the year-round sales and use tax exemption for clothing and footwear items priced under \$110 per item or pair that was enacted on April 1, 2006 and the enactment of the change in the New York State percentage rates and use taxes (sales tax) on motor fuel and diesel motor fuel to a cents-per-gallon method on June 1, 2006.

Retail sales accounted for 45.7 percent of the taxable sales and purchases in the state tax base, contributing \$107.0 billion to the statewide total. During this most recent selling period, retail sales fell by 13.8 percent from the previous year. Most of this decline was due to drops in the gasoline stations sector (-56.1 percent) and clothing (excluding local sales) sector (-44.6 percent). Gains were realized in the miscellaneous retail (11.6 percent), furniture and home furnishings (4.2 percent), health and personal care (2.3 percent), electronics and appliances (1.8 percent), and building materials and garden equipment (1.7 percent) sectors.

Table 2: Statewide Annual
State Tax Base Industry Totals

		Selling Period	
Industry	3/05 - 2/06	** 3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$8,650,037	\$8,238,659	(4.76)
Construction	5,273,631	5,570,327	5.63
Manufacturing	6,017,446	6,236,292	3.64
Wholesale Trade	21,356,976	20,384,353	(4.55)
Retail Trade Total	124,124,315	107,008,952	(13.79)
Motor Vehicles and Parts	26,428,066	24,973,560	(5.50)
Furniture and Home Furnishings	5,799,281	6,040,123	4.15
Electronics and Appliances	4,906,507	4,994,898	1.80
Building Materials and Garden Equipment	12,745,472	12,958,784	1.67
Food and Beverage	11,134,025	10,841,683	(2.63)
Health and Personal Care	3,897,028	3,986,239	2.29
Gasoline Stations	9,946,219	4,370,227	(56.06)
Clothing (excluding local sales)	14,494,218	8,024,315	(44.64)
Sporting Goods, Hobby, Book and Music Stores	4,903,794	4,292,958	(12.46)
General Merchandise	18,855,072	15,546,018	(17.55)
Miscellaneous Retail	6,543,464	7,300,037	11.56
Nonstore Retail	4,471,171	3,680,110	(17.69)
Information	17,505,436	17,561,428	0.32
Professional, Scientific, and Technical	5,767,180	6,056,582	5.02
Administrative/Support Services	6,959,600	7,038,048	1.13
Health Care	288,478	284,884	(1.25)
Arts, Entertainment, and Recreation	2,749,256	2,958,832	7.62
Accommodation and Food Services	28,927,195	30,681,499	6.06
Food Services	21,444,409	22,822,175	6.42
Accommodation	7,482,786	7,859,324	5.03
Other Services Total	7,407,909	7,253,832	(2.08)
Repair and Maintenance	4,863,735	4,541,670	(6.62)
Personal and Laundry Services	2,042,820	2,199,757	7.68
All Other Services	501,354	512,406	2.20
Ag., Mining, Trans., FIRE, Educ., Govt.	10,453,683	10,843,940	3.73
Unclassified by Industry	2,872,121	4,028,989	40.28
Grand Total	\$248,353,265	\$234,146,617	(5.72)

^{*} Preliminary

^{**} Revised

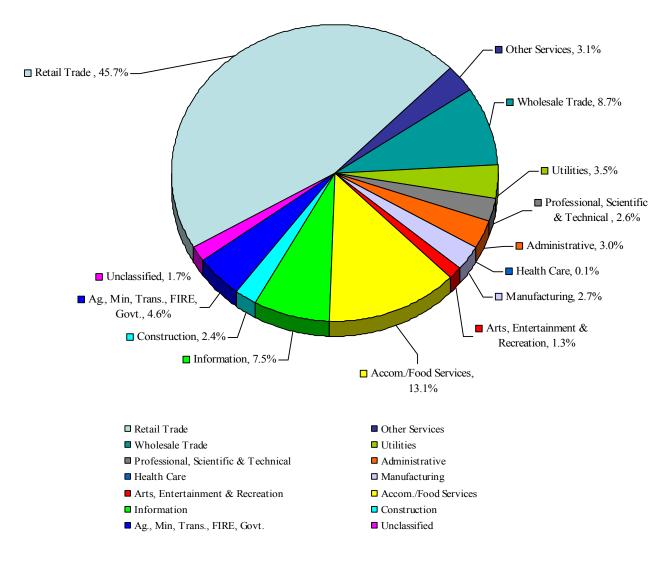


Figure 2: Statewide Industry Shares for the State Tax Base in the 3/06-2/07 Selling Period

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 58.8 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 2006 through February 2007 selling period increased by 112.3 percent from the previous reporting period. Much of this increase was due to the \$8.7 billion increase in sales from clothing (local sales only) and \$10.2 billion in qualified motor and diesel fuel sales. Taxable sales and purchases reported from the sales tax on residential energy alone contributed 34.9 percent to the statewide local tax base.

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

	Selling Period				
Industry	3/05 - 2/06	** 3/06 - 2/07 *	Percent Change		
Utilities - residential energy only	\$12,485,944	\$11,669,726	(6.54)		
Clothing - local sales only	181,804	8,832,008	4,757.98		
Fuel and utility services; farm services (NYC only)	1,457,345	973,233	(33.22)		
Other NYC Services 1/	1,094,498	1,201,913	9.81		
Qualified motor and diesel fuel sales	0	10,220,609	N/A		
Telephone services	789	990	25.53		
Sales to Qualified Empire Zone Enterprises (QEZEs)	548,534	584,171	6.50		
Grand Total	\$15,768,914	\$33,482,650	112.33		

^{*} Preliminary

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.

^{**} Revised

County Trends by Region

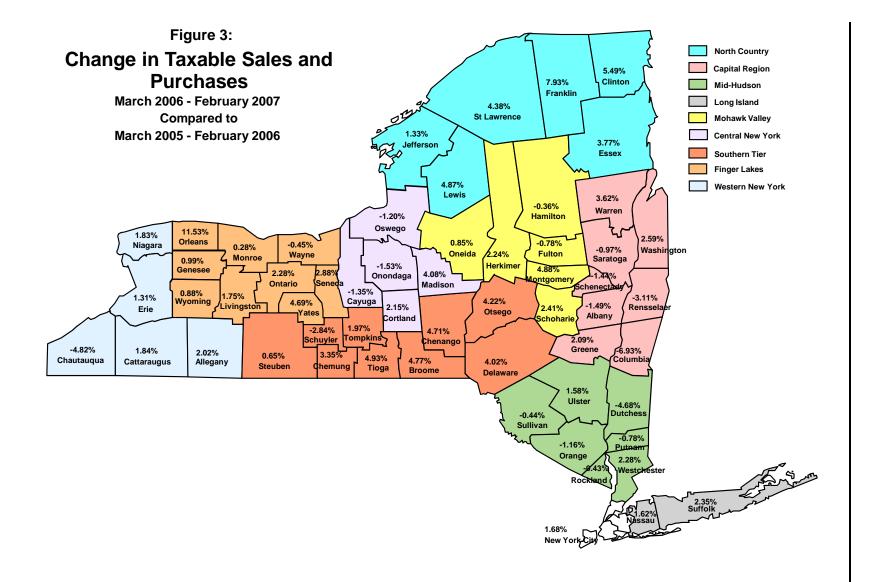
Most of the State's counties showed year-over-year gains in taxable sales and purchases. Figure 3 provides a glimpse of county sales activity trends by region. As shown, year-over-year gains were widely dispersed throughout the State.

Table 4 indicates that only Orleans County (11.5 percent) surpassed ten percent growth in total taxable sales and purchases for the March 2006 through February 2007 period as compared with the previous year. Franklin County (7.9 percent) and Clinton County (5.5 percent) were the only other counties to report gains surpassing five percent growth in taxable sales and purchases.

Sales of qualified motor fuel and diesel motor fuel were the main impetus for Orleans County's 11.5 percent growth in taxable sales and purchases. Furthermore, Orleans County was the only county to report a gain in the retail trade industry (1.9 percent). This growth was primarily due to a considerable increase in the general merchandise sector brought about by the arrival of new retail stores.

Franklin County's 7.9 percent reported increase in taxable sales and purchases was the result of gains in the clothing and qualified motor and diesel fuel sectors. Like Orleans County, significant gains were also realized in the general merchandise sector due to the opening of new retail stores. Clinton County also reported substantive gains in its sales of clothing and qualified motor and diesel fuel. These sales, along with increased sales generated from the electronics and appliances and the accommodation and food services industry, were primarily responsible for Clinton County's 5.5 percent reported gains in taxable sales and purchases.

Seventeen counties reported declines in their total taxable sales and purchases. These declines ranged from -0.4 percent in Hamilton and Sullivan Counties to -6.9 percent in Columbia County and were based on lower reported taxable sales and purchases in a number of industries.



(In Thousands)	Mar. 2005 -	Mar. 2006 -	Percent		Mar. 2005 -	Mar. 2006 -	Percent
County	Feb. 2006**	Feb. 2007*	Change	County	Feb. 2006**	Feb. 2007*	Change
Albany	5,500,309	5,418,249	-1.49	Oneida	2,595,562	2,617,726	0.85
Allegany	348,228	355,264	2.02	Onondaga	6,818,338	6,714,352	-1.53
Broome	2,525,145	2,645,649	4.77	Ontario	1,868,917	1,911,552	2.28
Cattaraugus	835,652	851,002	1.84	Orange	5,658,542	5,593,047	-1.16
Cayuga	862,075	850,428	-1.35	Orleans	283,692	316,398	11.53
Chautauqua	1,423,531	1,354,912	-4.82	Oswego	1,114,273	1,100,849	-1.20
Chemung	1,155,684	1,194,353	3.35	Otsego	775,645	808,352	4.22
Chenango	445,448	466,448	4.71	Putnam	1,159,981	1,150,959	-0.78
Clinton	1,020,108	1,076,079	5.49	Rensselaer	1,552,484	1,504,160	-3.11
Columbia	762,595	709,750	-6.93	Rockland	4,080,779	4,063,066	-0.43
Cortland	539,450	551,035	2.15	St. Lawrence	1,127,906	1,177,343	4.38
Delaware	479,129	498,372	4.02	Saratoga	3,165,945	3,135,365	-0.97
Dutchess	4,027,357	3,839,034	-4.68	Schenectady	1,961,313	1,933,082	-1.44
Erie	12,342,595	12,504,051	1.31	Schoharie	317,280	324,921	2.41
Essex	547,549	568,184	3.77	Schuyler	195,074	189,538	-2.84
Franklin	434,694	469,178	7.93	Seneca	418,023	430,054	2.88
Fulton	553,527	575,535	3.98	Steuben	1,025,993	1,032,637	0.65
Genesee	753,487	760,961	0.99	Suffolk	26,603,072	27,229,315	2.35
Greene	617,773	630,679	2.09	Sullivan	870,681	866,837	-0.44
Hamilton	83,125	82,825	-0.36	Tioga	409,360	429,529	4.93
Herkimer	561,261	573,810	2.24	Tompkins	1,174,897	1,198,017	1.97
Jefferson	1,544,808	1,565,369	1.33	Ulster	2,313,834	2,350,446	1.58
Lewis	221,484	232,266	4.87	Warren	1,471,601	1,524,912	3.62
Livingston	573,912	583,963	1.75	Washington	475,259	487,568	2.59
Madison	606,291	631,022	4.08	Wayne	778,512	774,974	-0.45
Monroe	9,386,651	9,412,974	0.28	Westchester	16,901,329	17,286,987	2.28
Montgomery	564,181	591,734	4.88	Wyoming	330,176	333,068	0.88
Nassau	22,369,382	22,732,524	1.62	Yates	198,838	208,162	4.69
Niagara	2,325,447	2,368,096	1.83	New York City	105,063,952	106,833,558	1.68

^{*} Preliminary

^{**} Revised

New York City

The five New York City counties of the Bronx, Kings, New York (Manhattan), Queens and Richmond represent 39.9 percent of all reportable statewide taxable sales and purchases for the latest annual period. New York City sales have expanded continually during the latest five-year period. Total reported taxable sales and purchases for 2006-2007 increased by 1.7 percent to \$106.8 billion (Table 5 and Figure 4).

New York City

Table 5: New York City **Combined Annual State and Local Tax Base Totals**

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(In	Tho	DUS	an	as	5)	

	laxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	105,063,952	6,871,840	7.00
3/06 - 2/07*	106,833,558	1,769,606	1.68

^{*} Preliminary

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

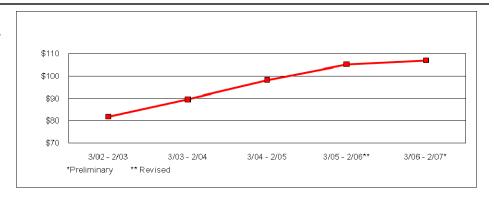


Table 6 summarizes New York City's annual total taxable sales and purchases by industry for the state tax base. For the most recent selling period ending February 2007, sales tax vendors reported \$96.2 billion in New York City taxable sales and purchases, an increase of \$0.7 billion or 0.7 percent from the same period one year earlier.

^{**} Revised

Table 6: New York City Annual State Tax Base Industry Totals

(In Thousands)

		Selling Period	_
Industry	3/05 - 2/06 **		Percent Change
Utilities (excluding residential energy)	\$4,416,177	\$4,126,999	(6.55)
Construction	2,408,877	2,612,663	8.46
Manufacturing	2,197,084	2,337,302	6.38
Wholesale Trade	8,190,268	8,717,179	6.43
Retail Trade Total	35,876,896	33,219,568	(7.41)
Motor Vehicles and Parts	4,777,808	4,948,936	3.58
Furniture and Home Furnishings	2,057,216	2,242,012	8.98
Electronics and Appliances	2,282,570	2,390,778	4.74
Building Materials and Garden Equipment	2,923,608	3,066,533	4.89
Food and Beverage	3,173,525	3,385,240	6.67
Health and Personal Care	1,892,048	1,987,325	5.04
Gasoline Stations	1,628,718	563,527	(65.40)
Clothing (excluding local sales)	6,374,301	4,306,900	(32.43)
Sporting Goods, Hobby, Book and Music Stores	1,742,369	1,565,768	(10.14)
General Merchandise	4,323,717	3,684,463	(14.78)
Miscellaneous Retail	2,898,690	3,499,528	20.73
Nonstore Retail	1,802,326	1,578,558	(12.42)
Information	8,738,069	8,817,122	0.90
Professional, Scientific, and Technical	3,833,396	4,098,052	6.90
Administrative/Support Services	3,493,057	3,552,733	1.71
Health Care	91,808	91,266	(0.59)
Arts, Entertainment, and Recreation	899,518	1,055,655	17.36
Accommodation and Food Services	15,921,608	17,209,734	8.09
Food Services	10,488,049	11,452,455	9.20
Accommodation	5,433,559	5,757,279	5.96
Other Services Total	2,990,269	3,005,351	0.50
Repair and Maintenance	1,202,874	1,136,794	(5.49)
Personal and Laundry Services	1,496,371	1,560,883	4.31
All Other Services	291,024	307,675	5.72
Ag., Mining, Trans., FIRE, Educ., Govt.	5,024,937	5,251,155	4.50
Unclassified by Industry	1,408,191	2,087,259	48.22
Grand Total	\$95,490,155	\$96,182,038	0.72

^{*} Preliminary

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 45.7 percent of all taxable sales statewide, in contrast with 34.5 percent within the City. In contrast, the State only had an 13.1 percent share attributable to the accommodation and food services industry, while the City reported taxable sales and purchases in the accommodation and food services industry totaling 17.9 percent of its total taxable sales and purchases base.

^{**}Revised

In New York City, all but three major industries posted a percentage gain from the previous reporting period. The largest dollar gains in taxable sales and purchases were reported in the accommodation and food services industry (8.1 percent) and trade industry (6.4 percent). Other noteworthy percentage increases occurred in the arts, entertainment, and recreation industry (17.4 percent); construction (8.5 percent) the professional, scientific, and technical services (6.9 percent); the manufacturing industries (6.4 percent). Losses in the retail trade industry (-7.4 percent) were largely fueled by the drop in sales realized in the gasoline station sector (-65.4 percent) and the clothing (except local sales) sector (-32.4 percent) brought about by the use of the cents per gallon method and taxation for gasoline sales and the implementation of the statewide clothing exemption. The only other major industries reporting declines in sales were the utilities (excluding residential energy) industry (-6.6 percent) and the health care industry (-0.6 percent).

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

Table 7: New York City Annual Local Tax Base Industry Totals

(In Thousands)

		Selling Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$6,902,634	\$6,270,584	(9.16)
Fuel and utility services; farming services	1,457,341	973,229	(33.22)
Other NYC Services 1/	1,094,498	1,201,913	9.81
Qualified motor and diesel fuel sales	0	2,095,882	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	119,324	109,912	(7.89)
Grand Total	\$9,573,797	\$10,651,520	11.26

^{*} Preliminary

Taxable sales and purchases reported from the sales tax on residential energy comprise 58.9 percent of New York City's local tax base. Taxable sales for residential energy fell by 9.2 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.

^{**} 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.

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

Taxable sales and purchases for the March 2006 through February 2007 selling period increased by 11.3 percent from the previous reporting period. This increase in the local tax base was due to the \$2.1 billion reported in qualified motor and diesel fuel sales.

Counties Outside New York City

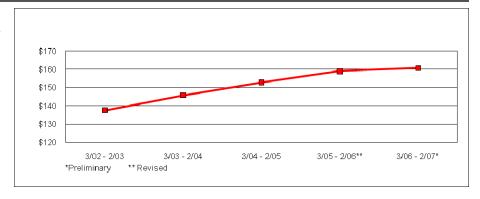
Preliminary data indicates that taxable sales and purchases in counties outside New York City reached \$160.8 billion for the year ending February 2007 (Table 8). This value represents a 1.1 percent increase from the previous year and a 16.9 percent increase from sales reported four years earlier. Figure 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

	Taxable Sales	Change from Previous	Period Period
Period	& Purchases	Amount	Percent
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**	159,058,223	6,093,566	3.98
3/06 - 2/07*	160,795,704	1,737,481	1.09

^{*} Preliminary

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



^{**} Revised

Analysis of the state tax base industry data presented in Table 9 reveals that minor percentage gains were reported in seven of the major industries. These gains ranged from 0.5 percent in the administrative/support services industry to 3.6 percent in the accommodation and food services industry. Of the industries reporting decreases in taxable sales and purchases, the retail trade (-16.4 percent) and wholesale trade (-11.4 percent) industries accounted for the largest declines. These declines were the basis for the 9.7 percent drop in the total state tax base industry totals, and were caused by the implementation of the year-round sales and use tax clothing and footwear exemption and the enactment of the change in the sales tax on motor fuel and diesel motor fuel from a tax rate to a cents-per-gallon method.

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

		Selling Period	
Industry	3/05 - 2/06 *	* 3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$4,233,861	\$4,111,661	(2.89)
Construction	2,864,754	2,957,664	3.24
Manufacturing	3,820,362	3,898,990	2.06
Wholesale Trade	13,166,708	11,667,174	(11.39)
Retail Trade Total	88,247,420	73,789,384	(16.38)
Motor Vehicles and Parts	21,650,258	20,024,624	(7.51)
Furniture and Home Furnishings	3,742,065	3,798,110	1.50
Electronics and Appliances	2,623,937	2,604,120	(0.76)
Building Materials and Garden Equipment	9,821,864	9,892,251	0.72
Food and Beverage	7,960,500	7,456,443	(6.33)
Health and Personal Care	2,004,980	1,998,915	(0.30)
Gasoline Stations	8,317,501	3,806,700	(54.23)
Clothing (excluding local sales)	8,119,917	3,717,414	(54.22)
Sporting Goods, Hobby, Book and Music Stores	3,161,424	2,727,191	(13.74)
General Merchandise	14,531,354	11,861,554	(18.37)
Miscellaneous Retail	3,644,774	3,800,509	4.27
Nonstore Retail	2,668,844	2,101,551	(21.26)
Information	8,767,368	8,744,306	(0.26)
Professional, Scientific, and Technical	1,933,784	1,958,529	1.28
Administrative/Support Services	3,466,544	3,485,315	0.54
Health Care	196,670	193,619	(1.55)
Arts, Entertainment, and Recreation	1,849,738	1,903,177	2.89
Accommodation and Food Services	13,005,587	13,471,765	3.58
Food Services	10,956,360	11,369,720	3.77
Accommodation	2,049,226	2,102,045	2.58
Other Services Total	4,417,640	4,248,481	(3.83)
Repair and Maintenance	3,660,861	3,404,877	(6.99)
Personal and Laundry Services	546,449	638,873	16.91
All Other Services	210,330	204,731	(2.66)
Ag., Mining, Trans., FIRE, Educ., Govt.	5,428,745	5,592,785	3.02
Unclassified by Industry	1,463,930	1,941,730	32.64
Grand Total	\$152,863,110	\$137,964,579	(9.75)

^{*}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 2006 through February 2007 selling period increased by 268.5 percent. Much of this growth was due to the \$8.7 billion increase in sales from clothing (local sales only) and \$8.1 billion increase in qualified motor and diesel fuel sales.

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

(In Thousands)

	Selling Perio			I	
Industry	3/05 - 2/06	**	3/06 - 2/07 *	Percent Change	
Utilities - residential energy only	\$5,583,310		\$5,399,142	(3.30)	
Clothing - local sales only	181,804		8,832,008	4,757.98	
Qualified motor and diesel fuel sales	0		8,124,727	N/A	
Telephone services	789		990	25.53	
Sales to Qualified Empire Zone Enterprises (QEZEs)	429,210		474,259	10.50	
Grand Total	\$6,195,113		\$22,831,125	268.53	

^{*} Preliminary

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

Methodology and Data Limitations

The taxable sales and purchases statistics presented in this report come from more that 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 eighteen months 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.

^{**} Revised

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.

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

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

Albany County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	5,500,309	238,032	4.52
3/06 - 2/07*	5,418,249	(82,060)	(1.49)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$166,293	\$145,038	(12.78)
Construction	104,432	104,472	0.04
Manufacturing	132,429	143,599	8.43
Wholesale Trade	532,533	478,860	(10.08)
Retail Trade Total	2,862,594	2,324,650	(18.79)
Motor Vehicles and Parts	572,362	523,577	(8.52)
Furniture and Home Furnishings	144,189	143,926	(0.18)
Electronics and Appliances	104,568	101,693	(2.75)
Building Materials and Garden Equipment	258,110	259,074	0.37
Food and Beverage	199,281	191,011	(4.15)
Health and Personal Care	60,234	58,810	(2.36)
Gasoline Stations	280,537	153,429	(45.31)
Clothing (excluding local sales)	308,282	133,989	(56.54)
Sporting Goods, Hobby, Book and Music Stores	153,051	140,057	(8.49)
General Merchandise	577,449	433,575	(24.92)
Miscellaneous Retail	126,866	124,560	(1.82)
Nonstore Retail	77,664	60,950	(21.52)
Information	297,945	313,470	5.21
Professional, Scientific, and Technical	80,290	83,464	3.95
Administrative/Support Services	130,293	123,478	(5.23)
Health Care	8,359	8,271	(1.06)
Arts, Entertainment, and Recreation	27,854	28,390	1.92
Accommodation and Food Services	562,072	576,172	2.51
Food Services	433,061	449,106	3.70
Accommodation	129,011	127,066	(1.51)
Other Services Total	152,670	148,905	(2.47)
Repair and Maintenance	112,656	107,505	(4.57)
Personal and Laundry Services	26,607	28,702	7.87
All Other Services	13,408	12,699	(5.29)
Ag., Mining, Trans., FIRE, Educ., Govt.	261,479	257,647	(1.47)
Unclassified by Industry	54,371	70,023	28.79
Grand Total	\$5,373,615	\$4,806,437	(10.55)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$105,545	\$101,209	(4.11)
Clothing - local sales only	3	352,348	10,844,706.74
Qualified motor and diesel fuel sales /1	0	136,810	N/A
Telephone services	179	270	50.49
Sales to Qualified Empire Zone Enterprises (QEZEs)	20,967	21,175	0.99
Grand Total	\$126,694	\$611,812	382.91

^{*} Preliminary

^{**} Revised

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

^{/1 -} Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method.

Allegany County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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
3/06 - 2/07*	355,264	7,037	2.02

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$6,589	\$6,189	(6.06)
Construction	6,502	6,427	(1.15)
Manufacturing	7,226	10,402	43.95
Wholesale Trade	29,461	20,936	(28.94)
Retail Trade Total	170,642	148,547	(12.95)
Motor Vehicles and Parts	58,980	57,602	(2.34)
Furniture and Home Furnishings	4,656	4,340	(6.78)
Electronics and Appliances	2,284	2,321	1.64
Building Materials and Garden Equipment	15,421	15,780	2.33
Food and Beverage	19,837	18,073	(8.89)
Health and Personal Care	3,055	3,189	4.38
Gasoline Stations	27,152	15,094	(44.41)
Clothing (excluding local sales)	2,340	885	(62.17)
Sporting Goods, Hobby, Book and Music Stores	2,198	1,822	(17.12)
General Merchandise	22,617	19,903	(12.00)
Miscellaneous Retail	3,770	3,562	(5.51)
Nonstore Retail	8,333	5,978	(28.26)
Information	20,930	22,824	9.05
Professional, Scientific, and Technical	6,132	4,053	(33.90)
Administrative/Support Services	3,705	4,046	9.21
Health Care	271	262	(3.09)
Arts, Entertainment, and Recreation	2,218	2,274	2.55
Accommodation and Food Services	24,562	23,770	(3.22)
Food Services	21,340	20,429	(4.27)
Accommodation	3,222	3,341	3.69
Other Services Total	12,100	11,647	(3.75)
Repair and Maintenance	10,351	9,756	(5.75)
Personal and Laundry Services	634	678	7.02
All Other Services	1,116	1,213	8.72
Ag., Mining, Trans., FIRE, Educ., Govt.	10,869	11,942	9.88
Unclassified by Industry	5,668	3,364	(40.65)
Grand Total	\$306,874	\$276,685	(9.84)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	Percent Change
Industry	3/05 - 2/06 **	3/06 - 2/07 *	
Utilities - residential energy only	\$41,335	\$42,285	2.30
Clothing - local sales only	19	6,813	34,989.30
Qualified motor and diesel fuel sales	0	29,481	N/A
Grand Total	\$41,354	\$78,579	90.02

^{*} Preliminary

^{**} Revised

Broome County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	2,525,145	120,535	5.01
3/06 - 2/07*	2,645,649	120,505	4.77

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$111,958	\$118,999	6.29
Construction	39,966	46,743	16.96
Manufacturing	44,872	48,789	8.73
Wholesale Trade	267,694	218,054	(18.54)
Retail Trade Total	1,451,238	1,248,982	(13.94)
Motor Vehicles and Parts	308,647	306,725	(0.62)
Furniture and Home Furnishings	59,975	65,631	9.43
Electronics and Appliances	41,702	45,048	8.02
Building Materials and Garden Equipment	152,881	159,463	4.31
Food and Beverage	108,623	108,865	0.22
Health and Personal Care	40,238	38,953	(3.19)
Gasoline Stations	181,599	94,033	(48.22)
Clothing (excluding local sales)	115,089	47,896	(58.38)
Sporting Goods, Hobby, Book and Music Stores	69,321	58,572	(15.51)
General Merchandise	286,295	232,610	(18.75)
Miscellaneous Retail	53,572	60,428	12.80
Nonstore Retail	33,296	30,759	(7.62)
Information	132,266	125,336	(5.24)
Professional, Scientific, and Technical	19,048	17,162	(9.90)
Administrative/Support Services	39,704	46,380	16.81
Health Care	2,624	2,158	(17.77)
Arts, Entertainment, and Recreation	11,661	11,151	(4.38)
Accommodation and Food Services	231,407	243,949	5.42
Food Services	200,905	210,582	4.82
Accommodation	30,501	33,367	9.39
Other Services Total	62,380	62,992	0.98
Repair and Maintenance	51,405	49,638	(3.44)
Personal and Laundry Services	4,711	7,424	57.57
All Other Services	6,263	5,930	(5.33)
Ag., Mining, Trans., FIRE, Educ., Govt.	70,314	69,364	(1.35)
Unclassified by Industry	13,812	22,032	59.51
Grand Total	\$2,498,944	\$2,282,089	(8.68)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$0	\$142,734	N/A
Qualified motor and diesel fuel sales	0	190,690	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	26,200	30,136	15.02
Grand Total	\$26,200	\$363,560	1,287.61

^{*} Preliminary

^{**} Revised

Cattaraugus County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	835,652	19,769	2.42
3/06 - 2/07*	851,002	15,350	1.84

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$20,121	\$19,038	(5.38)
Construction	9,849	10,492	6.53
Manufacturing	24,073	22,594	(6.14)
Wholesale Trade	47,804	45,202	(5.44)
Retail Trade Total	428,863	367,566	(14.29)
Motor Vehicles and Parts	115,403	111,230	(3.62)
Furniture and Home Furnishings	11,426	11,434	0.07
Electronics and Appliances	7,110	5,924	(16.69)
Building Materials and Garden Equipment	53,811	50,771	(5.65)
Food and Beverage	46,717	39,472	(15.51)
Health and Personal Care	8,179	7,389	(9.66)
Gasoline Stations	26,404	17,283	(34.54)
Clothing (excluding local sales)	14,234	6,285	(55.85)
Sporting Goods, Hobby, Book and Music Stores	10,607	7,874	(25.77)
General Merchandise	102,907	78,901	(23.33)
Miscellaneous Retail	18,301	20,917	14.29
Nonstore Retail	13,765	10,086	(26.73)
Information	44,744	45,780	2.31
Professional, Scientific, and Technical	15,733	15,943	1.34
Administrative/Support Services	15,295	14,102	(7.80)
Health Care	716	563	(21.34)
Arts, Entertainment, and Recreation	3,786	4,574	20.82
Accommodation and Food Services	80,882	80,871	(0.01)
Food Services	62,480	63,679	1.92
Accommodation	18,401	17,192	(6.57)
Other Services Total	30,163	29,958	(0.68)
Repair and Maintenance	26,849	25,854	(3.70)
Personal and Laundry Services	1,194	2,117	77.31
All Other Services	2,121	1,986	(6.35)
Ag., Mining, Trans., FIRE, Educ., Govt.	26,285	25,578	(2.69)
Unclassified by Industry	4,160	5,491	32.00
Grand Total	\$752,474	\$687,752	(8.60)

Annual Local Tax Base Industry Totals

(In Thousands)

_	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$74,524	\$70,467	(5.44)
Clothing - local sales only	1	45,014	3,339,224.04
Qualified motor and diesel fuel sales	0	39,159	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	8,653	8,610	(0.50)
Grand Total	\$83,178	\$163,250	96.27

^{*} Preliminary

^{**} Revised

Cayuga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	862,075	21,740	2.59
3/06 - 2/07*	850,428	(11,647)	(1.35)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$18,815	\$16,787	(10.78)
Construction	8,729	9,820	12.50
Manufacturing	17,065	18,770	9.99
Wholesale Trade	59,954	50,458	(15.84)
Retail Trade Total	503,574	427,095	(15.19)
Motor Vehicles and Parts	128,638	122,226	(4.98)
Electronics and Appliances	7,007	6,428	(8.27)
Building Materials and Garden Equipment	59,622	60,709	1.82
Food and Beverage	40,712	36,752	(9.73)
Health and Personal Care	9,106	10,988	20.66
Gasoline Stations	63,721	33,134	(48.00)
Clothing (excluding local sales)	13,659	6,294	(53.92)
Sporting Goods, Hobby, Book and Music Stores	23,586	19,911	(15.58)
General Merchandise	106,844	82,672	(22.62)
Miscellaneous Retail	15,439	17,628	14.18
Nonstore Retail	18,192	12,685	(30.27)
Information	39,543	41,195	4.18
Professional, Scientific, and Technical	4,017	4,035	0.45
Administrative/Support Services	11,643	9,576	(17.76)
Health Care	1,189	806	(32.20)
Arts, Entertainment, and Recreation	8,784	8,727	(0.64)
Accommodation and Food Services	61,264	63,200	3.16
Food Services	51,510	54,484	5.77
Accommodation	9,755	8,716	(10.64)
Other Services Total	23,112	22,364	(3.24)
Repair and Maintenance	20,001	18,459	(7.71)
Personal and Laundry Services	1,192	1,931	62.01
All Other Services	1,920	1,974	2.82
Ag., Mining, Trans., FIRE, Educ., Govt.	21,189	23,116	9.10
Unclassified by Industry	4,912	8,612	75.30
Grand Total	\$783,791	\$704,561	(10.11)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$78,281	\$76,539	(2.23)
Clothing - local sales only	3	37,554	1,402,207.17
Qualified motor and diesel fuel sales /1	0	31,774	N/A
Grand Total	\$78,284	\$145,867	86.33

^{*} Preliminary ** Revised

N/A - Data is only applicable to one selling period /1 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method.

Chautauqua County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,423,531	22,249	1.59
3/06 - 2/07*	1,354,912	(68,619)	(4.82)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$28,347	\$24,035	(15.21)
Construction	21,944	20,811	(5.16)
Manufacturing	33,234	34,017	2.35
Wholesale Trade	110,221	87,805	(20.34)
Retail Trade Total	726,603	629,602	(13.35)
Motor Vehicles and Parts	180,505	171,520	(4.98)
Furniture and Home Furnishings	17,263	17,011	(1.46)
Electronics and Appliances	14,342	12,778	(10.91)
Building Materials and Garden Equipment	88,230	87,865	(0.41)
Food and Beverage	83,064	70,456	(15.18)
Health and Personal Care	15,325	14,709	(4.02)
Gasoline Stations	58,750	32,843	(44.10)
Clothing (excluding local sales)	33,703	10,879	(67.72)
Sporting Goods, Hobby, Book and Music Stores	13,417	11,924	(11.13)
General Merchandise	168,863	149,543	(11.44)
Miscellaneous Retail	29,102	29,531	1.47
Nonstore Retail	24,039	20,544	(14.54)
Information	68,904	72,527	5.26
Professional, Scientific, and Technical	11,049	11,388	3.07
Administrative/Support Services	20,118	21,194	5.35
Health Care	1,385	1,401	1.10
Arts, Entertainment, and Recreation	14,289	13,429	(6.02)
Accommodation and Food Services	136,236	144,181	5.83
Food Services	106,189	110,607	4.16
Accommodation	30,046	33,574	11.74
Other Services Total	46,759	42,768	(8.54)
Repair and Maintenance	37,236	32,847	(11.79)
Personal and Laundry Services	2,751	3,765	36.86
All Other Services	6,772	6,156	(9.10)
Ag., Mining, Trans., FIRE, Educ., Govt.	53,932	54,199	0.49
Unclassified by Industry	8,840	12,496	41.35
Grand Total	\$1,281,862	\$1,169,852	(8.74)

Annual Local Tax Base Industry Totals

_	Selling		Period	
Industry	3/05 - 2/06	**	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$119,255		\$113,710	(4.65)
Qualified motor and diesel fuel sales /1	0		40,415	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	22,414		30,935	38.02
Grand Total	\$141,669		\$185,060	30.63

^{*} Preliminary

^{**} Revised

N/A - Data is only applicable to one selling period
/1 - Data reported may be incomplete due to a change in the tax calculation f m a tax rate to a cents per- gallon method

Chemung County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,155,684	24,074	2.13
3/06 - 2/07*	1,194,353	38,669	3.35

Annual State Tax Base Industry Totals

(In Thousands)

-	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$27,142	\$26,433	(2.61)
Construction	15,331	15,805	3.09
Manufacturing	21,396	22,436	4.86
Wholesale Trade	79,748	70,584	(11.49)
Retail Trade Total	671,795	575,324	(14.36)
Motor Vehicles and Parts	139,751	136,081	(2.63)
Furniture and Home Furnishings	18,611	19,575	5.18
Electronics and Appliances	10,901	9,342	(14.31)
Building Materials and Garden Equipment	70,255	73,890	5.17
Food and Beverage	75,878	54,170	(28.61)
Health and Personal Care	9,609	8,671	(9.75)
Gasoline Stations	49,122	29,202	(40.55)
Clothing (excluding local sales)	53,000	24,720	(53.36)
Sporting Goods, Hobby, Book and Music Stores	41,625	36,489	(12.34)
General Merchandise	155,894	140,614	(9.80)
Miscellaneous Retail	26,583	28,500	7.21
Nonstore Retail	20,565	14,070	(31.58)
Information	47,698	48,246	1.15
Professional, Scientific, and Technical	8,952	9,523	6.37
Administrative/Support Services	16,805	15,012	(10.67)
Health Care	2,244	2,084	(7.10)
Arts, Entertainment, and Recreation	5,902	5,515	(6.56)
Accommodation and Food Services	99,263	103,743	4.51
Food Services	88,709	92,569	4.35
Accommodation	10,554	11,174	5.87
Other Services Total	22,538	24,266	7.67
Repair and Maintenance	18,225	18,713	2.68
Personal and Laundry Services	2,215	3,558	60.66
All Other Services	2,098	1,994	(4.96)
Ag., Mining, Trans., FIRE, Educ., Govt.	32,085	31,538	(1.70)
Unclassified by Industry	8,279	10,536	27.27
Grand Total	\$1,059,178	\$961,048	(9.26)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$79,976	\$75,532	(5.56)
Clothing - local sales only	2	87,863	5,501,674.45
Qualified motor and diesel fuel sales	0	52,217	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	16,528	17,693	7.05
Grand Total	\$96,506	\$233,305	141.75

^{*} Preliminary

^{**} Revised

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

Chenango County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	445,448	20,013	4.70
3/06 - 2/07*	466,448	21,000	4.71

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$8,547	\$8,599	0.61
Construction	8,826	8,912	0.97
Manufacturing	17,799	17,596	(1.14)
Wholesale Trade	72,703	47,865	(34.16)
Retail Trade Total	234,096	230,098	(1.71)
Motor Vehicles and Parts	84,139	85,480	1.59
Furniture and Home Furnishings	6,358	7,012	10.28
Electronics and Appliances	4,500	4,039	(10.24)
Building Materials and Garden Equipment	22,818	30,303	32.80
Food and Beverage	20,521	18,835	(8.22)
Health and Personal Care	4,365	4,929	12.94
Gasoline Stations	25,810	17,004	(34.12)
Clothing (excluding local sales)	3,463	1,574	(54.55)
Sporting Goods, Hobby, Book and Music Stores	2,078	2,001	(3.69)
General Merchandise	43,563	44,156	1.36
Miscellaneous Retail	9,002	7,780	(13.57)
Nonstore Retail	7,480	6,984	(6.63)
Information	26,294	27,380	4.13
Professional, Scientific, and Technical	3,103	3,429	10.50
Administrative/Support Services	6,870	9,816	42.89
Health Care	535	408	(23.73)
Arts, Entertainment, and Recreation	2,796	2,336	(16.43)
Accommodation and Food Services	23,309	24,869	6.69
Food Services	21,339	22,740	6.56
Accommodation	1,969	2,129	8.08
Other Services Total	14,934	14,148	(5.26)
Repair and Maintenance	13,719	13,029	(5.03)
Personal and Laundry Services	688	565	(17.88)
All Other Services	527	554	5.15
Ag., Mining, Trans., FIRE, Educ., Govt.	13,634	14,341	5.18
Unclassified by Industry	3,259	5,778	77.32
Grand Total	\$436,705	\$415,576	(4.84)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$5,403	\$4,630	(14.31)
Qualified motor and diesel fuel sales	0	42,506	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	3,340	3,736	11.86
Grand Total	\$8,743	\$50,872	481.85

^{*} Preliminary

^{**} Revised

Clinton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,020,108	9,251	0.92
3/06 - 2/07*	1,076,079	55,971	5.49

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$19,884	\$18,249	(8.22)
Construction	14,869	15,337	3.14
Manufacturing	30,703	31,395	2.25
Wholesale Trade	60,483	60,215	(0.44)
Retail Trade Total	670,468	574,394	(14.33)
Motor Vehicles and Parts	151,479	138,582	(8.51)
Furniture and Home Furnishings	12,995	13,464	3.61
Electronics and Appliances	14,631	19,691	34.58
Building Materials and Garden Equipment	86,752	84,626	(2.45)
Food and Beverage	50,896	47,760	(6.16)
Health and Personal Care	13,130	12,550	(4.42)
Gasoline Stations	89,648	44,222	(50.67)
Clothing (excluding local sales)	34,662	14,673	(57.67)
Sporting Goods, Hobby, Book and Music Stores	32,037	28,137	(12.17)
General Merchandise	136,378	127,294	(6.66)
Miscellaneous Retail	33,853	29,939	(11.56)
Nonstore Retail	14,006	13,457	(3.92)
Information	43,575	44,934	3.12
Professional, Scientific, and Technical	5,777	5,097	(11.77)
Administrative/Support Services	15,304	14,943	(2.36)
Health Care	1,548	1,624	4.92
Arts, Entertainment, and Recreation	3,324	2,842	(14.51)
Accommodation and Food Services	86,650	91,578	5.69
Food Services	78,297	82,866	5.83
Accommodation	8,353	8,712	4.30
Other Services Total	21,719	23,674	9.00
Repair and Maintenance	18,150	18,950	4.41
Personal and Laundry Services	2,600	3,851	48.13
All Other Services	969	873	(9.97)
Ag., Mining, Trans., FIRE, Educ., Govt.	32,317	34,964	8.19
Unclassified by Industry	6,627	9,544	44.00
Grand Total	\$1,013,250	\$928,790	(8.34)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$9	\$56,192	591,951.02
Qualified motor and diesel fuel sales	0	83,244	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	6,849	7,853	14.72
Grand Total	\$6,858	\$147,289	2.047.55

^{*} Preliminary

^{**} Revised

Columbia County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	762,595	53,915	7.61
3/06 - 2/07*	709,750	(52,845)	(6.93)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$20,074	\$17,829	(11.18)
Construction	21,185	17,672	(16.58)
Manufacturing	29,423	26,280	(10.68)
Wholesale Trade	90,605	69,488	(23.31)
Retail Trade Total	415,858	352,331	(15.28)
Motor Vehicles and Parts	128,759	112,997	(12.24)
Furniture and Home Furnishings	14,882	14,656	(1.52)
Electronics and Appliances	6,100	6,681	9.51
Building Materials and Garden Equipment	61,953	61,137	(1.32)
Food and Beverage	48,334	39,281	(18.73)
Health and Personal Care	4,662	4,865	4.35
Gasoline Stations	43,913	21,967	(49.98)
Clothing (excluding local sales)	9,786	3,749	(61.69)
Sporting Goods, Hobby, Book and Music Stores	5,171	4,875	(5.74)
General Merchandise	53,792	47,732	(11.26)
Miscellaneous Retail	20,269	19,979	(1.43)
Nonstore Retail	18,237	14,412	(20.97)
Information	40,363	41,683	3.27
Professional, Scientific, and Technical	5,797	5,436	(6.23)
Administrative/Support Services	15,749	16,532	4.97
Health Care	825	1,280	55.25
Arts, Entertainment, and Recreation	3,965	3,638	(8.27)
Accommodation and Food Services	41,914	43,336	3.39
Food Services	39,303	40,672	3.48
Accommodation	2,611	2,664	2.06
Other Services Total	25,576	22,281	(12.88)
Repair and Maintenance	23,232	19,875	(14.45)
Personal and Laundry Services	1,259	1,555	23.51
All Other Services	1,085	852	(21.51)
Ag., Mining, Trans., FIRE, Educ., Govt.	25,690	27,548	7.23
Unclassified by Industry	10,661	12,896	20.96
Grand Total	\$747,685	\$658,230	(11.96)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$12,924	\$13,300	2.91
Qualified motor and diesel fuel sales /1	0	36,182	N/A
Telephone services	11	30	156.55
Sales to Qualified Empire Zone Enterprises (QEZEs)	1,975	2,008	1.68
Grand Total	\$14,910	\$51,520	245.53

^{*} Preliminary

^{**} Revised

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

^{/1} - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Cortland County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	539,450	5,016	0.94
3/06 - 2/07*	551,035	11,586	2.15

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$14,503	\$12,906	(11.01)
Construction	8,799	8,852	0.60
Manufacturing	11,522	12,713	10.33
Wholesale Trade	57,607	43,680	(24.18)
Retail Trade Total	276,134	234,194	(15.19)
Motor Vehicles and Parts	78,777	76,691	(2.65)
Furniture and Home Furnishings	5,713	5,313	(7.00)
Electronics and Appliances	6,415	5,968	(6.97)
Building Materials and Garden Equipment	23,539	23,554	0.07
Food and Beverage	31,842	26,825	(15.75)
Health and Personal Care	5,595	5,961	6.56
Gasoline Stations	39,901	20,210	(49.35)
Clothing (excluding local sales)	5,864	1,848	(68.49)
Sporting Goods, Hobby, Book and Music Stores	3,490	2,703	(22.55)
General Merchandise	57,886	48,016	(17.05)
Miscellaneous Retail	9,535	9,978	4.64
Nonstore Retail	7,576	7,126	(5.93)
Information	21,615	23,969	10.89
Professional, Scientific, and Technical	4,097	3,301	(19.42)
Administrative/Support Services	8,609	7,753	(9.93)
Health Care	1,227	809	(34.06)
Arts, Entertainment, and Recreation	5,394	5,293	(1.87)
Accommodation and Food Services	50,624	51,109	0.96
Food Services	43,529	43,397	(0.30)
Accommodation	7,096	7,712	8.69
Other Services Total	12,066	12,546	3.98
Repair and Maintenance	11,055	11,511	4.13
Personal and Laundry Services	684	759	11.01
All Other Services	328	276	(15.83)
Ag., Mining, Trans., FIRE, Educ., Govt.	15,234	17,358	13.94
Unclassified by Industry	2,871	4,188	45.89
Grand Total	\$490,300	\$438,671	(10.53)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period 3/06 - 2/07 *	Percent Change
Industry	3/05 - 2/06 **		
Utilities - residential energy only	\$40,998	\$40,404	(1.45)
Clothing - local sales only	0	19,366	N/A
Qualified motor and diesel fuel sales	0	43,400	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	8,151	9,195	12.81
Grand Total	\$49,149	\$112,365	128.62

^{*} Preliminary

^{**} Revised

Delaware County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	479,129	26,516	5.86
3/06 - 2/07*	498,372	19,243	4.02

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period 3/06 - 2/07 *	Percent Change
Industry	3/05 - 2/06 **		
Utilities (excluding residential energy)	\$11,676	\$10,780	(7.68)
Construction	12,149	13,109	7.91
Manufacturing	35,278	35,614	0.95
Wholesale Trade	64,742	45,600	(29.57)
Retail Trade Total	256,637	241,414	(5.93)
Motor Vehicles and Parts	99,500	100,544	1.05
Furniture and Home Furnishings	6,716	7,242	7.82
Electronics and Appliances	2,268	2,913	28.46
Building Materials and Garden Equipment	34,525	35,775	3.62
Food and Beverage	17,139	20,196	17.84
Health and Personal Care	7,882	7,997	1.46
Gasoline Stations	39,023	21,307	(45.40)
Clothing (excluding local sales)	2,347	890	(62.07)
Sporting Goods, Hobby, Book and Music Stores	2,552	2,423	(5.08)
General Merchandise	23,065	20,378	(11.65)
Miscellaneous Retail	12,954	13,030	0.59
Nonstore Retail	8,666	8,718	0.60
Information	24,733	25,734	4.05
Professional, Scientific, and Technical	3,192	3,866	21.14
Administrative/Support Services	6,086	6,961	14.39
Health Care	145	90	(38.09)
Arts, Entertainment, and Recreation	1,809	1,530	(15.40)
Accommodation and Food Services	27,025	27,715	2.55
Food Services	22,216	22,721	2.28
Accommodation	4,809	4,993	3.84
Other Services Total	15,626	15,802	1.13
Repair and Maintenance	13,756	14,066	2.25
Personal and Laundry Services	1,120	1,067	(4.67)
All Other Services	750	668	(10.90)
Ag., Mining, Trans., FIRE, Educ., Govt.	13,812	16,394	18.69
Unclassified by Industry	6,140	8,169	33.04
Grand Total	\$479,050	\$452,777	(5.48)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Qualified motor and diesel fuel sales	\$0	\$45,486	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	79	109	37.95
Grand Total	\$79	\$45,595	57,505.92

^{*} Preliminary

^{**} Revised

Dutchess County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	4,027,357	107,619	2.75
3/06 - 2/07*	3,839,034	(188,322)	(4.68)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$85,563	\$97,023	13.39
Construction	88,822	89,689	0.98
Manufacturing	89,143	90,111	1.09
Wholesale Trade	342,926	300,642	(12.33)
Retail Trade Total	2,414,171	1,993,297	(17.43)
Motor Vehicles and Parts	595,011	535,983	(9.92)
Furniture and Home Furnishings	95,574	92,571	(3.14)
Electronics and Appliances	49,480	50,253	1.56
Building Materials and Garden Equipment	331,941	322,702	(2.78)
Food and Beverage	237,283	216,657	(8.69)
Health and Personal Care	50,824	52,966	4.21
Gasoline Stations	218,481	100,479	(54.01)
Clothing (excluding local sales)	153,192	63,645	(58.45)
Sporting Goods, Hobby, Book and Music Stores	90,558	75,324	(16.82)
General Merchandise	385,312	300,452	(22.02)
Miscellaneous Retail	96,452	104,999	8.86
Nonstore Retail	110,061	77,265	(29.80)
Information	225,258	225,736	0.21
Professional, Scientific, and Technical	35,668	49,434	38.59
Administrative/Support Services	88,809	92,128	3.74
Health Care	7,112	8,336	17.20
Arts, Entertainment, and Recreation	21,134	22,697	7.39
Accommodation and Food Services	307,281	322,119	4.83
Food Services	254,561	266,996	4.88
Accommodation	52,720	55,122	4.56
Other Services Total	119,376	116,812	(2.15)
Repair and Maintenance	98,553	93,203	(5.43)
Personal and Laundry Services	15,345	19,169	24.92
All Other Services	5,478	4,441	(18.93)
Ag., Mining, Trans., FIRE, Educ., Govt.	136,514	136,779	0.19
Unclassified by Industry	43,062	57,974	34.63
Grand Total	\$4,004,839	\$3,602,776	(10.04)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$1	\$3	213.63
Qualified motor and diesel fuel sales	0	220,530	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	22,517	15,725	(30.16)
Grand Total	\$22,518	\$236,258	949.21

^{*} Preliminary

^{**} Revised

Erie County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	12,342,595	384,969	3.22
3/06 - 2/07*	12,504,051	161,456	1.31

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$273,566	\$243,470	(11.00)
Construction	212,154	210,773	(0.65)
Manufacturing	308,463	302,880	(1.81)
Wholesale Trade	1,100,928	889,795	(19.18)
Retail Trade Total	6,298,246	5,256,963	(16.53)
Motor Vehicles and Parts	1,686,640	1,485,427	(11.93)
Furniture and Home Furnishings	249,358	256,636	2.92
Electronics and Appliances	219,448	212,079	(3.36)
Building Materials and Garden Equipment	568,335	585,365	3.00
Food and Beverage	631,632	592,714	(6.16)
Health and Personal Care	152,953	144,669	(5.42)
Gasoline Stations	409,322	209,180	(48.90)
Clothing (excluding local sales)	533,884	225,736	(57.72)
Sporting Goods, Hobby, Book and Music Stores	286,492	242,157	(15.48)
General Merchandise	1,147,766	893,406	(22.16)
Miscellaneous Retail	253,172	265,429	4.84
Nonstore Retail	159,244	144,166	(9.47)
Information	634,932	654,878	3.14
Professional, Scientific, and Technical	145,002	145,008	0.00
Administrative/Support Services	233,762	239,699	2.54
Health Care	19,508	18,991	(2.65)
Arts, Entertainment, and Recreation	131,973	161,003	22.00
Accommodation and Food Services	1,143,990	1,199,283	4.83
Food Services	991,790	1,037,799	4.64
Accommodation	152,200	161,485	6.10
Other Services Total	440,689	385,471	(12.53)
Repair and Maintenance	370,188	303,120	(18.12)
Personal and Laundry Services	49,680	60,919	22.62
All Other Services	20,822	21,432	2.93
Ag., Mining, Trans., FIRE, Educ., Govt.	452,309	502,107	11.01
Unclassified by Industry	74,704	108,209	44.85
Grand Total	\$11,470,225	\$10,318,531	(10.04)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$872,351	\$812,647	(6.84)
Clothing - local sales only	19	728,019	3,814,712.65
Qualified motor and diesel fuel sales	0	644,854	N/A
Grand Total	\$872.370	\$2.185.520	150.53

^{*} Preliminary ** Revised

Essex County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	547,549	24,409	4.67
3/06 - 2/07*	568,184	20,635	3.77

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$8,128	\$8,296	2.07
Construction	12,648	17,638	39.46
Manufacturing	15,539	14,761	(5.01)
Wholesale Trade	25,991	25,248	(2.86)
Retail Trade Total	292,960	240,778	(17.81)
Motor Vehicles and Parts	71,908	67,808	(5.70)
Furniture and Home Furnishings	6,657	6,533	(1.87)
Electronics and Appliances	3,524	2,752	(21.92)
Building Materials and Garden Equipment	45,724	47,084	2.97
Food and Beverage	36,982	26,730	(27.72)
Health and Personal Care	4,949	6,417	29.65
Gasoline Stations	43,017	21,825	(49.26)
Clothing (excluding local sales)	16,372	5,949	(63.67)
Sporting Goods, Hobby, Book and Music Stores	10,141	7,562	(25.43)
General Merchandise	31,419	29,156	(7.20)
Miscellaneous Retail	10,578	9,376	(11.36)
Nonstore Retail	11,689	9,587	(17.98)
Information	20,683	22,638	9.45
Professional, Scientific, and Technical	3,640	3,454	(5.10)
Administrative/Support Services	5,540	5,909	6.66
Health Care	108	143	32.13
Arts, Entertainment, and Recreation	13,374	15,072	12.69
Accommodation and Food Services	107,195	109,472	2.12
Food Services	43,516	44,233	1.65
Accommodation	63,679	65,240	2.45
Other Services Total	10,958	10,449	(4.65)
Repair and Maintenance	6,411	6,221	(2.96)
Personal and Laundry Services	2,862	2,492	(12.95)
All Other Services	1,686	1,736	3.00
Ag., Mining, Trans., FIRE, Educ., Govt.	21,744	20,896	(3.90)
Unclassified by Industry	5,635	6,497	15.30
Grand Total	\$544,142	\$501,250	(7.88)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$52	\$22,775	43,391.19
Qualified motor and diesel fuel sales	0	41,493	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	3,355	2,666	(20.55)
Grand Total	\$3,407	\$66,934	1,864.41

^{*} Preliminary

^{**} Revised

Franklin County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	434,694	20,065	4.84
3/06 - 2/07*	469,178	34,484	7.93

Annual State Tax Base Industry Totals

(In Thousands)

-	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$9,412	\$9,978	6.02
Construction	8,411	8,933	6.20
Manufacturing	9,905	9,528	(3.81)
Wholesale Trade	23,097	24,665	6.79
Retail Trade Total	244,841	215,807	(11.86)
Motor Vehicles and Parts	72,517	67,223	(7.30)
Furniture and Home Furnishings	7,166	6,424	(10.36)
Electronics and Appliances	2,813	2,633	(6.37)
Building Materials and Garden Equipment	29,088	30,169	3.72
Food and Beverage	38,454	28,502	(25.88)
Health and Personal Care	9,252	9,633	4.12
Gasoline Stations	35,401	16,571	(53.19)
Clothing (excluding local sales)	3,640	1,505	(58.65)
Sporting Goods, Hobby, Book and Music Stores	3,274	2,864	(12.51)
General Merchandise	28,617	35,952	25.63
Miscellaneous Retail	7,221	7,172	(0.67)
Nonstore Retail	7,399	7,158	(3.27)
Information	19,631	22,535	14.79
Professional, Scientific, and Technical	2,821	2,788	(1.15)
Administrative/Support Services	3,236	3,506	8.33
Health Care	787	897	13.86
Arts, Entertainment, and Recreation	3,393	3,576	5.40
Accommodation and Food Services	34,957	36,962	5.74
Food Services	25,091	26,580	5.93
Accommodation	9,865	10,382	5.24
Other Services Total	11,615	11,166	(3.87)
Repair and Maintenance	9,494	9,105	(4.10)
Personal and Laundry Services	1,213	1,216	0.26
All Other Services	907	844	(6.99)
Ag., Mining, Trans., FIRE, Educ., Govt.	14,682	16,891	15.04
Unclassified by Industry	2,981	3,640	22.12
Grand Total	\$389,768	\$370,872	(4.85)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$44,395	\$48,520	9.29
Clothing - local sales only	0	13,486	N/A
Qualified motor and diesel fuel sales	0	35,760	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	531	540	1.81
Grand Total	\$44,926	\$98,306	118.82

^{*} Preliminary

^{**} Revised

Fulton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	553,527	20,288	3.80
3/06 - 2/07*	575,535	22,008	3.98

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$19,865	\$14,782	(25.59)
Construction	10,457	12,951	23.85
Manufacturing	11,417	12,311	7.83
Wholesale Trade	33,742	32,716	(3.04)
Retail Trade Total	335,403	284,088	(15.30)
Motor Vehicles and Parts	107,965	100,027	(7.35)
Furniture and Home Furnishings	9,604	10,304	7.29
Electronics and Appliances	4,057	3,946	(2.74)
Building Materials and Garden Equipment	31,660	33,614	6.17
Food and Beverage	27,024	27,075	0.19
Health and Personal Care	7,065	7,129	0.91
Gasoline Stations	60,901	31,568	(48.17)
Clothing (excluding local sales)	10,341	6,368	(38.43)
Sporting Goods, Hobby, Book and Music Stores	2,893	4,127	42.63
General Merchandise	44,561	39,060	(12.34)
Miscellaneous Retail	10,414	10,262	(1.46)
Nonstore Retail	18,917	10,608	(43.92)
Information	29,232	28,807	(1.45)
Professional, Scientific, and Technical	3,104	3,462	11.53
Administrative/Support Services	7,783	6,818	(12.41)
Health Care	236	169	(28.14)
Arts, Entertainment, and Recreation	3,265	2,828	(13.40)
Accommodation and Food Services	38,401	40,556	5.61
Food Services	34,234	36,402	6.33
Accommodation	4,167	4,154	(0.30)
Other Services Total	16,722	17,382	3.95
Repair and Maintenance	13,979	14,387	2.92
Personal and Laundry Services	1,278	1,442	12.86
All Other Services	1,466	1,553	5.91
Ag., Mining, Trans., FIRE, Educ., Govt.	13,845	15,959	15.27
Unclassified by Industry	2,579	3,803	47.47
Grand Total	\$526,051	\$476,633	(9.39)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$24,369	\$24,764	1.62
Clothing - local sales only	0	14,571	N/A
Qualified motor and diesel fuel sales	0	53,174	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	3,107	6,393	105.74
Grand Total	\$27,476	\$98,902	259.96

^{*} Preliminary

^{**} Revised

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

Genesee County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	753,487	38,397	5.37
3/06 - 2/07*	760,961	7,474	0.99

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$20,938	\$17,656	(15.67)
Construction	8,195	7,136	(12.93)
Manufacturing	21,730	21,247	(2.23)
Wholesale Trade	57,279	47,689	(16.74)
Retail Trade Total	439,287	323,464	(26.37)
Motor Vehicles and Parts	101,640	96,038	(5.51)
Furniture and Home Furnishings	6,394	6,544	2.35
Electronics and Appliances	4,949	4,666	(5.74)
Building Materials and Garden Equipment	42,501	41,528	(2.29)
Food and Beverage	39,734	30,350	(23.62)
Health and Personal Care	6,144	6,412	4.37
Gasoline Stations	124,789	49,104	(60.65)
Clothing (excluding local sales)	6,162	2,514	(59.19)
Sporting Goods, Hobby, Book and Music Stores	5,716	5,012	(12.32)
General Merchandise	74,846	58,046	(22.45)
Miscellaneous Retail	11,256	12,890	14.52
Nonstore Retail	15,157	10,359	(31.66)
Information	32,971	35,976	9.11
Professional, Scientific, and Technical	3,619	4,204	16.15
Administrative/Support Services	9,722	8,746	(10.04)
Health Care	1,256	862	(31.41)
Arts, Entertainment, and Recreation	28,195	24,787	(12.09)
Accommodation and Food Services	58,345	60,500	3.69
Food Services	50,398	51,883	2.95
Accommodation	7,947	8,616	8.43
Other Services Total	22,348	21,306	(4.66)
Repair and Maintenance	18,820	17,987	(4.43)
Personal and Laundry Services	1,962	1,820	(7.23)
All Other Services	1,566	1,499	(4.30)
Ag., Mining, Trans., FIRE, Educ., Govt.	24,576	26,070	6.08
Unclassified by Industry	4,785	5,293	10.60
Grand Total	\$733,245	\$604,933	(17.50)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$18,619	\$16,483	(11.47)
Clothing - local sales only	0	23,669	N/A
Qualified motor and diesel fuel sales	0	114,285	N/A
Telephone services	12	67	448.31
Sales to Qualified Empire Zone Enterprises (QEZEs)	1,611	1,524	(5.38)
Grand Total	\$20,242	\$156.028	670.82

^{*} Preliminary

^{**} Revised

Greene County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	617,773	59,118	10.58
3/06 - 2/07*	630,679	12,906	2.09

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$21,083	\$16,785	(20.38)
Construction	17,274	14,512	(15.99)
Manufacturing	20,916	23,347	11.63
Wholesale Trade	48,463	45,488	(6.14)
Retail Trade Total	347,521	304,607	(12.35)
Motor Vehicles and Parts	107,110	94,059	(12.19)
Furniture and Home Furnishings	8,152	9,565	17.32
Electronics and Appliances	4,384	4,612	5.20
Building Materials and Garden Equipment	75,535	80,453	6.51
Food and Beverage	34,987	33,498	(4.26)
Health and Personal Care	7,112	7,108	(0.06)
Gasoline Stations	71,502	35,333	(50.58)
Clothing (excluding local sales)	2,550	1,174	(53.96)
Sporting Goods, Hobby, Book and Music Stores	3,224	2,363	(26.71)
General Merchandise	8,867	14,646	65.18
Miscellaneous Retail	8,908	8,127	(8.77)
Nonstore Retail	15,190	13,670	(10.00)
Information	32,231	31,713	(1.61)
Professional, Scientific, and Technical	5,778	4,385	(24.11)
Administrative/Support Services	10,187	11,955	17.37
Health Care	58	188	221.19
Arts, Entertainment, and Recreation	17,204	15,796	(8.19)
Accommodation and Food Services	58,152	58,230	0.13
Food Services	31,546	31,441	(0.33)
Accommodation	26,606	26,789	0.69
Other Services Total	15,299	15,273	(0.17)
Repair and Maintenance	13,479	13,234	(1.82)
Personal and Laundry Services	1,134	1,425	25.68
All Other Services	687	614	(10.57)
Ag., Mining, Trans., FIRE, Educ., Govt.	18,779	20,779	10.65
Unclassified by Industry	4,545	6,539	43.89
Grand Total	\$617,490	\$569,598	(7.76)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Qualified motor and diesel fuel sales	\$0	\$61,019	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	283	62	(78.01)
Grand Total	\$283	\$61,081	21,478.63

^{*} Preliminary

^{**} Revised

Hamilton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

Taxable Sales hange from Previous Period			
Period	& Purchases	Amount	Percent
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**	83,125	4,564	5.81
3/06 - 2/07*	82,825	(301)	(0.36)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$1,497	\$1,663	11.07
Construction	2,503	2,634	5.24
Manufacturing	3,897	2,221	(43.00)
Wholesale Trade	3,792	3,192	(15.82)
Retail Trade Total	47,727	42,963	(9.98)
Motor Vehicles and Parts	13,464	12,594	(6.46)
Furniture and Home Furnishings	1,319	1,713	29.86
Electronics and Appliances	188	214	13.77
Building Materials and Garden Equipment	7,293	7,324	0.42
Food and Beverage	4,665	3,811	(18.31)
Health and Personal Care	221	404	82.86
Gasoline Stations	8,460	4,466	(47.21)
Clothing (excluding local sales)	189	66	(65.24)
Sporting Goods, Hobby, Book and Music Stores	1,745	1,164	(33.28)
General Merchandise	3,162	2,699	(14.63)
Miscellaneous Retail	2,718	2,300	(15.36)
Nonstore Retail	4,302	6,207	44.27
Information	3,606	3,699	2.58
Professional, Scientific, and Technical	254	2,661	948.69
Administrative/Support Services	506	645	27.50
Health Care	0	0	7.73
Arts, Entertainment, and Recreation	4,411	3,908	(11.40)
Accommodation and Food Services	10,124	10,498	3.69
Food Services	5,851	6,068	3.69
Accommodation	4,273	4,430	3.68
Other Services Total	1,997	2,095	4.91
Repair and Maintenance	1,380	1,578	14.34
Personal and Laundry Services	557	488	(12.45)
All Other Services	59	29	(51.58)
Ag., Mining, Trans., FIRE, Educ., Govt.	1,648	2,050	24.41
Unclassified by Industry	1,153	813	(29.47)
Grand Total	\$83,114	\$79,042	(4.90)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$0	\$1	N/A
Qualified motor and diesel fuel sales /1	0	3,686	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	11	96	764.49
Grand Total	\$11	\$3,783	34,119.15

^{*} Preliminary

^{**} Revised

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

^{/1 -} Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Herkimer County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	561,261	20,370	3.77
3/06 - 2/07*	573,810	12,549	2.24

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$13,951	\$12,592	(9.74)
Construction	12,740	12,752	0.10
Manufacturing	11,924	13,300	11.54
Wholesale Trade	26,342	22,414	(14.91)
Retail Trade Total	365,803	301,695	(17.53)
Motor Vehicles and Parts	110,818	105,346	(4.94)
Furniture and Home Furnishings	9,720	9,741	0.21
Electronics and Appliances	3,384	3,392	0.25
Building Materials and Garden Equipment	25,782	26,498	2.78
Food and Beverage	26,647	24,822	(6.85)
Health and Personal Care	9,094	9,264	1.87
Gasoline Stations	69,921	30,606	(56.23)
Clothing (excluding local sales)	3,786	1,532	(59.55)
Sporting Goods, Hobby, Book and Music Stores	4,414	4,451	0.84
General Merchandise	75,531	63,669	(15.71)
Miscellaneous Retail	13,076	12,348	(5.56)
Nonstore Retail	13,630	10,027	(26.43)
Information	30,578	34,608	13.18
Professional, Scientific, and Technical	3,145	3,638	15.70
Administrative/Support Services	7,516	7,846	4.39
Health Care	1,015	604	(40.50)
Arts, Entertainment, and Recreation	5,907	5,580	(5.54)
Accommodation and Food Services	48,825	48,009	(1.67)
Food Services	37,655	37,058	(1.58)
Accommodation	11,170	10,951	(1.96)
Other Services Total	15,259	15,820	3.68
Repair and Maintenance	12,711	12,927	1.70
Personal and Laundry Services	627	744	18.62
All Other Services	1,921	2,149	11.87
Ag., Mining, Trans., FIRE, Educ., Govt.	13,104	15,054	14.88
Unclassified by Industry	5,108	4,942	(3.25)
Grand Total	\$561,214	\$498,854	(11.11)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$47	\$20,049	42,617.25
Qualified motor and diesel fuel sales	0	54,907	N/A
Grand Total	\$47	\$74,956	159,605.00

^{*} Preliminary

^{**} Revised

Jefferson County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,544,808	132,405	9.37
3/06 - 2/07*	1,565,369	20,560	1.33

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$36,706	\$51,819	41.18
Construction	21,909	21,030	(4.01)
Manufacturing	36,314	33,656	(7.32)
Wholesale Trade	101,992	87,785	(13.93)
Retail Trade Total	922,432	778,657	(15.59)
Motor Vehicles and Parts	240,754	226,578	(5.89)
Furniture and Home Furnishings	22,707	27,996	23.29
Electronics and Appliances	16,736	13,103	(21.71)
Building Materials and Garden Equipment	112,743	109,493	(2.88)
Food and Beverage	72,656	55,701	(23.34)
Health and Personal Care	25,918	24,820	(4.23)
Gasoline Stations	112,524	54,817	(51.28)
Clothing (excluding local sales)	56,297	24,752	(56.03)
Sporting Goods, Hobby, Book and Music Stores	37,333	30,580	(18.09)
General Merchandise	162,308	160,272	(1.25)
Miscellaneous Retail	33,721	32,465	(3.73)
Nonstore Retail	28,735	18,081	(37.08)
Information	65,320	69,373	6.20
Professional, Scientific, and Technical	8,332	8,216	(1.39)
Administrative/Support Services	14,957	15,776	5.48
Health Care	1,670	1,184	(29.11)
Arts, Entertainment, and Recreation	14,617	14,275	(2.34)
Accommodation and Food Services	131,373	133,810	1.85
Food Services	106,825	110,205	3.16
Accommodation	24,548	23,605	(3.84)
Other Services Total	34,003	34,706	2.07
Repair and Maintenance	29,510	29,257	(0.86)
Personal and Laundry Services	1,904	2,883	51.44
All Other Services	2,589	2,565	(0.93)
Ag., Mining, Trans., FIRE, Educ., Govt.	43,955	48,186	9.62
Unclassified by Industry	7,626	13,203	73.13
Grand Total	\$1,441,206	\$1,311,676	(8.99)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$96,340	\$101,811	5.68
Clothing - local sales only	0	83,450	N/A
Qualified motor and diesel fuel sales /1	0	60,827	N/A
Telephone services	19	72	278.37
Sales to Qualified Empire Zone Enterprises (QEZEs)	7,235	7,533	4.11
Grand Total	\$103,602	\$253,693	144.87

^{*} Preliminary
** Revised

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

^{/1} - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Lewis County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	221,484	32,860	17.42
3/06 - 2/07*	232,266	10,782	4.87

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$7,810	\$6,698	(14.25)
Construction	11,015	8,369	(24.03)
Manufacturing	7,725	6,751	(12.61)
Wholesale Trade	24,175	19,519	(19.26)
Retail Trade Total	120,276	110,577	(8.06)
Motor Vehicles and Parts	44,582	43,417	(2.61)
Furniture and Home Furnishings	2,401	2,249	(6.34)
Electronics and Appliances	976	1,031	5.59
Building Materials and Garden Equipment	16,741	16,495	(1.47)
Food and Beverage	11,635	7,891	(32.17)
Health and Personal Care	3,442	2,186	(36.49)
Gasoline Stations	24,645	11,086	(55.02)
Clothing (excluding local sales)	721	393	(45.51)
Sporting Goods, Hobby, Book and Music Stores	832	717	(13.92)
General Merchandise	4,268	18,841	341.48
Miscellaneous Retail	2,604	2,277	(12.56)
Nonstore Retail	7,427	3,993	(46.24)
Information	11,387	12,120	6.44
Professional, Scientific, and Technical	1,445	1,107	(23.36)
Administrative/Support Services	2,915	2,873	(1.44)
Health Care	204	236	15.72
Arts, Entertainment, and Recreation	976	945	(3.18)
Accommodation and Food Services	15,522	14,756	(4.94)
Food Services	13,478	12,754	(5.37)
Accommodation	2,044	2,002	(2.05)
Other Services Total	6,551	6,496	(0.85)
Repair and Maintenance	5,580	5,559	(0.38)
Personal and Laundry Services	382	334	(12.36)
All Other Services	589	602	2.11
Ag., Mining, Trans., FIRE, Educ., Govt.	4,438	5,044	13.64
Unclassified by Industry	2,463	3,475	41.11
Grand Total	\$216,903	\$198,966	(8.27)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$426	\$4,516	958.86
Qualified motor and diesel fuel sales	0	25,954	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	4,155	2,830	(31.88)
Grand Total	\$4,581	\$33,300	626.90

^{*} Preliminary

^{**} Revised

Livingston County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	573,912	29,857	5.49
3/06 - 2/07*	583,963	10,051	1.75

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$14,766	\$14,642	(0.84)
Construction	8,957	10,097	12.73
Manufacturing	16,529	13,342	(19.28)
Wholesale Trade	55,956	41,766	(25.36)
Retail Trade Total	335,484	279,373	(16.73)
Motor Vehicles and Parts	98,590	95,588	(3.05)
Furniture and Home Furnishings	7,738	7,703	(0.45)
Electronics and Appliances	4,920	4,697	(4.54)
Building Materials and Garden Equipment	28,247	27,764	(1.71)
Food and Beverage	49,627	33,298	(32.90)
Health and Personal Care	5,068	5,141	1.44
Gasoline Stations	50,449	27,675	(45.14)
Clothing (excluding local sales)	6,265	2,574	(58.91)
Sporting Goods, Hobby, Book and Music Stores	2,926	2,421	(17.24)
General Merchandise	52,349	52,632	0.54
Miscellaneous Retail	8,867	7,303	(17.64)
Nonstore Retail	20,438	12,578	(38.46)
Information	27,701	28,898	4.32
Professional, Scientific, and Technical	3,647	3,453	(5.32)
Administrative/Support Services	10,847	10,265	(5.36)
Health Care	751	425	(43.48)
Arts, Entertainment, and Recreation	2,440	2,404	(1.47)
Accommodation and Food Services	46,608	49,849	6.95
Food Services	43,951	47,016	6.98
Accommodation	2,657	2,832	6.58
Other Services Total	26,606	24,528	(7.81)
Repair and Maintenance	25,032	22,817	(8.85)
Personal and Laundry Services	686	734	6.96
All Other Services	888	977	10.08
Ag., Mining, Trans., FIRE, Educ., Govt.	20,449	18,736	(8.37)
Unclassified by Industry	3,119	3,903	25.15
Grand Total	\$573,858	\$501,683	(12.58)

Annual Local Tax Base Industry Totals

(In Thousands)

_	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$0	\$14,567	N/A
Qualified motor and diesel fuel sales	0	67,680	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	53	33	(37.58)
Grand Total	\$53	\$82,280	153,838.68

^{*} Preliminary

^{**} Revised

Madison County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	606,291	20,857	3.56
3/06 - 2/07*	631,022	24,731	4.08

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$15,857	\$14,042	(11.44)
Construction	8,492	8,317	(2.06)
Manufacturing	17,014	19,208	12.89
Wholesale Trade	51,391	49,136	(4.39)
Retail Trade Total	346,943	311,915	(10.10)
Motor Vehicles and Parts	115,578	111,828	(3.24)
Furniture and Home Furnishings	10,571	10,299	(2.57)
Electronics and Appliances	5,318	5,216	(1.91)
Building Materials and Garden Equipment	29,119	37,487	28.74
Food and Beverage	34,989	30,410	(13.09)
Health and Personal Care	9,768	10,209	4.52
Gasoline Stations	40,627	19,329	(52.42)
Clothing (excluding local sales)	5,543	2,362	(57.39)
Sporting Goods, Hobby, Book and Music Stores	5,655	5,016	(11.30)
General Merchandise	71,313	62,394	(12.51)
Miscellaneous Retail	8,959	8,874	(0.95)
Nonstore Retail	9,503	8,491	(10.65)
Information	36,143	39,000	7.91
Professional, Scientific, and Technical	4,886	6,274	28.41
Administrative/Support Services	11,141	12,636	13.42
Health Care	782	721	(7.81)
Arts, Entertainment, and Recreation	4,510	4,722	4.72
Accommodation and Food Services	51,235	54,035	5.46
Food Services	39,924	41,954	5.08
Accommodation	11,311	12,081	6.80
Other Services Total	19,318	19,052	(1.37)
Repair and Maintenance	17,288	16,845	(2.56)
Personal and Laundry Services	1,440	1,582	9.87
All Other Services	590	625	5.94
Ag., Mining, Trans., FIRE, Educ., Govt.	19,353	19,930	2.98
Unclassified by Industry	4,478	8,999	100.93
Grand Total	\$591,542	\$567,988	(3.98)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$10,223	\$10,493	2.64
Clothing - local sales only	0	12,512	N/A
Qualified motor and diesel fuel sales	0	35,673	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	4,526	4,356	(3.75)
Grand Total	\$14,749	\$63,034	327.38

^{*} Preliminary

^{**} Revised

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

Monroe County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	9,386,651	242,173	2.65
3/06 - 2/07*	9,412,974	26,324	0.28

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$237,173	\$238,158	0.42
Construction	174,691	172,501	(1.25)
Manufacturing	422,984	383,367	(9.37)
Wholesale Trade	982,830	810,386	(17.55)
Retail Trade Total	4,949,864	4,225,668	(14.63)
Motor Vehicles and Parts	1,303,682	1,209,218	(7.25)
Furniture and Home Furnishings	198,578	209,425	5.46
Electronics and Appliances	166,991	172,323	3.19
Building Materials and Garden Equipment	417,650	464,304	11.17
Food and Beverage	644,202	540,534	(16.09)
Health and Personal Care	88,153	87,307	(0.96)
Gasoline Stations	363,074	185,767	(48.83)
Clothing (excluding local sales)	346,957	153,608	(55.73)
Sporting Goods, Hobby, Book and Music Stores	227,091	198,642	(12.53)
General Merchandise	854,982	689,747	(19.33)
Miscellaneous Retail	196,744	204,746	4.07
Nonstore Retail	141,761	110,046	(22.37)
Information	545,138	534,332	(1.98)
Professional, Scientific, and Technical	125,460	120,165	(4.22)
Administrative/Support Services	233,139	233,921	0.34
Health Care	30,909	29,823	(3.51)
Arts, Entertainment, and Recreation	82,640	80,886	(2.12)
Accommodation and Food Services	831,595	870,664	4.70
Food Services	708,320	737,824	4.17
Accommodation	123,274	132,840	7.76
Other Services Total	340,062	286,566	(15.73)
Repair and Maintenance	288,779	235,030	(18.61)
Personal and Laundry Services	39,257	39,802	1.39
All Other Services	12,026	11,735	(2.42)
Ag., Mining, Trans., FIRE, Educ., Govt.	338,976	344,067	1.50
Unclassified by Industry	65,919	85,107	29.11
Grand Total	\$9,361,380	\$8,415,612	(10.10)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$89	\$453,497	509,774.20
Qualified motor and diesel fuel sales	0	513,215	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	25,182	30,650	21.72
Grand Total	\$25,271	\$997,362	3,846.71

^{*} Preliminary

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

Montgomery County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	564,181	49,032	9.52
3/06 - 2/07*	591,734	27,553	4.88

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$12,831	\$12,769	(0.48)
Construction	8,954	11,125	24.24
Manufacturing	17,032	16,913	(0.70)
Wholesale Trade	43,989	36,392	(17.27)
Retail Trade Total	365,011	306,979	(15.90)
Motor Vehicles and Parts	95,757	95,058	(0.73)
Furniture and Home Furnishings	5,361	5,817	8.50
Electronics and Appliances	3,671	3,473	(5.39)
Building Materials and Garden Equipment	51,036	63,995	25.39
Food and Beverage	36,224	28,723	(20.71)
Health and Personal Care	6,524	6,710	2.84
Gasoline Stations	77,830	36,775	(52.75)
Clothing (excluding local sales)	4,905	2,275	(53.62)
Sporting Goods, Hobby, Book and Music Stores	3,685	3,148	(14.58)
General Merchandise	57,588	43,576	(24.33)
Miscellaneous Retail	7,767	8,135	4.73
Nonstore Retail	14,660	9,294	(36.61)
Information	26,578	28,043	5.51
Professional, Scientific, and Technical	4,639	5,384	16.04
Administrative/Support Services	13,846	10,628	(23.24)
Health Care	879	953	8.36
Arts, Entertainment, and Recreation	1,018	838	(17.61)
Accommodation and Food Services	32,472	33,591	3.45
Food Services	29,725	30,824	3.70
Accommodation	2,747	2,766	0.72
Other Services Total	15,169	12,104	(20.20)
Repair and Maintenance	13,729	10,588	(22.88)
Personal and Laundry Services	715	828	15.87
All Other Services	725	688	(5.07)
Ag., Mining, Trans., FIRE, Educ., Govt.	19,178	19,302	0.65
Unclassified by Industry	2,428	2,772	14.16
Grand Total	\$564,023	\$497,793	(11.74)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$141	\$66	(53.12)
Clothing - local sales only	17	12,580	73,091.13
Qualified motor and diesel fuel sales	0	81,295	N/A
Grand Total	\$158	\$93,941	59,345.34

^{*} Preliminary

^{**} Revised

Nassau County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	22,369,382	746,958	3.45
3/06 - 2/07*	22,732,524	363,142	1.62

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$670,091	\$694,555	3.65
Construction	379,503	408,260	7.58
Manufacturing	365,629	375,870	2.80
Wholesale Trade	1,591,720	1,513,693	(4.90)
Retail Trade Total	13,118,956	10,809,858	(17.60)
Motor Vehicles and Parts	2,920,103	2,724,863	(6.69)
Furniture and Home Furnishings	767,926	782,673	1.92
Electronics and Appliances	538,628	548,191	1.78
Building Materials and Garden Equipment	1,186,135	1,171,097	(1.27)
Food and Beverage	1,042,683	1,013,841	(2.77)
Health and Personal Care	391,392	387,133	(1.09)
Gasoline Stations	915,936	351,333	(61.64)
Clothing (excluding local sales)	1,802,855	888,675	(50.71)
Sporting Goods, Hobby, Book and Music Stores	485,080	412,244	(15.02)
General Merchandise	2,101,896	1,604,593	(23.66)
Miscellaneous Retail	615,781	658,015	6.86
Nonstore Retail	350,542	267,202	(23.77)
Information	1,393,915	1,344,305	(3.56)
Professional, Scientific, and Technical	316,294	304,551	(3.71)
Administrative/Support Services	561,163	560,740	(0.08)
Health Care	29,700	31,308	5.41
Arts, Entertainment, and Recreation	365,159	355,797	(2.56)
Accommodation and Food Services	1,878,399	1,929,501	2.72
Food Services	1,713,766	1,750,328	2.13
Accommodation	164,633	179,173	8.83
Other Services Total	566,201	542,393	(4.20)
Repair and Maintenance	478,244	438,566	(8.30)
Personal and Laundry Services	73,783	91,423	23.91
All Other Services	14,174	12,404	(12.49)
Ag., Mining, Trans., FIRE, Educ., Govt.	745,280	772,241	3.62
Unclassified by Industry	227,560	270,817	19.01
Grand Total	\$22,209,569	\$19,913,887	(10.34)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$62,494	\$63,993	2.40
Clothing - local sales only	96,000	1,754,618	1,727.72
Qualified motor and diesel fuel sales	0	998,205	N/A
Telephone services	65	2	(97.56)
Sales to Qualified Empire Zone Enterprises (QEZEs)	1,254	1,819	45.04
Grand Total	\$159,813	\$2,818,637	1,663.71

^{*} Preliminary

^{**} Revised

Niagara County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	2,325,447	58,225	2.57
3/06 - 2/07*	2,368,096	42,649	1.83

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$55,832	\$50,860	(8.91)
Construction	34,267	36,211	5.67
Manufacturing	71,314	76,957	7.91
Wholesale Trade	178,879	142,276	(20.46)
Retail Trade Total	1,212,151	1,008,806	(16.78)
Motor Vehicles and Parts	363,729	336,620	(7.45)
Furniture and Home Furnishings	36,004	33,131	(7.98)
Electronics and Appliances	22,593	21,088	(6.66)
Building Materials and Garden Equipment	113,163	113,391	0.20
Food and Beverage	120,047	106,970	(10.89)
Health and Personal Care	30,485	30,705	0.72
Gasoline Stations	69,862	40,909	(41.44)
Clothing (excluding local sales)	110,165	46,248	(58.02)
Sporting Goods, Hobby, Book and Music Stores	20,261	11,429	(43.59)
General Merchandise	229,048	183,671	(19.81)
Miscellaneous Retail	49,433	45,329	(8.30)
Nonstore Retail	47,360	39,315	(16.99)
Information	118,507	119,368	0.73
Professional, Scientific, and Technical	14,804	15,061	1.74
Administrative/Support Services	39,461	40,305	2.14
Health Care	3,453	2,787	(19.29)
Arts, Entertainment, and Recreation	15,723	14,853	(5.54)
Accommodation and Food Services	208,087	210,198	1.01
Food Services	166,752	167,542	0.47
Accommodation	41,335	42,657	3.20
Other Services Total	74,622	68,338	(8.42)
Repair and Maintenance	65,030	58,305	(10.34)
Personal and Laundry Services	4,943	5,357	8.39
All Other Services	4,649	4,676	0.58
Ag., Mining, Trans., FIRE, Educ., Govt.	74,092	76,101	2.71
Unclassified by Industry	13,452	15,909	18.27
Grand Total	\$2,114,644	\$1,878,032	(11.19)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$210,722	\$200,357	(4.92)
Clothing - local sales only	76	165,182	216,745.45
Qualified motor and diesel fuel sales	0	124,524	N/A
Telephone services	5	1	(74.33)
Grand Total	\$210,803	\$490,064	132.47

^{*} Preliminary

^{**} Revised

Oneida County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	2,595,562	(12,125)	(0.46)
3/06 - 2/07*	2,617,726	22,164	0.85

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$72,420	\$65,087	(10.13)
Construction	34,879	36,900	5.80
Manufacturing	57,336	54,481	(4.98)
Wholesale Trade	187,940	164,337	(12.56)
Retail Trade Total	1,576,453	1,335,973	(15.25)
Motor Vehicles and Parts	372,027	366,515	(1.48)
Furniture and Home Furnishings	49,646	50,127	0.97
Electronics and Appliances	33,976	33,405	(1.68)
Building Materials and Garden Equipment	189,318	189,887	0.30
Food and Beverage	110,152	99,318	(9.84)
Health and Personal Care	33,638	36,200	7.62
Gasoline Stations	190,511	90,548	(52.47)
Clothing (excluding local sales)	97,998	42,186	(56.95)
Sporting Goods, Hobby, Book and Music Stores	53,885	52,722	(2.16)
General Merchandise	346,138	280,018	(19.10)
Miscellaneous Retail	57,827	60,952	5.40
Nonstore Retail	41,336	34,095	(17.52)
Information	147,633	138,177	(6.41)
Professional, Scientific, and Technical	22,616	22,524	(0.41)
Administrative/Support Services	46,670	44,053	(5.61)
Health Care	5,554	4,429	(20.26)
Arts, Entertainment, and Recreation	12,115	12,071	(0.36)
Accommodation and Food Services	199,515	210,061	5.29
Food Services	177,669	187,536	5.55
Accommodation	21,846	22,525	3.11
Other Services Total	69,557	74,797	7.53
Repair and Maintenance	58,269	61,771	6.01
Personal and Laundry Services	4,993	6,274	25.65
All Other Services	6,294	6,752	7.27
Ag., Mining, Trans., FIRE, Educ., Govt.	58,388	67,637	15.84
Unclassified by Industry	18,494	24,182	30.76
Grand Total	\$2,509,568	\$2,254,709	(10.16)

Annual Local Tax Base **Industry Totals**

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$53,047	\$49,830	(6.06)
Clothing - local sales only	1,357	141,365	10,315.00
Qualified motor and diesel fuel sales /1	0	136,751	N/A
Telephone services	263	267	1.47
Sales to Qualified Empire Zone Enterprises (QEZEs)	31,327	34,804	11.10
Grand Total	\$85,994	\$363,017	322.14

^{*} Preliminary ** Revised

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

^{/1 -} Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Onondaga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	6,818,338	188,355	2.84
3/06 - 2/07*	6,714,352	(103,986)	(1.53)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$211,858	\$185,106	(12.63)
Construction	127,964	126,485	(1.16)
Manufacturing	173,863	180,162	3.62
Wholesale Trade	706,336	607,065	(14.05)
Retail Trade Total	3,657,631	2,991,321	(18.22)
Motor Vehicles and Parts	917,223	809,480	(11.75)
Furniture and Home Furnishings	147,902	156,179	5.60
Electronics and Appliances	90,892	79,058	(13.02)
Building Materials and Garden Equipment	317,065	344,985	8.81
Food and Beverage	376,171	321,965	(14.41)
Health and Personal Care	76,314	76,135	(0.23)
Gasoline Stations	324,808	154,125	(52.55)
Clothing (excluding local sales)	306,261	131,583	(57.04)
Sporting Goods, Hobby, Book and Music Stores	176,662	148,980	(15.67)
General Merchandise	676,209	535,356	(20.83)
Miscellaneous Retail	151,540	162,041	6.93
Nonstore Retail	96,584	71,432	(26.04)
Information	364,291	371,861	2.08
Professional, Scientific, and Technical	77,297	74,338	(3.83)
Administrative/Support Services	164,071	153,748	(6.29)
Health Care	11,391	10,980	(3.61)
Arts, Entertainment, and Recreation	46,957	46,498	(0.98)
Accommodation and Food Services	633,639	650,258	2.62
Food Services	532,062	544,672	2.37
Accommodation	101,576	105,585	3.95
Other Services Total	222,808	205,044	(7.97)
Repair and Maintenance	169,706	147,652	(13.00)
Personal and Laundry Services	42,936	46,824	9.06
All Other Services	10,166	10,567	3.95
Ag., Mining, Trans., FIRE, Educ., Govt.	258,573	262,141	1.38
Unclassified by Industry	63,594	155,835	145.05
Grand Total	\$6,720,271	\$6,020,840	(10.41)

Annual Local Tax Base Industry Totals

_	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$1	\$378,989	68,907,010.55
Qualified motor and diesel fuel sales /1	0	218,032	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	98,066	96,491	(1.61)
Grand Total	\$98,067	\$693,512	607.18

^{*} Preliminary

^{**} Revised

N/A - Data is only applicable to one selling period /1 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Ontario County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,868,917	53,109	2.92
3/06 - 2/07*	1,911,552	42,635	2.28

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$36,502	\$39,934	9.40
Construction	27,021	28,837	6.72
Manufacturing	37,164	40,221	8.23
Wholesale Trade	108,378	105,789	(2.39)
Retail Trade Total	1,183,613	914,637	(22.73)
Motor Vehicles and Parts	217,876	200,841	(7.82)
Furniture and Home Furnishings	52,396	55,023	5.01
Electronics and Appliances	33,177	33,583	1.22
Building Materials and Garden Equipment	132,993	137,539	3.42
Food and Beverage	109,530	80,790	(26.24)
Health and Personal Care	14,303	12,561	(12.18)
Gasoline Stations	112,791	47,899	(57.53)
Clothing (excluding local sales)	110,271	41,423	(62.44)
Sporting Goods, Hobby, Book and Music Stores	44,302	36,778	(16.98)
General Merchandise	288,260	206,941	(28.21)
Miscellaneous Retail	41,755	43,457	4.08
Nonstore Retail	25,957	17,802	(31.42)
Information	64,151	68,016	6.03
Professional, Scientific, and Technical	14,348	16,024	11.68
Administrative/Support Services	26,454	25,847	(2.29)
Health Care	2,274	2,467	8.49
Arts, Entertainment, and Recreation	18,224	17,708	(2.83)
Accommodation and Food Services	147,368	158,642	7.65
Food Services	122,610	130,101	6.11
Accommodation	24,757	28,541	15.28
Other Services Total	42,934	42,545	(0.91)
Repair and Maintenance	39,299	36,960	(5.95)
Personal and Laundry Services	2,355	4,211	78.77
All Other Services	1,279	1,374	7.35
Ag., Mining, Trans., FIRE, Educ., Govt.	50,265	51,969	3.39
Unclassified by Industry	9,292	12,586	35.44
Grand Total	\$1,767,989	\$1,525,222	(13.73)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$94,725	\$94,440	(0.30)
Clothing - local sales only	0	150,783	N/A
Qualified motor and diesel fuel sales	0	135,031	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	6,204	6,076	(2.06)
Grand Total	\$100,929	\$386,330	282.78

^{*} Preliminary

^{**} Revised

Orange County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	5,658,542	353,814	6.67
3/06 - 2/07*	5,593,047	(65,495)	(1.16)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$144,043	\$134,005	(6.97)
Construction	75,679	80,969	6.99
Manufacturing	117,856	107,095	(9.13)
Wholesale Trade	436,429	388,091	(11.08)
Retail Trade Total	3,507,715	2,733,536	(22.07)
Motor Vehicles and Parts	715,096	649,125	(9.23)
Furniture and Home Furnishings	131,052	127,588	(2.64)
Electronics and Appliances	70,423	60,955	(13.45)
Building Materials and Garden Equipment	405,809	383,185	(5.58)
Food and Beverage	249,811	231,247	(7.43)
Health and Personal Care	60,448	58,827	(2.68)
Gasoline Stations	354,552	150,715	(57.49)
Clothing (excluding local sales)	657,402	315,817	(51.96)
Sporting Goods, Hobby, Book and Music Stores	125,084	112,279	(10.24)
General Merchandise	515,863	437,821	(15.13)
Miscellaneous Retail	119,128	126,332	6.05
Nonstore Retail	103,047	79,645	(22.71)
Information	325,617	346,012	6.26
Professional, Scientific, and Technical	42,238	44,708	5.85
Administrative/Support Services	98,755	91,079	(7.77)
Health Care	3,022	2,982	(1.35)
Arts, Entertainment, and Recreation	30,812	29,929	(2.87)
Accommodation and Food Services	370,968	379,893	2.41
Food Services	316,975	324,228	2.29
Accommodation	53,993	55,664	3.09
Other Services Total	164,686	162,423	(1.37)
Repair and Maintenance	142,557	137,730	(3.39)
Personal and Laundry Services	17,964	21,385	19.04
All Other Services	4,165	3,308	(20.58)
Ag., Mining, Trans., FIRE, Educ., Govt.	203,787	195,238	(4.20)
Unclassified by Industry	49,564	63,437	27.99
Grand Total	\$5,571,172	\$4,759,395	(14.57)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$53,174	\$50,508	(5.01)
Clothing - local sales only	31,950	563,143	1,662.55
Qualified motor and diesel fuel sales /1	0	217,743	N/A
Telephone services	28	8	(70.23)
Sales to Qualified Empire Zone Enterprises (QEZEs)	2,218	2,250	1.48
Grand Total	\$87,370	\$833,652	854.16

^{*} Preliminary

^{**} Revised

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

^{/1 -} Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Orleans County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	283,692	11,515	4.23
3/06 - 2/07*	316,398	32,706	11.53

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$8,030	\$7,895	(1.68)
Construction	5.128	4,560	(11.09)
Manufacturing	5,190	5,354	3.15
Wholesale Trade	29,510	20,857	(29.32)
Retail Trade Total	132,480	135,004	1.91
Motor Vehicles and Parts	56,066	52,093	(7.09)
Furniture and Home Furnishings	2,715	3,446	26.91
Electronics and Appliances	1,275	1,390	9.03
Building Materials and Garden Equipment	13,404	13,043	(2.69)
Food and Beverage	18,750	18,611	(0.74)
Health and Personal Care	4,689	4,022	(14.22)
Gasoline Stations	12,565	6,675	(46.88)
Clothing (excluding local sales)	2,377	1,075	(54.77)
Sporting Goods, Hobby, Book and Music Stores	2,824	2,664	(5.65)
General Merchandise	6,915	23,196	235.45
Miscellaneous Retail	3,123	3,190	2.13
Nonstore Retail	7,777	5,600	(27.99)
Information	20,142	23,056	14.47
Professional, Scientific, and Technical	1,991	2,519	26.54
Administrative/Support Services	4,291	4,511	5.14
Health Care	196	209	7.02
Arts, Entertainment, and Recreation	2,737	2,662	(2.73)
Accommodation and Food Services	16,252	17,318	6.56
Food Services	15,690	16,773	6.90
Accommodation	562	545	(3.00)
Other Services Total	11,141	10,485	(5.89)
Repair and Maintenance	9,908	8,991	(9.26)
Personal and Laundry Services	356	451	26.47
All Other Services	876	1,043	19.09
Ag., Mining, Trans., FIRE, Educ., Govt.	8,192	10,434	27.38
Unclassified by Industry	941	1,723	83.07
Grand Total	\$246,219	\$246,586	0.15

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$37,224	\$37,439	0.58
Clothing - local sales only	0	6,743	N/A
Qualified motor and diesel fuel sales	0	24,677	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	249	953	281.94
Grand Total	\$37,473	\$69,812	86.30

^{*} Preliminary

^{**} Revised

Oswego County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,114,273	10,426	0.94
3/06 - 2/07*	1,100,849	(13,425)	(1.20)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$46,973	\$45,476	(3.19)
Construction	14,786	15,934	7.77
Manufacturing	25,700	26,789	4.24
Wholesale Trade	77,912	61,444	(21.14)
Retail Trade Total	661,203	543,392	(17.82)
Motor Vehicles and Parts	213,375	197,568	(7.41)
Furniture and Home Furnishings	13,762	12,945	(5.93)
Electronics and Appliances	4,729	4,819	1.90
Building Materials and Garden Equipment	52,984	54,510	2.88
Food and Beverage	70,927	61,225	(13.68)
Health and Personal Care	14,923	15,030	0.72
Gasoline Stations	121,763	61,314	(49.65)
Clothing (excluding local sales)	7,506	3,913	(47.87)
Sporting Goods, Hobby, Book and Music Stores	5,185	5,468	5.46
General Merchandise	109,558	90,588	(17.31)
Miscellaneous Retail	20,552	19,473	(5.25)
Nonstore Retail	25,938	16,539	(36.24)
Information	53,985	59,268	9.79
Professional, Scientific, and Technical	7,125	6,992	(1.87)
Administrative/Support Services	14,908	14,103	(5.40)
Health Care	727	580	(20.15)
Arts, Entertainment, and Recreation	7,493	7,084	(5.46)
Accommodation and Food Services	86,105	88,685	3.00
Food Services	78,534	80,931	3.05
Accommodation	7,571	7,754	2.42
Other Services Total	37,190	37,926	1.98
Repair and Maintenance	32,595	32,720	0.38
Personal and Laundry Services	2,705	3,220	19.06
All Other Services	1,890	1,986	5.07
Ag., Mining, Trans., FIRE, Educ., Govt.	27,495	31,245	13.64
Unclassified by Industry	14,120	24,692	74.87
Grand Total	\$1,075,722	\$963,611	(10.42)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$26,848	\$25,191	(6.17)
Clothing - local sales only	345	36,293	10,408.37
Qualified motor and diesel fuel sales /1	0	65,709	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	11,358	10,045	(11.56)
Grand Total	\$38,551	\$137,238	255.99

^{*} Preliminary

^{**} Revised

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

^{/1 -} Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Otsego County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	775,645	44,163	6.04
3/06 - 2/07*	808,352	32,707	4.22

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$19,577	\$19,864	1.46
Construction	8,380	8,939	6.66
Manufacturing	17,529	16,800	(4.16)
Wholesale Trade	85,775	64,239	(25.11)
Retail Trade Total	451,078	402,154	(10.85)
Motor Vehicles and Parts	110,487	108,424	(1.87)
Furniture and Home Furnishings	8,284	9,079	9.59
Electronics and Appliances	6,999	6,555	(6.34)
Building Materials and Garden Equipment	64,452	79,285	23.01
Food and Beverage	37,554	38,430	2.33
Health and Personal Care	8,374	8,710	4.02
Gasoline Stations	57,417	25,766	(55.12)
Clothing (excluding local sales)	8,810	3,807	(56.79)
Sporting Goods, Hobby, Book and Music Stores	9,352	7,489	(19.92)
General Merchandise	103,182	80,996	(21.50)
Miscellaneous Retail	26,174	24,289	(7.20)
Nonstore Retail	9,994	9,324	(6.71)
Information	33,992	36,233	6.59
Professional, Scientific, and Technical	6,578	6,116	(7.02)
Administrative/Support Services	11,569	10,591	(8.45)
Health Care	2,706	2,714	0.30
Arts, Entertainment, and Recreation	10,909	8,278	(24.12)
Accommodation and Food Services	83,259	87,058	4.56
Food Services	54,305	55,976	3.08
Accommodation	28,954	31,082	7.35
Other Services Total	17,119	18,102	5.74
Repair and Maintenance	14,861	15,122	1.76
Personal and Laundry Services	1,291	2,068	60.16
All Other Services	967	912	(5.67)
Ag., Mining, Trans., FIRE, Educ., Govt.	20,174	20,816	3.18
Unclassified by Industry	6,383	8,322	30.38
Grand Total	\$775,027	\$710,224	(8.36)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$0	\$31,655	N/A
Qualified motor and diesel fuel sales	0	65,797	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	618	676	9.44
Grand Total	\$618	\$98,128	15,785.91

^{*} Preliminary

^{**} Revised

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

Putnam County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,159,981	10,941	0.95
3/06 - 2/07*	1,150,959	(9,022)	(0.78)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	_
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$26,769	\$32,112	19.96
Construction	29,794	30,811	3.41
Manufacturing	29,902	27,229	(8.94)
Wholesale Trade	108,228	88,425	(18.30)
Retail Trade Total	650,258	538,302	(17.22)
Motor Vehicles and Parts	210,389	182,593	(13.21)
Furniture and Home Furnishings	30,427	27,995	(7.99)
Electronics and Appliances	12,259	10,383	(15.31)
Building Materials and Garden Equipment	120,540	111,512	(7.49)
Food and Beverage	71,565	68,352	(4.49)
Health and Personal Care	14,774	15,128	2.40
Gasoline Stations	76,371	34,537	(54.78)
Clothing (excluding local sales)	30,331	13,400	(55.82)
Sporting Goods, Hobby, Book and Music Stores	10,988	10,240	(6.80)
General Merchandise	29,467	22,143	(24.85)
Miscellaneous Retail	20,418	21,452	5.07
Nonstore Retail	22,729	20,568	(9.51)
Information	80,241	78,572	(2.08)
Professional, Scientific, and Technical	9,621	9,536	(0.88)
Administrative/Support Services	28,937	29,920	3.40
Health Care	1,594	1,528	(4.13)
Arts, Entertainment, and Recreation	16,582	14,159	(14.61)
Accommodation and Food Services	66,965	69,621	3.97
Food Services	64,789	67,466	4.13
Accommodation	2,176	2,155	(0.94)
Other Services Total	49,351	47,742	(3.26)
Repair and Maintenance	41,628	40,585	(2.51)
Personal and Laundry Services	6,589	5,997	(8.99)
All Other Services	1,134	1,161	2.39
Ag., Mining, Trans., FIRE, Educ., Govt.	42,362	42,136	(0.53)
Unclassified by Industry	16,770	19,949	18.96
Grand Total	\$1,157,375	\$1,030,043	(11.00)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$2,571	\$32,517	1,164.78
Qualified motor and diesel fuel sales	0	88,353	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	35	45	29.05
Grand Total	\$2,606	\$120.915	4,539,77

^{*} Preliminary

^{**} Revised

Rensselaer County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,552,484	102,653	7.08
3/06 - 2/07*	1,504,160	(48,324)	(3.11)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$38,838	\$35,391	(8.88)
Construction	35,308	28,590	(19.03)
Manufacturing	40,684	38,403	(5.61)
Wholesale Trade	144,610	113,987	(21.18)
Retail Trade Total	872,570	734,388	(15.84)
Motor Vehicles and Parts	272,773	247,265	(9.35)
Furniture and Home Furnishings	17,671	17,438	(1.32)
Electronics and Appliances	21,620	16,016	(25.92)
Building Materials and Garden Equipment	96,639	91,507	(5.31)
Food and Beverage	89,210	86,161	(3.42)
Health and Personal Care	16,899	16,986	0.51
Gasoline Stations	131,086	72,127	(44.98)
Clothing (excluding local sales)	15,487	6,553	(57.69)
Sporting Goods, Hobby, Book and Music Stores	5,856	4,579	(21.81)
General Merchandise	139,506	124,766	(10.57)
Miscellaneous Retail	23,191	25,982	12.04
Nonstore Retail	42,633	25,009	(41.34)
Information	94,242	93,277	(1.02)
Professional, Scientific, and Technical	15,919	13,120	(17.59)
Administrative/Support Services	29,687	28,301	(4.67)
Health Care	1,465	1,408	(3.89)
Arts, Entertainment, and Recreation	8,812	8,732	(0.91)
Accommodation and Food Services	111,728	115,944	3.77
Food Services	102,444	106,000	3.47
Accommodation	9,284	9,944	7.11
Other Services Total	49,005	48,502	(1.03)
Repair and Maintenance	41,924	41,044	(2.10)
Personal and Laundry Services	3,417	4,059	18.79
All Other Services	3,665	3,399	(7.24)
Ag., Mining, Trans., FIRE, Educ., Govt.	54,808	57,243	4.44
Unclassified by Industry	10,167	13,396	31.76
Grand Total	\$1,507,844	\$1,330,681	(11.75)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$37,879	\$38,872	2.62
Qualified motor and diesel fuel sales	0	127,248	N/A
Telephone services	58	101	75.18
Sales to Qualified Empire Zone Enterprises (QEZEs)	6,703	7,258	8.28
Grand Total	\$44,640	\$173,479	288.62

^{*} Preliminary

^{**} Revised

Rockland County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	4,080,779	120,311	3.04
3/06 - 2/07*	4,063,066	(17,713)	(0.43)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$137,792	\$141,988	3.05
Construction	78,378	77,578	(1.02)
Manufacturing	134,948	123,204	(8.70)
Wholesale Trade	377,532	371,992	(1.47)
Retail Trade Total	2,264,834	1,893,566	(16.39)
Motor Vehicles and Parts	511,010	466,498	(8.71)
Furniture and Home Furnishings	105,980	113,692	7.28
Electronics and Appliances	80,725	82,325	1.98
Building Materials and Garden Equipment	285,681	268,814	(5.90)
Food and Beverage	184,358	188,296	2.14
Health and Personal Care	50,141	50,727	1.17
Gasoline Stations	111,767	43,629	(60.96)
Clothing (excluding local sales)	251,913	98,481	(60.91)
Sporting Goods, Hobby, Book and Music Stores	99,241	87,601	(11.73)
General Merchandise	424,132	335,776	(20.83)
Miscellaneous Retail	105,816	110,698	4.61
Nonstore Retail	54,069	47,030	(13.02)
Information	293,391	289,692	(1.26)
Professional, Scientific, and Technical	48,973	48,136	(1.71)
Administrative/Support Services	100,014	101,403	1.39
Health Care	2,553	2,771	8.54
Arts, Entertainment, and Recreation	29,114	29,077	(0.13)
Accommodation and Food Services	329,520	334,772	1.59
Food Services	277,472	283,573	2.20
Accommodation	52,048	51,199	(1.63)
Other Services Total	97,690	100,720	3.10
Repair and Maintenance	85,282	85,180	(0.12)
Personal and Laundry Services	10,242	13,461	31.43
All Other Services	2,167	2,080	(4.02)
Ag., Mining, Trans., FIRE, Educ., Govt.	132,057	127,962	(3.10)
Unclassified by Industry	53,840	66,600	23.70
Grand Total	\$4,080,636	\$3,709,464	(9.10)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$0	\$299,532	N/A
Qualified motor and diesel fuel sales /1	0	53,768	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	143	303	112.10
Grand Total	\$143	\$353,603	247,628.61

^{*} Preliminary

^{**} Revised

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

^{/1 -} Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

St. Lawrence County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,127,906	45,826	4.24
3/06 - 2/07*	1,177,343	49,437	4.38

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$29,982	\$24,877	(17.03)
Construction	22,631	25,311	11.84
Manufacturing	31,333	31,872	1.72
Wholesale Trade	91,154	78,106	(14.31)
Retail Trade Total	679,669	580,343	(14.61)
Motor Vehicles and Parts	196,506	184,450	(6.14)
Furniture and Home Furnishings	9,664	9,794	1.34
Electronics and Appliances	10,293	9,125	(11.35)
Building Materials and Garden Equipment	77,331	87,545	13.21
Food and Beverage	54,934	47,593	(13.36)
Health and Personal Care	19,748	21,089	6.79
Gasoline Stations	80,749	42,594	(47.25)
Clothing (excluding local sales)	22,816	13,254	(41.91)
Sporting Goods, Hobby, Book and Music Stores	11,206	9,926	(11.42)
General Merchandise	141,704	111,775	(21.12)
Miscellaneous Retail	19,347	20,583	6.39
Nonstore Retail	35,370	22,614	(36.07)
Information	47,305	50,661	7.09
Professional, Scientific, and Technical	6,286	7,163	13.96
Administrative/Support Services	9,124	8,166	(10.50)
Health Care	628	447	(28.84)
Arts, Entertainment, and Recreation	2,939	3,600	22.48
Accommodation and Food Services	82,465	85,111	3.21
Food Services	70,286	72,682	3.41
Accommodation	12,179	12,429	2.05
Other Services Total	22,184	22,852	3.01
Repair and Maintenance	17,765	17,693	(0.41)
Personal and Laundry Services	2,520	3,321	31.76
All Other Services	1,898	1,838	(3.17)
Ag., Mining, Trans., FIRE, Educ., Govt.	32,033	33,913	5.87
Unclassified by Industry	6,343	13,039	105.55
Grand Total	\$1,064,077	\$965,461	(9.27)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$59,369	\$68,060	14.64
Clothing - local sales only	1	47,916	4,660,996.50
Qualified motor and diesel fuel sales	0	89,640	N/A
Telephone services	6	5	(24.08)
Sales to Qualified Empire Zone Enterprises (QEZEs)	4,453	6,261	40.60
Grand Total	\$63,829	\$211,882	231.95

^{*} Preliminary

^{**} Revised

Saratoga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	3,165,945	159,946	5.32
3/06 - 2/07*	3,135,365	(30,580)	(0.97)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$68,979	\$63,497	(7.95)
Construction	54,625	61,925	13.36
Manufacturing	97,124	88,448	(8.93)
Wholesale Trade	268,693	216,257	(19.52)
Retail Trade Total	1,914,603	1,606,442	(16.10)
Motor Vehicles and Parts	478,439	442,242	(7.57)
Furniture and Home Furnishings	69,306	69,679	0.54
Electronics and Appliances	31,679	28,914	(8.73)
Building Materials and Garden Equipment	277,417	270,193	(2.60)
Food and Beverage	140,083	138,074	(1.43)
Health and Personal Care	34,422	34,210	(0.62)
Gasoline Stations	243,012	127,512	(47.53)
Clothing (excluding local sales)	107,243	49,302	(54.03)
Sporting Goods, Hobby, Book and Music Stores	72,643	64,303	(11.48)
General Merchandise	327,409	267,701	(18.24)
Miscellaneous Retail	74,309	73,137	(1.58)
Nonstore Retail	58,640	41,175	(29.78)
Information	126,038	135,241	7.30
Professional, Scientific, and Technical	27,691	27,780	0.32
Administrative/Support Services	68,925	67,657	(1.84)
Health Care	1,460	1,511	3.54
Arts, Entertainment, and Recreation	31,939	30,406	(4.80)
Accommodation and Food Services	310,691	322,871	3.92
Food Services	253,509	261,859	3.29
Accommodation	57,182	61,012	6.70
Other Services Total	76,286	79,058	3.63
Repair and Maintenance	66,508	66,618	0.17
Personal and Laundry Services	7,249	9,668	33.37
All Other Services	2,529	2,772	9.62
Ag., Mining, Trans., FIRE, Educ., Govt.	98,326	107,659	9.49
Unclassified by Industry	17,131	25,489	48.79
Grand Total	\$3,162,511	\$2,834,243	(10.38)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$10	\$160,944	1,568,098.91
Qualified motor and diesel fuel sales /1	0	135,879	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	3,424	4,299	25.57
Grand Total	\$3,434	\$301,122	8,669.23

^{*} Preliminary

^{**} Revised

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

^{/1 -} Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Schenectady County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,961,313	70,654	3.74
3/06 - 2/07*	1,933,082	(28,231)	(1.44)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$46,915	\$37,982	(19.04)
Construction	31,645	31,658	0.04
Manufacturing	38,821	41,740	7.52
Wholesale Trade	223,658	197,312	(11.78)
Retail Trade Total	1,057,169	881,968	(16.57)
Motor Vehicles and Parts	296,771	271,602	(8.48)
Furniture and Home Furnishings	28,996	28,855	(0.48)
Electronics and Appliances	21,447	18,637	(13.10)
Building Materials and Garden Equipment	123,418	117,129	(5.10)
Food and Beverage	86,917	81,730	(5.97)
Health and Personal Care	23,985	23,423	(2.34)
Gasoline Stations	146,010	75,967	(47.97)
Clothing (excluding local sales)	54,920	25,691	(53.22)
Sporting Goods, Hobby, Book and Music Stores	21,138	18,245	(13.69)
General Merchandise	189,775	157,447	(17.03)
Miscellaneous Retail	37,805	41,563	9.94
Nonstore Retail	25,986	21,678	(16.58)
Information	117,207	104,510	(10.83)
Professional, Scientific, and Technical	31,320	27,131	(13.38)
Administrative/Support Services	43,283	42,132	(2.66)
Health Care	1,703	1,785	4.81
Arts, Entertainment, and Recreation	7,322	6,981	(4.66)
Accommodation and Food Services	121,845	126,935	4.18
Food Services	114,664	120,108	4.75
Accommodation	7,181	6,828	(4.92)
Other Services Total	53,782	50,542	(6.02)
Repair and Maintenance	47,712	44,306	(7.14)
Personal and Laundry Services	2,831	3,733	31.89
All Other Services	3,239	2,504	(22.70)
Ag., Mining, Trans., FIRE, Educ., Govt.	54,697	56,473	3.25
Unclassified by Industry	13,121	13,246	0.95
Grand Total	\$1,842,489	\$1,620,396	(12.05)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$109,427	\$139,320	27.32
Clothing - local sales only	5	76,345	1,595,414.67
Qualified motor and diesel fuel sales /1	0	87,239	N/A
Telephone services	80	133	66.76
Sales to Qualified Empire Zone Enterprises (QEZEs)	9,312	9,649	3.62
Grand Total	\$118,824	\$312,686	163.15

^{*} Preliminary ** Revised

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

^{/1 -} Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Schoharie County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	317,280	15,881	5.27
3/06 - 2/07*	324,921	7,641	2.41

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$8,445	\$6,581	(22.08)
Construction	5,072	5,193	2.38
Manufacturing	7,661	7,368	(3.83)
Wholesale Trade	33,810	29,191	(13.66)
Retail Trade Total	188,002	164,470	(12.52)
Motor Vehicles and Parts	59,047	56,019	(5.13)
Furniture and Home Furnishings	3,027	2,983	(1.46)
Electronics and Appliances	1,660	1,598	(3.74)
Building Materials and Garden Equipment	14,248	15,910	11.67
Food and Beverage	18,921	15,665	(17.21)
Health and Personal Care	1,647	2,006	21.78
Gasoline Stations	22,070	11,115	(49.64)
Clothing (excluding local sales)	3,088	698	(77.40)
Sporting Goods, Hobby, Book and Music Stores	1,360	1,087	(20.12)
General Merchandise	47,192	44,154	(6.44)
Miscellaneous Retail	7,557	6,784	(10.23)
Nonstore Retail	8,184	6,451	(21.18)
Information	16,059	17,080	6.35
Professional, Scientific, and Technical	1,997	1,822	(8.73)
Administrative/Support Services	4,521	4,305	(4.77)
Health Care	226	199	(11.89)
Arts, Entertainment, and Recreation	4,158	4,044	(2.74)
Accommodation and Food Services	21,528	21,061	(2.17)
Food Services	16,986	16,869	(0.69)
Accommodation	4,542	4,192	(7.70)
Other Services Total	11,533	10,744	(6.85)
Repair and Maintenance	9,489	8,880	(6.42)
Personal and Laundry Services	744	732	(1.61)
All Other Services	1,300	1,131	(12.96)
Ag., Mining, Trans., FIRE, Educ., Govt.	12,422	11,873	(4.41)
Unclassified by Industry	1,687	2,115	25.31
Grand Total	\$317,121	\$286,045	(9.80)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$0	\$10,108	N/A
Qualified motor and diesel fuel sales	0	28,674	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	159	94	(40.97)
Grand Total	\$159	\$38,876	24,406.06

^{*} Preliminary

^{**} Revised

Schuyler County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	195,074	14,702	8.15
3/06 - 2/07*	189,538	(5,537)	(2.84)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$3,642	\$4,192	15.11
Construction	2,927	3,911	33.60
Manufacturing	8,782	8,154	(7.15)
Wholesale Trade	12,148	8,266	(31.95)
Retail Trade Total	112,438	89,977	(19.98)
Motor Vehicles and Parts	32,085	27,675	(13.75)
Furniture and Home Furnishings	1,816	1,896	4.39
Electronics and Appliances	422	372	(11.80)
Building Materials and Garden Equipment	5,732	5,644	(1.53)
Food and Beverage	6,459	6,079	(5.88)
Health and Personal Care	1,414	1,440	1.84
Gasoline Stations	18,707	9,478	(49.34)
Clothing (excluding local sales)	3,689	802	(78.25)
Sporting Goods, Hobby, Book and Music Stores	1,570	1,290	(17.82)
General Merchandise	33,149	30,214	(8.86)
Miscellaneous Retail	2,461	2,040	(17.13)
Nonstore Retail	4,933	3,047	(38.23)
Information	9,185	10,116	10.14
Professional, Scientific, and Technical	996	885	(11.18)
Administrative/Support Services	2,044	1,765	(13.62)
Health Care	128	165	28.57
Arts, Entertainment, and Recreation	13,332	10,409	(21.92)
Accommodation and Food Services	18,114	18,212	0.54
Food Services	13,218	13,218	(0.01)
Accommodation	4,895	4,994	2.01
Other Services Total	4,272	4,884	14.33
Repair and Maintenance	3,528	4,134	17.16
Personal and Laundry Services	330	289	(12.41)
All Other Services	414	462	11.52
Ag., Mining, Trans., FIRE, Educ., Govt.	4,034	6,239	54.66
Unclassified by Industry	2,095	2,760	31.77
Grand Total	\$194,136	\$169,936	(12.47)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	_
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Qualified motor and diesel fuel sales	\$0	\$18,557	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	938	1,045	11.38
Grand Total	\$938	\$19,602	1,989.67

^{*} Preliminary

^{**} Revised

Seneca County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	418,023	36,147	9.47
3/06 - 2/07*	430,054	12,030	2.88

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$8,944	\$8,545	(4.47)
Construction	5,160	4,716	(8.59)
Manufacturing	21,873	17,168	(21.51)
Wholesale Trade	28,200	23,004	(18.43)
Retail Trade Total	275,146	185,256	(32.67)
Motor Vehicles and Parts	49,601	49,705	0.21
Furniture and Home Furnishings	8,395	7,423	(11.58)
Electronics and Appliances	3,846	3,661	(4.79)
Building Materials and Garden Equipment	16,340	16,109	(1.41)
Food and Beverage	18,699	17,616	(5.79)
Health and Personal Care	2,980	3,567	19.68
Gasoline Stations	41,821	26,306	(37.10)
Clothing (excluding local sales)	72,831	21,665	(70.25)
Sporting Goods, Hobby, Book and Music Stores	2,581	2,034	(21.20)
General Merchandise	27,895	24,563	(11.94)
Miscellaneous Retail	6,301	5,822	(7.59)
Nonstore Retail	23,858	6,785	(71.56)
Information	16,187	18,686	15.44
Professional, Scientific, and Technical	2,354	2,290	(2.71)
Administrative/Support Services	5,056	5,260	4.04
Health Care	43	28	(34.06)
Arts, Entertainment, and Recreation	4,342	4,224	(2.70)
Accommodation and Food Services	28,146	30,376	7.92
Food Services	22,146	24,178	9.18
Accommodation	6,000	6,198	3.30
Other Services Total	8,819	9,010	2.16
Repair and Maintenance	7,565	7,475	(1.19)
Personal and Laundry Services	420	589	40.35
All Other Services	834	945	13.37
Ag., Mining, Trans., FIRE, Educ., Govt.	8,785	9,280	5.63
Unclassified by Industry	4,680	5,706	21.92
Grand Total	\$417,735	\$323,550	(22.55)

Annual Local Tax Base Industry Totals

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$58	\$78,149	135,198.92
Qualified motor and diesel fuel sales /1	0	28,176	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	230	178	(22.48)
Grand Total	\$288	\$106,503	36,903.37

^{*} Preliminary

^{**} Revised

N/A - Data is only applicable to one selling period
/1 - Data reported may be incomplete due to a change in the tax calculation from a tax rate to a cents-per-gallon method

Steuben County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,025,993	59,491	6.16
3/06 - 2/07*	1,032,637	6,645	0.65

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$24,266	\$18,207	(24.97)
Construction	15,456	16,923	9.49
Manufacturing	27,612	32,110	16.29
Wholesale Trade	113,386	94,684	(16.49)
Retail Trade Total	589,598	484,912	(17.76)
Motor Vehicles and Parts	158,189	147,788	(6.58)
Furniture and Home Furnishings	14,711	14,339	(2.53)
Electronics and Appliances	6,143	6,449	4.98
Building Materials and Garden Equipment	65,118	66,076	1.47
Food and Beverage	67,881	52,710	(22.35)
Health and Personal Care	9,214	8,005	(13.12)
Gasoline Stations	96,785	47,820	(50.59)
Clothing (excluding local sales)	11,704	5,413	(53.75)
Sporting Goods, Hobby, Book and Music Stores	5,134	4,735	(7.77)
General Merchandise	116,575	102,408	(12.15)
Miscellaneous Retail	14,584	16,205	11.12
Nonstore Retail	23,560	12,965	(44.97)
Information	51,212	52,773	3.05
Professional, Scientific, and Technical	6,318	8,162	29.19
Administrative/Support Services	11,721	11,270	(3.85)
Health Care	3,082	1,657	(46.25)
Arts, Entertainment, and Recreation	9,910	10,019	1.10
Accommodation and Food Services	87,057	90,646	4.12
Food Services	68,526	70,113	2.32
Accommodation	18,531	20,533	10.81
Other Services Total	32,975	33,031	0.17
Repair and Maintenance	27,855	27,433	(1.51)
Personal and Laundry Services	2,228	2,511	12.68
All Other Services	2,892	3,087	6.76
Ag., Mining, Trans., FIRE, Educ., Govt.	33,125	39,300	18.64
Unclassified by Industry	4,901	5,721	16.73
Grand Total	\$1,010,618	\$899,413	(11.00)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$12,184	\$8,978	(26.31)
Clothing - local sales only	1	28,700	2,780,956.10
Qualified motor and diesel fuel sales	0	89,893	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	3,190	5,653	77.19
Grand Total	\$15,375	\$133,224	766.50

^{*} Preliminary

^{**} Revised

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

Suffolk County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	26,603,072	1,179,947	4.64
3/06 - 2/07*	27,229,315	626,244	2.35

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$661,263	\$689,102	4.21
Construction	466,779	495,768	6.21
Manufacturing	562,727	642,326	14.15
Wholesale Trade	2,103,865	1,961,487	(6.77)
Retail Trade Total	14,485,952	12,218,237	(15.65)
Motor Vehicles and Parts	3,537,162	3,244,044	(8.29)
Furniture and Home Furnishings	658,894	655,543	(0.51)
Electronics and Appliances	512,782	532,597	3.86
Building Materials and Garden Equipment	1,975,969	1,982,262	0.32
Food and Beverage	1,241,398	1,283,382	3.38
Health and Personal Care	317,070	322,979	1.86
Gasoline Stations	1,313,300	499,275	(61.98)
Clothing (excluding local sales)	1,359,133	595,807	(56.16)
Sporting Goods, Hobby, Book and Music Stores	473,510	415,895	(12.17)
General Merchandise	2,108,090	1,740,106	(17.46)
Miscellaneous Retail	608,970	626,447	2.87
Nonstore Retail	379,674	319,901	(15.74)
Information	1,392,430	1,339,235	(3.82)
Professional, Scientific, and Technical	365,780	376,661	2.97
Administrative/Support Services	640,189	657,364	2.68
Health Care	16,764	17,709	5.64
Arts, Entertainment, and Recreation	343,804	383,618	11.58
Accommodation and Food Services	1,875,854	1,939,189	3.38
Food Services	1,631,404	1,711,463	4.91
Accommodation	244,450	227,726	(6.84)
Other Services Total	633,116	629,390	(0.59)
Repair and Maintenance	522,089	509,083	(2.49)
Personal and Laundry Services	92,312	103,498	12.12
All Other Services	18,715	16,808	(10.19)
Ag., Mining, Trans., FIRE, Educ., Govt.	876,584	920,991	5.07
Unclassified by Industry	227,961	294,401	29.15
Grand Total	\$24,653,069	\$22,565,477	(8.47)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$1,945,016	\$1,917,008	(1.44)
Clothing - local sales only	115	1,389,917	1,203,896.28
Qualified motor and diesel fuel sales	0	1,346,728	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	4,871	10,185	109.10
Grand Total	\$1,950,002	\$4,663,838	139.17

^{*} Preliminary

^{**} Revised

Sullivan County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	870,681	36,559	4.38
3/06 - 2/07*	866,837	(3,843)	(0.44)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$20,669	\$22,273	7.76
Construction	17,637	17,624	(0.07)
Manufacturing	27,539	29,685	7.79
Wholesale Trade	65,596	58,816	(10.34)
Retail Trade Total	514,041	423,173	(17.68)
Motor Vehicles and Parts	151,635	133,041	(12.26)
Furniture and Home Furnishings	11,948	11,237	(5.94)
Electronics and Appliances	5,855	5,062	(13.54)
Building Materials and Garden Equipment	96,559	93,934	(2.72)
Food and Beverage	41,002	37,745	(7.94)
Health and Personal Care	5,520	5,521	0.02
Gasoline Stations	77,263	35,060	(54.62)
Clothing (excluding local sales)	3,393	1,944	(42.70)
Sporting Goods, Hobby, Book and Music Stores	2,440	2,338	(4.14)
General Merchandise	64,186	56,382	(12.16)
Miscellaneous Retail	21,812	18,528	(15.06)
Nonstore Retail	32,430	22,380	(30.99)
Information	53,063	55,511	4.61
Professional, Scientific, and Technical	7,532	9,132	21.24
Administrative/Support Services	14,620	13,022	(10.93)
Health Care	349	427	22.62
Arts, Entertainment, and Recreation	5,142	5,604	8.98
Accommodation and Food Services	72,820	64,945	(10.81)
Food Services	43,940	45,688	3.98
Accommodation	28,880	19,258	(33.32)
Other Services Total	24,402	24,496	0.39
Repair and Maintenance	21,508	21,674	0.77
Personal and Laundry Services	2,180	1,955	(10.34)
All Other Services	714	866	21.43
Ag., Mining, Trans., FIRE, Educ., Govt.	28,127	29,021	3.18
Unclassified by Industry	11,891	14,373	20.87
Grand Total	\$863,429	\$768,103	(11.04)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$0	\$16,264	N/A
Qualified motor and diesel fuel sales	0	75,092	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	7,252	7,378	1.74
Grand Total	\$7,252	\$98,734	1,261.46

^{*} Preliminary ** Revised

Tioga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	409,360	22,376	5.78
3/06 - 2/07*	429,529	20,169	4.93

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$9,160	\$7,569	(17.37)
Construction	16,651	16,557	(0.56)
Manufacturing	37,452	37,368	(0.22)
Wholesale Trade	35,666	35,013	(1.83)
Retail Trade Total	179,950	162,076	(9.93)
Motor Vehicles and Parts	65,149	64,190	(1.47)
Furniture and Home Furnishings	6,479	7,066	9.06
Electronics and Appliances	2,893	3,301	14.11
Building Materials and Garden Equipment	18,466	19,660	6.47
Food and Beverage	17,168	18,924	10.23
Health and Personal Care	3,721	3,729	0.23
Gasoline Stations	33,067	16,447	(50.26)
Clothing (excluding local sales)	1,755	1,022	(41.73)
Sporting Goods, Hobby, Book and Music Stores	1,562	1,457	(6.73)
General Merchandise	6,096	6,407	5.11
Miscellaneous Retail	10,310	11,610	12.61
Nonstore Retail	13,286	8,263	(37.81)
Information	24,502	23,996	(2.06)
Professional, Scientific, and Technical	3,623	3,319	(8.40)
Administrative/Support Services	6,307	6,677	5.86
Health Care	442	125	(71.83)
Arts, Entertainment, and Recreation	2,318	5,868	153.21
Accommodation and Food Services	23,760	24,519	3.19
Food Services	18,680	19,070	2.09
Accommodation	5,080	5,449	7.27
Other Services Total	8,625	9,539	10.60
Repair and Maintenance	7,296	8,075	10.68
Personal and Laundry Services	414	586	41.43
All Other Services	914	878	(3.98)
Ag., Mining, Trans., FIRE, Educ., Govt.	7,582	9,978	31.59
Unclassified by Industry	4,507	7,307	62.12
Grand Total	\$360,546	\$349,910	(2.95)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$46,489	\$42,700	(8.15)
Qualified motor and diesel fuel sales	0	32,993	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	2,325	3,925	68.81
Grand Total	\$48,814	\$79,618	63.11

^{*} Preliminary

^{**} Revised

Tompkins County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,174,897	57,357	5.13
3/06 - 2/07*	1,198,017	23,120	1.97

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$34,670	\$26,944	(22.28)
Construction	18,590	18,215	(2.01)
Manufacturing	26,632	26,109	(1.96)
Wholesale Trade	97,040	78,083	(19.54)
Retail Trade Total	630,784	546,746	(13.32)
Motor Vehicles and Parts	131,023	127,045	(3.04)
Furniture and Home Furnishings	18,844	19,052	1.11
Electronics and Appliances	14,967	13,992	(6.51)
Building Materials and Garden Equipment	73,111	70,531	(3.53)
Food and Beverage	78,884	72,242	(8.42)
Health and Personal Care	9,202	8,902	(3.26)
Gasoline Stations	52,698	30,960	(41.25)
Clothing (excluding local sales)	41,467	17,863	(56.92)
Sporting Goods, Hobby, Book and Music Stores	59,079	54,145	(8.35)
General Merchandise	107,211	88,851	(17.12)
Miscellaneous Retail	28,936	30,522	5.48
Nonstore Retail	15,362	12,640	(17.72)
Information	52,339	53,895	2.97
Professional, Scientific, and Technical	10,260	10,096	(1.60)
Administrative/Support Services	19,869	20,321	2.27
Health Care	2,021	1,961	(2.94)
Arts, Entertainment, and Recreation	5,134	4,809	(6.33)
Accommodation and Food Services	122,854	131,110	6.72
Food Services	96,749	101,715	5.13
Accommodation	26,105	29,396	12.61
Other Services Total	33,768	33,795	0.08
Repair and Maintenance	29,495	28,408	(3.68)
Personal and Laundry Services	3,550	4,693	32.20
All Other Services	724	693	(4.19)
Ag., Mining, Trans., FIRE, Educ., Govt.	37,011	38,737	4.66
Unclassified by Industry	9,343	12,204	30.62
Grand Total	\$1,100,315	\$1,003,026	(8.84)

Annual Local Tax Base Industry Totals (In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$74,232	\$71,339	(3.90)
Clothing - local sales only	0	58,006	N/A
Qualified motor and diesel fuel sales	0	65,425	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	350	222	(36.64)
Grand Total	\$74,582	\$194,992	161.45

^{*} Preliminary

^{**} Revised

Ulster County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	2,313,834	(11,590)	(0.50)
3/06 - 2/07*	2,350,446	36,612	1.58

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$55,286	\$56,096	1.46
Construction	40,779	40,236	(1.33)
Manufacturing	55,307	56,904	2.89
Wholesale Trade	165,388	143,636	(13.15)
Retail Trade Total	1,390,103	1,164,465	(16.23)
Motor Vehicles and Parts	343,424	325,230	(5.30)
Furniture and Home Furnishings	41,085	40,561	(1.28)
Electronics and Appliances	22,285	20,021	(10.16)
Building Materials and Garden Equipment	184,864	175,990	(4.80)
Food and Beverage	119,399	117,835	(1.31)
Health and Personal Care	25,738	25,388	(1.36)
Gasoline Stations	183,269	86,437	(52.84)
Clothing (excluding local sales)	74,399	34,019	(54.28)
Sporting Goods, Hobby, Book and Music Stores	59,026	49,800	(15.63)
General Merchandise	220,327	184,087	(16.45)
Miscellaneous Retail	55,045	57,340	4.17
Nonstore Retail	61,241	47,756	(22.02)
Information	140,682	139,356	(0.94)
Professional, Scientific, and Technical	15,728	17,008	8.14
Administrative/Support Services	43,657	43,109	(1.25)
Health Care	2,046	2,234	9.20
Arts, Entertainment, and Recreation	11,076	11,601	4.75
Accommodation and Food Services	230,123	236,033	2.57
Food Services	140,731	142,273	1.10
Accommodation	89,392	93,760	4.89
Other Services Total	59,824	60,121	0.50
Repair and Maintenance	52,046	51,368	(1.30)
Personal and Laundry Services	4,226	5,313	25.74
All Other Services	3,553	3,439	(3.19)
Ag., Mining, Trans., FIRE, Educ., Govt.	60,247	61,529	2.13
Unclassified by Industry	22,266	35,020	57.28
Grand Total	\$2,292,510	\$2,067,347	(9.82)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$11	\$98,690	919,567.99
Qualified motor and diesel fuel sales	0	173,731	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	21,314	10,678	(49.90)
Grand Total	\$21,325	\$283,099	1,227.57

^{*} Preliminary

^{**} Revised

Warren County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	1,471,601	90,144	6.53
3/06 - 2/07*	1,524,912	53,311	3.62

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$34,126	\$34,232	0.31
Construction	21,860	24,179	10.61
Manufacturing	36,788	32,148	(12.61)
Wholesale Trade	125,598	97,123	(22.67)
Retail Trade Total	819,705	682,814	(16.70)
Motor Vehicles and Parts	181,705	178,359	(1.84)
Furniture and Home Furnishings	24,958	25,362	1.62
Electronics and Appliances	15,212	14,131	(7.10)
Building Materials and Garden Equipment	130,181	129,664	(0.40)
Food and Beverage	77,320	68,922	(10.86)
Health and Personal Care	12,771	10,971	(14.09)
Gasoline Stations	95,474	48,514	(49.19)
Clothing (excluding local sales)	72,091	23,494	(67.41)
Sporting Goods, Hobby, Book and Music Stores	30,373	25,921	(14.66)
General Merchandise	131,800	111,965	(15.05)
Miscellaneous Retail	29,331	30,573	4.24
Nonstore Retail	18,490	14,937	(19.21)
Information	45,161	49,053	8.62
Professional, Scientific, and Technical	8,328	8,401	0.87
Administrative/Support Services	28,227	28,371	0.51
Health Care	2,678	2,873	7.28
Arts, Entertainment, and Recreation	31,827	29,564	(7.11)
Accommodation and Food Services	231,083	242,036	4.74
Food Services	131,939	135,971	3.06
Accommodation	99,144	106,066	6.98
Other Services Total	29,292	29,661	1.26
Repair and Maintenance	24,963	24,876	(0.35)
Personal and Laundry Services	2,722	3,496	28.43
All Other Services	1,608	1,289	(19.83)
Ag., Mining, Trans., FIRE, Educ., Govt.	37,023	38,773	4.73
Unclassified by Industry	8,604	14,086	63.72
Grand Total	\$1,460,300	\$1,313,312	(10.07)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$45	\$105,058	233,872.59
Qualified motor and diesel fuel sales	0	92,518	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	11,256	14,023	24.58
Grand Total	\$11,301	\$211,599	1,772.40

^{*} Preliminary

^{**} Revised

Washington County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	475,259	21,443	4.72
3/06 - 2/07*	487,568	12,309	2.59

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$12,344	\$12,033	(2.52)
Construction	13,341	13,699	2.69
Manufacturing	15,170	13,946	(8.07)
Wholesale Trade	30,788	28,745	(6.63)
Retail Trade Total	294,837	259,228	(12.08)
Motor Vehicles and Parts	107,931	103,185	(4.40)
Furniture and Home Furnishings	6,478	6,542	0.99
Electronics and Appliances	4,124	3,715	(9.91)
Building Materials and Garden Equipment	38,097	40,303	5.79
Food and Beverage	22,120	23,340	5.52
Health and Personal Care	8,446	8,748	3.57
Gasoline Stations	65,158	36,072	(44.64)
Clothing (excluding local sales)	1,501	641	(57.29)
Sporting Goods, Hobby, Book and Music Stores	1,871	1,590	(15.04)
General Merchandise	15,035	13,608	(9.49)
Miscellaneous Retail	9,845	9,878	0.33
Nonstore Retail	14,230	11,606	(18.44)
Information	29,516	31,008	5.06
Professional, Scientific, and Technical	2,756	2,423	(12.08)
Administrative/Support Services	9,769	11,928	22.10
Health Care	132	293	121.90
Arts, Entertainment, and Recreation	2,400	2,916	21.53
Accommodation and Food Services	26,459	25,775	(2.58)
Food Services	25,517	25,005	(2.00)
Accommodation	942	770	(18.28)
Other Services Total	12,424	13,120	5.60
Repair and Maintenance	10,782	11,005	2.07
Personal and Laundry Services	561	910	62.23
All Other Services	1,081	1,205	11.42
Ag., Mining, Trans., FIRE, Educ., Govt.	17,795	15,036	(15.50)
Unclassified by Industry	3,588	4,209	17.30
Grand Total	\$471,319	\$434,359	(7.84)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$0	\$6,197	N/A
Qualified motor and diesel fuel sales	0	42,794	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	3,941	4,218	7.04
Grand Total	\$3,941	\$53,209	1,250.22

^{*} Preliminary

^{**} Revised

Wayne County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	778,512	7,068	0.92
3/06 - 2/07*	774,974	(3,538)	(0.45)

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$32,963	\$28,549	(13.39)
Construction	13,897	12,841	(7.60)
Manufacturing	22,125	22,161	0.16
Wholesale Trade	56,664	58,068	2.48
Retail Trade Total	457,371	384,615	(15.91)
Motor Vehicles and Parts	167,001	157,868	(5.47)
Furniture and Home Furnishings	10,902	11,564	6.07
Electronics and Appliances	7,272	7,047	(3.10)
Building Materials and Garden Equipment	44,259	44,522	0.60
Food and Beverage	58,197	44,255	(23.96)
Health and Personal Care	11,152	11,561	3.66
Gasoline Stations	82,208	41,289	(49.78)
Clothing (excluding local sales)	4,352	1,665	(61.74)
Sporting Goods, Hobby, Book and Music Stores	3,659	2,899	(20.78)
General Merchandise	44,612	41,650	(6.64)
Miscellaneous Retail	7,988	8,264	3.45
Nonstore Retail	15,768	12,033	(23.69)
Information	46,769	50,471	7.91
Professional, Scientific, and Technical	7,679	6,008	(21.76)
Administrative/Support Services	16,072	16,794	4.50
Health Care	727	574	(20.96)
Arts, Entertainment, and Recreation	8,044	6,268	(22.09)
Accommodation and Food Services	46,321	48,269	4.20
Food Services	44,289	45,727	3.25
Accommodation	2,033	2,542	25.06
Other Services Total	27,164	25,498	(6.13)
Repair and Maintenance	24,189	22,045	(8.86)
Personal and Laundry Services	1,295	1,722	33.00
All Other Services	1,680	1,730	2.98
Ag., Mining, Trans., FIRE, Educ., Govt.	30,880	31,554	2.18
Unclassified by Industry	7,649	9,399	22.88
Grand Total	\$774,325	\$701,069	(9.46)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Qualified motor and diesel fuel sales	\$0	\$69,211	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	4,187	4,694	12.10
Grand Total	\$4,187	\$73,905	1,664.92

^{*} Preliminary

^{**} Revised

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

Westchester County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	16,901,329	821,025	5.11
3/06 - 2/07*	17,286,987	385,658	2.28

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$470,923	\$424,893	(9.77)
Construction	377,138	386,896	2.59
Manufacturing	285,969	321,069	12.27
Wholesale Trade	1,230,367	1,197,031	(2.71)
Retail Trade Total	8,576,960	7,329,824	(14.54)
Motor Vehicles and Parts	1,889,890	1,777,549	(5.94)
Furniture and Home Furnishings	493,535	498,793	1.07
Electronics and Appliances	326,525	324,468	(0.63)
Building Materials and Garden Equipment	925,668	924,440	(0.13)
Food and Beverage	722,053	731,383	1.29
Health and Personal Care	229,057	231,291	0.98
Gasoline Stations	616,244	243,687	(60.46)
Clothing (excluding local sales)	1,134,138	581,287	(48.75)
Sporting Goods, Hobby, Book and Music Stores	328,866	275,060	(16.36)
General Merchandise	1,211,935	1,038,153	(14.34)
Miscellaneous Retail	433,262	467,329	7.86
Nonstore Retail	265,786	236,383	(11.06)
Information	1,027,173	1,004,991	(2.16)
Professional, Scientific, and Technical	334,167	352,301	5.43
Administrative/Support Services	466,192	481,362	3.25
Health Care	12,849	13,876	7.99
Arts, Entertainment, and Recreation	369,601	382,465	3.48
Accommodation and Food Services	1,196,006	1,256,915	5.09
Food Services	1,023,430	1,083,230	5.84
Accommodation	172,576	173,685	0.64
Other Services Total	418,646	420,804	0.52
Repair and Maintenance	306,796	294,964	(3.86)
Personal and Laundry Services	85,768	98,341	14.66
All Other Services	26,082	27,500	5.44
Ag., Mining, Trans., FIRE, Educ., Govt.	674,971	649,698	(3.74)
Unclassified by Industry	270,096	312,204	15.59
Grand Total	\$15,711,057	\$14,534,331	(7.49)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities - residential energy only	\$1,127,059	\$1,038,166	(7.89)
Clothing - local sales only	48,558	1,026,459	2,013.88
Qualified motor and diesel fuel sales	0	661,090	N/A
Telephone services	20	33	60.61
Sales to Qualified Empire Zone Enterprises (QEZEs)	14,635	26,908	83.87
Grand Total	\$1,190,272	\$2,752,656	131.26

^{*} Preliminary

^{**} Revised

Wyoming County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	330,176	7,146	2.21
3/06 - 2/07*	333,068	2,892	0.88

Annual State Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$6,598	\$5,943	(9.92)
Construction	4,501	4,971	10.45
Manufacturing	6,858	11,377	65.89
Wholesale Trade	40,603	32,365	(20.29)
Retail Trade Total	195,106	160,045	(17.97)
Motor Vehicles and Parts	76,292	69,505	(8.90)
Furniture and Home Furnishings	5,111	4,190	(18.01)
Electronics and Appliances	5,114	4,745	(7.22)
Building Materials and Garden Equipment	16,379	16,251	(0.78)
Food and Beverage	24,496	19,438	(20.65)
Health and Personal Care	1,832	1,768	(3.49)
Gasoline Stations	23,180	9,057	(60.93)
Clothing (excluding local sales)	1,998	1,242	(37.87)
Sporting Goods, Hobby, Book and Music Stores	675	739	9.44
General Merchandise	26,559	22,940	(13.63)
Miscellaneous Retail	4,697	4,380	(6.75)
Nonstore Retail	8,772	5,790	(34.00)
Information	19,490	21,990	12.83
Professional, Scientific, and Technical	2,710	2,358	(12.99)
Administrative/Support Services	4,076	4,562	11.90
Health Care	377	276	(26.84)
Arts, Entertainment, and Recreation	2,953	2,936	(0.58)
Accommodation and Food Services	19,972	20,056	0.42
Food Services	18,709	18,639	(0.37)
Accommodation	1,263	1,416	12.14
Other Services Total	12,413	11,656	(6.10)
Repair and Maintenance	11,055	10,308	(6.75)
Personal and Laundry Services	663	723	9.10
All Other Services	695	624	(10.20)
Ag., Mining, Trans., FIRE, Educ., Govt.	13,342	14,633	9.67
Unclassified by Industry	1,001	1,971	96.93
Grand Total	\$330,000	\$295,138	(10.56)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$0	\$6,000	N/A
Qualified motor and diesel fuel sales	0	31,685	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	176	245	39.22
Grand Total	\$176	\$37,930	21,457.12

^{*} Preliminary ** Revised

Yates County

Combined Annual State and Local Tax Base Totals

(In Thousands)

	Taxable Sales	Change from Previous Period	
Period	& Purchases	Amount	Percent
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**	198,838	8,061	4.23
3/06 - 2/07*	208,162	9,324	4.69

Annual State Tax Base Industry Totals

(In Thousands)

-	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Utilities (excluding residential energy)	\$2,867	\$2,617	(8.73)
Construction	5,174	6,055	17.03
Manufacturing	17,921	19,325	7.83
Wholesale Trade	14,385	12,211	(15.11)
Retail Trade Total	102,578	92,828	(9.50)
Motor Vehicles and Parts	35,291	33,793	(4.24)
Furniture and Home Furnishings	3,017	3,123	3.50
Electronics and Appliances	1,455	1,301	(10.56)
Building Materials and Garden Equipment	19,214	20,110	4.67
Food and Beverage	14,224	11,890	(16.41)
Health and Personal Care	2,817	2,765	(1.85)
Gasoline Stations	10,535	5,229	(50.36)
Clothing (excluding local sales)	791	311	(60.74)
Sporting Goods, Hobby, Book and Music Stores	898	918	2.24
General Merchandise	3,189	3,338	4.69
Miscellaneous Retail	5,775	5,761	(0.24)
Nonstore Retail	5,373	4,290	(20.16)
Information	12,948	12,461	(3.76)
Professional, Scientific, and Technical	1,829	1,637	(10.53)
Administrative/Support Services	2,829	3,505	23.87
Health Care	37	29	(22.88)
Arts, Entertainment, and Recreation	2,020	1,979	(2.05)
Accommodation and Food Services	17,402	18,928	8.76
Food Services	12,825	13,899	8.38
Accommodation	4,578	5,029	9.85
Other Services Total	10,200	10,691	4.81
Repair and Maintenance	9,353	9,842	5.23
Personal and Laundry Services	167	212	26.89
All Other Services	680	637	(6.30)
Ag., Mining, Trans., FIRE, Educ., Govt.	5,894	7,095	20.37
Unclassified by Industry	2,703	2,732	1.09
Grand Total	\$198,789	\$192,092	(3.37)

Annual Local Tax Base Industry Totals

(In Thousands)

	Selling	Period	
Industry	3/05 - 2/06 **	3/06 - 2/07 *	Percent Change
Clothing - local sales only	\$0	\$2,120	N/A
Qualified motor and diesel fuel sales	0	13,883	N/A
Sales to Qualified Empire Zone Enterprises (QEZEs)	49	67	36.15
Grand Total	\$49	\$16,070	32,585.91

^{*} Preliminary

^{**} Revised

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

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

North American Industry Classification System Code Ranges

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

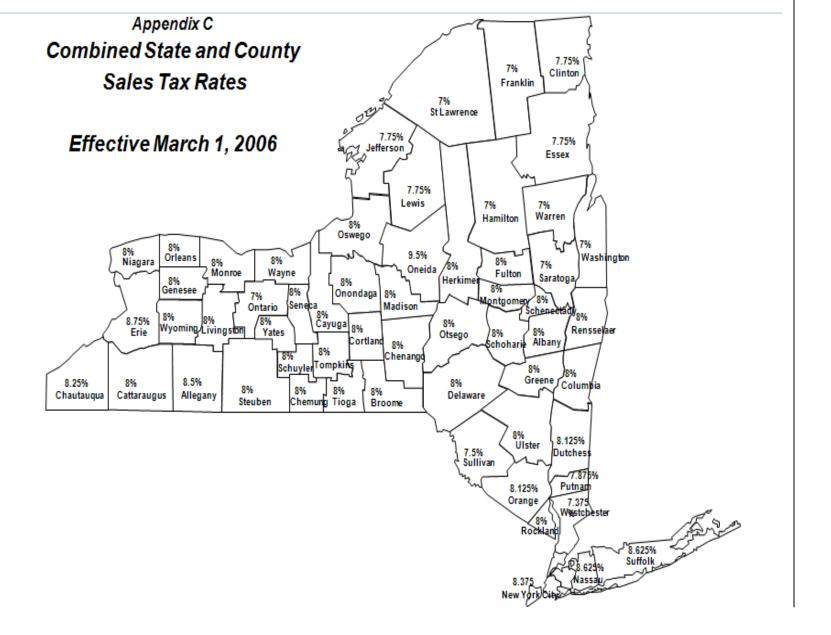
¹NAICS code prior to 1/1/2002

² NAICS code after 1/1/2002

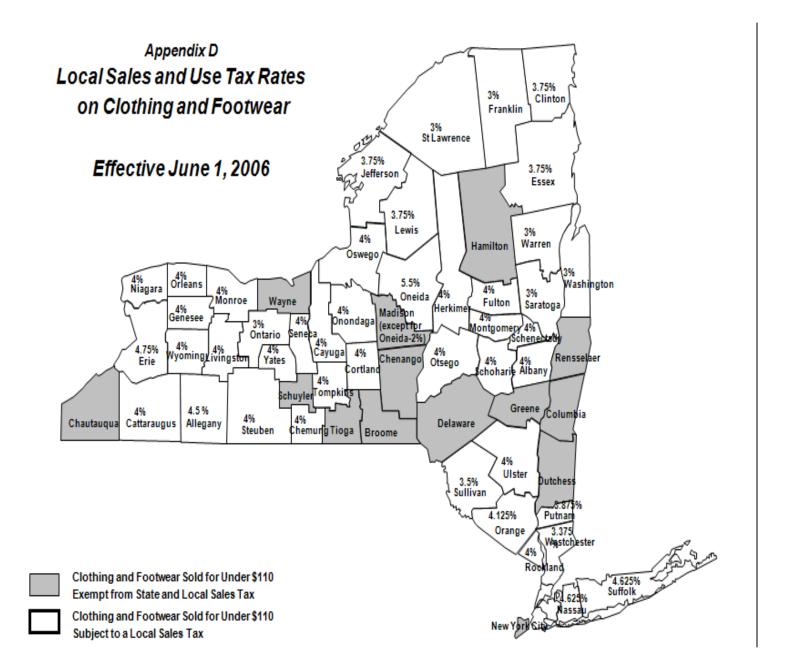
Appendix B: Counties Exempting Residential Energy Sales from Sales Tax Effective March 1, 2006

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

Appendix C: Combined State and County Sales Tax Rates Effective March 1, 2006



Appendix D: Local Sales and Use Tax Rates on Clothing and Footwear Effective March 1, 2006



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

New York State Department of Taxation and Finance Office of Tax Policy Analysis W.A. Harriman State Office Campus Albany, New York 12227 Phone: (518) 457-3187

Web Site: www.tax.state.ny.us/statistics