

September 2009

Taxable Sales and Purchases

*County and Industry Data for
March 2007—February 2008*

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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;
- 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 exceeding two dollars per gallon.

Unless separately stated, the statistical tables and figures in this publication are based on both the state and local tax bases.

Data presented herein are derived from vendor and purchaser information reported on New York State sales tax returns. The report displays the data for all counties combined statewide, New York City, all counties outside 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 2006 through February 2007 selling period are revised from the last report. Data for the March 2007 through February 2008 selling period are preliminary and will be revised in our next report.

On April 1, 2006, the year-round State sales and use tax exemption for clothing and footwear items priced under \$110 per item or pair was enacted. This exemption does not apply to any locally imposed sales and use taxes unless the county or city imposing those taxes elected to provide for it.

Effective September 1, 2007, Chapter 82 of Laws of 2007 provides that all clothing, footwear, and items used to make or repair clothing are exempt from the 4% New York City local sales and uses taxes, regardless of the cost. Prior to this date, a year-round exemption from the 4% local tax for sales of clothing, footwear and items used to make or repair exempt clothing costing less than \$110 per item or pair was enacted.

Sales in New York City of clothing and footwear costing \$110 or more per item or pair still remain subject to the 4% New York State sales and use taxes and the $\frac{3}{8}$ % sales and use taxes imposed by the State in the Metropolitan Commuter Transportation District (MCTD).

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 March 1, 2007, twelve 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 and the rates imposed by those counties not electing to exempt local sales 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. As of March 1, 2007, only 10 counties continued to use this method. They included Cayuga (outside the city of Auburn), Chautauqua, Columbia, Hamilton, Jefferson, Oneida (outside the cities of Rome, Sherrill, and Utica), Onondaga, Oswego (outside the city of Oswego), Rockland and Seneca Counties.

Effective September 1, 2006, legislation was enacted that provides that B20 biodiesel sold or used as qualified fuel is subject to tax at 80% of any applicable cents-per-gallon rate. For any locality that uses the percentage rate method, 80% of the receipt from the sale of B20 biodiesel sold as qualified fuel is subject to the local tax.

Effective September 1, 2005, an exemption is granted from New York State sales and use tax on the retail sale and installation of residential solar energy systems equipment. Purchases of the retail sale and installation of residential solar energy equipment are exempt from the 4% New York State sales and use tax rate and the $\frac{3}{8}$ sales and use tax rate imposed in the MCTD. Purchases are exempt from local sales and use taxes only if the jurisdiction specifically enacts the exemption. As of March 1, 2007, fifteen counties and New York City provide the exemption for residential solar energy systems equipment. The counties include Albany, Columbia, Essex, Hamilton, Montgomery, Nassau, Oneida (outside the cities of Rome, Sherrill, and Utica), Orange, Rensselaer, Rockland, Schuyler, Suffolk, Tompkins (outside the city of Ithaca), Warren (outside the city of Glens Falls), and Yates. For more details regarding this exemption, see TSM-M-05(11), Sales and Use Tax Exemption for Residential Solar Energy Systems Equipment at www.tax.state.ny.us.

Since March 1, 2001, Qualified Empire Zone Enterprises (QEZE) are granted exemptions from New York sales and use taxes on purchases of certain goods and services used in an empire zone in which the QEZE has qualified for benefits. Purchases of these goods and services are exempt from the 4% New York State sales and use tax rate and the $\frac{3}{8}$ % rate in the MCTD. Purchases are exempt from local sales and use taxes only if the jurisdiction where the purchase occurs has elected to provide the QEZE exemptions. Local taxing jurisdictions may elect to provide or repeal the exemptions effective on March 1 of each year. As of March 1, 2007, six jurisdictions provide the QEZE exemptions. They include Allegany, Cayuga (outside the city of Auburn), Erie, Herkimer, Montgomery and Niagara Counties.

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 is calculated at 5 percent of the State and local sales taxes remitted capped at \$175 per quarter. Beginning March 1, 2007, the vendor credit is calculated at 5 percent of the State and local sales and use taxes remitted with the maximum vendor credit capped at \$200 per quarter.

Five counties enacted legislation to increase their local sales and use tax rates during the March 2007 - February 2008 selling period. Rockland County's tax rate increase went into effect on March 1, 2007, followed by Sullivan County on June 1, 2007 and Putnam County on September 1, 2007. Clinton and Herkimer Counties both implemented their increases on December 1, 2007. Two counties, Chautauqua and Oneida Counties, lowered their local sales and use tax rate by $\frac{1}{4}$ % effective December 1, 2007. See Appendix C for the combined State and local sales tax rates in each county effective March 1, 2007. 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 2007 through February 2008 indicate that reported sales increased by \$15.1 billion to \$282.4 billion, which is a 5.6 percent increase from the previous year.

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

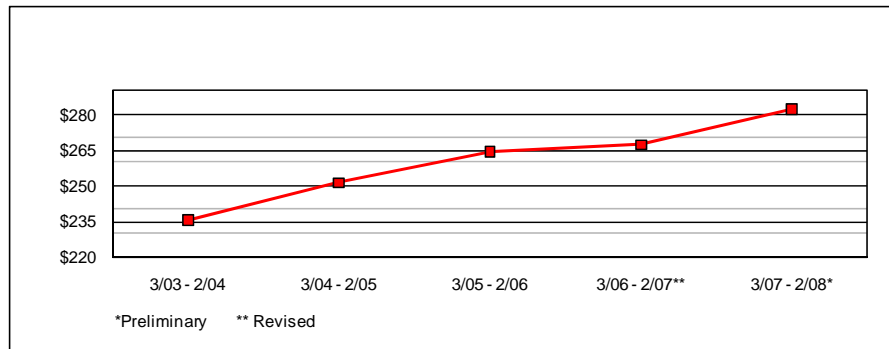
| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 2/04 | \$235,330,905 | \$16,047,378 | 7.32 |
| 3/04 - 2/05 | 251,156,798 | 15,825,893 | 6.72 |
| 3/05 - 2/06 | 264,122,178 | 12,965,380 | 5.16 |
| 3/06 - 2/07** | 267,266,888 | 3,144,710 | 1.19 |
| 3/07 - 2/08* | 282,353,593 | 15,086,704 | 5.64 |

* Preliminary

** Revised

Figure 1 depicts that the March 2007-February 2008 selling period continued the upward trend of annual taxable sales and purchases that had occurred since the March 2003 through February 2004 selling period. Annual sales have increased 20.0 percent from the March 2003-February 2004 reporting period.

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



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 2007 through February 2008 annual selling period reached \$240.0 billion. This amount was an increase of 2.6 percent (\$6.1 billion) from the total reported for the previous year's comparable twelve-month selling period.

Statewide, all but one of the major industries realized year-over-year growth for the latest annual selling period. The most significant percentage increases were in the accommodation and food services industry (9.1 percent); the arts, entertainment, and recreation industry (8.2 percent); and the professional, scientific, and technical industry (7.9 percent). The only major industry suffering a decline was the retail trade industry (-1.8 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 43.9 percent of the taxable sales and purchases in the state tax base, contributing \$105.3 billion to the statewide total. During this most recent selling period, retail sales fell by 1.8 percent from the previous year. Most of this decline was due to drops in the gasoline stations sector (-47.3 percent) and clothing (excluding local sales) sector (-10.6 percent). Gains were realized in the health and personal care (3.8 percent), food and beverage (3.6 percent), motor vehicle and parts (3.3 percent), miscellaneous retail (2.8 percent), electronics and appliances (2.2 percent), and general merchandise (0.7 percent) sectors.

**Table 2: Statewide Annual
State Tax Base Industry Totals**

(In Thousands)

| Industry | Selling Period | | Percent Change |
|--|----------------------|----------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Utilities (excluding residential energy) | \$7,937,567 | \$8,304,894 | 4.63 |
| Construction | 5,649,533 | 6,001,125 | 6.22 |
| Manufacturing | 6,295,454 | 6,457,417 | 2.57 |
| Wholesale Trade | 20,397,665 | 21,266,036 | 4.26 |
| Retail Trade Total | 107,210,612 | 105,287,147 | (1.79) |
| Motor Vehicles and Parts | 24,811,978 | 25,637,643 | 3.33 |
| Furniture and Home Furnishings | 6,061,642 | 5,686,655 | (6.19) |
| Electronics and Appliances | 4,977,271 | 5,086,042 | 2.19 |
| Building Materials and Garden Equipment | 12,948,677 | 12,626,882 | (2.49) |
| Food and Beverage | 10,851,599 | 11,245,284 | 3.63 |
| Health and Personal Care | 3,991,025 | 4,142,014 | 3.78 |
| Gasoline Stations | 4,373,317 | 2,303,205 | (47.34) |
| Clothing (excluding local sales) | 8,022,402 | 7,171,347 | (10.61) |
| Sporting Goods, Hobby, Book and Music Stores | 4,310,725 | 4,256,423 | (1.26) |
| General Merchandise | 15,544,712 | 15,652,732 | 0.69 |
| Miscellaneous Retail | 7,334,203 | 7,541,308 | 2.82 |
| Nonstore Retail | 3,983,061 | 3,937,611 | (1.14) |
| Information | 17,631,989 | 18,199,965 | 3.22 |
| Professional, Scientific, and Technical | 6,123,266 | 6,607,424 | 7.91 |
| Administrative/Support Services | 7,080,088 | 7,486,958 | 5.75 |
| Health Care | 291,545 | 306,210 | 5.03 |
| Arts, Entertainment, and Recreation | 2,953,620 | 3,194,796 | 8.17 |
| Accommodation and Food Services | 30,861,701 | 33,683,555 | 9.14 |
| Food Services | 22,942,774 | 24,616,275 | 7.29 |
| Accommodation | 7,918,928 | 9,067,280 | 14.50 |
| Other Services Total | 7,311,321 | 7,514,219 | 2.78 |
| Repair and Maintenance | 4,595,192 | 4,611,460 | 0.35 |
| Personal and Laundry Services | 2,206,389 | 2,375,833 | 7.68 |
| All Other Services | 509,740 | 526,926 | 3.37 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 10,886,090 | 11,679,491 | 7.29 |
| Unclassified by Industry | 3,267,068 | 4,056,595 | 24.17 |
| Grand Total | \$233,897,521 | \$240,045,832 | 2.63 |

* Preliminary

** Revised

Figure 2: Statewide Industry Shares for the State Tax Base in the 3/07-2/08 Selling Period

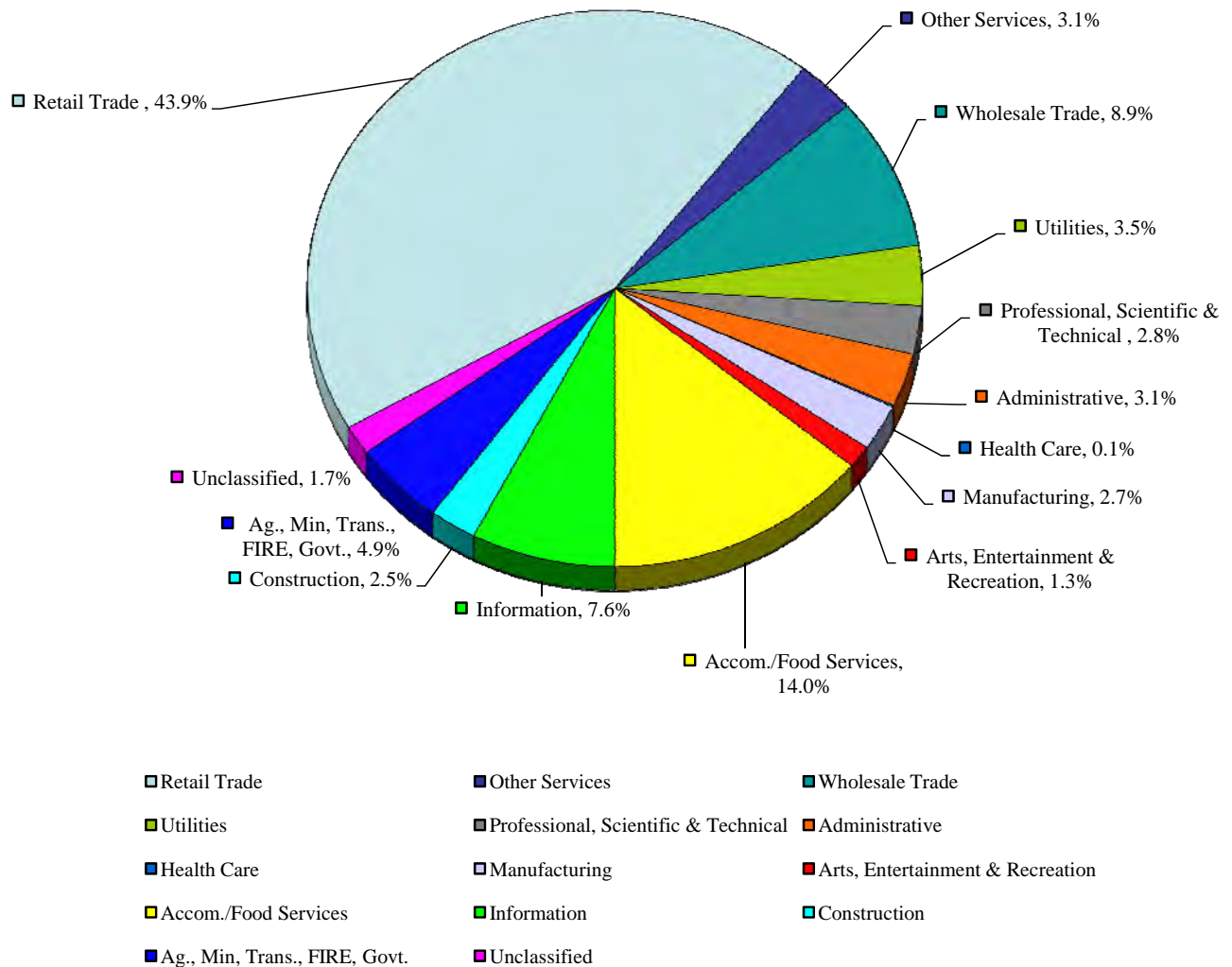


Figure 2 shows the statewide share of taxable sales and purchases contributed by major industry for the state tax base in the latest selling period. Retail trade and accommodation and food services continue to be the two largest sources of State taxable sales and purchases. Combined, they contribute 57.9 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 2007 through February 2008 selling period increased by 26.8 percent from the previous reporting period. Most of this increase was due to the \$6.1 billion increase in sales of qualified motor and diesel fuel sales. Taxable sales and purchases reported from the 1.5 percent sales tax on residential energy and the tax on qualified motor and diesel fuel sales contributed 69.5 percent to the statewide local tax base.

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

| Industry | Selling Period | | Percent Change |
|---|---------------------|---------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Utilities - residential energy only | \$11,670,954 | \$13,065,094 | 11.95 |
| Clothing - local sales only | 8,721,140 | 9,604,378 | 10.13 |
| Fuel and utility services; farm services (NYC only) | 966,962 | 1,242,044 | 28.45 |
| Other NYC Services 1/ | 1,206,915 | 1,275,509 | 5.68 |
| Qualified motor and diesel fuel sales | 10,218,531 | 16,350,854 | 60.01 |
| Telephone services | 990 | 668 | (32.55) |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 583,875 | 769,214 | 31.74 |
| Grand Total | \$33,369,367 | \$42,307,761 | 26.79 |

* Preliminary

** Revised

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

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 two counties surpassed ten percent growth in total taxable sales and purchases for the March 2007 through February 2008 period as compared with the previous year.

Washington County experienced an 11.2 percent growth in total sales and purchases, followed very closely by Wayne County's 11.1 percent increase.

A \$21 million increase in sales related to building construction and engineering projects was the main impetus for Washington County's 11.2 percent growth in taxable sales and purchases. This reported growth was supplemented by substantive increases in motor and diesel fuel sales as well as significant gains in the reported manufacturing and whole sale trade sales and purchases related to construction material.

Wayne County's 11.1 percent reported increase in taxable sales and purchases was primarily the result of reported gains in the sales of motor and diesel fuel and significant increases in the retail trade industry. Within retail trade, the general merchandise sector reported the largest increase, brought on largely by the opening of a new retail store. Significant increases were also reported by the building materials and garden equipment sector.

Five counties reported declines in their total taxable sales and purchases. These declines ranged from -0.7 percent in Chautauqua County to -3.1 percent in Hamilton County and were based on lower reported taxable sales and purchases in a number of industries.

Figure 3: Change in Taxable Sales and Purchases

March 2007 - February 2008
Compared to
March 2006 - February 2007

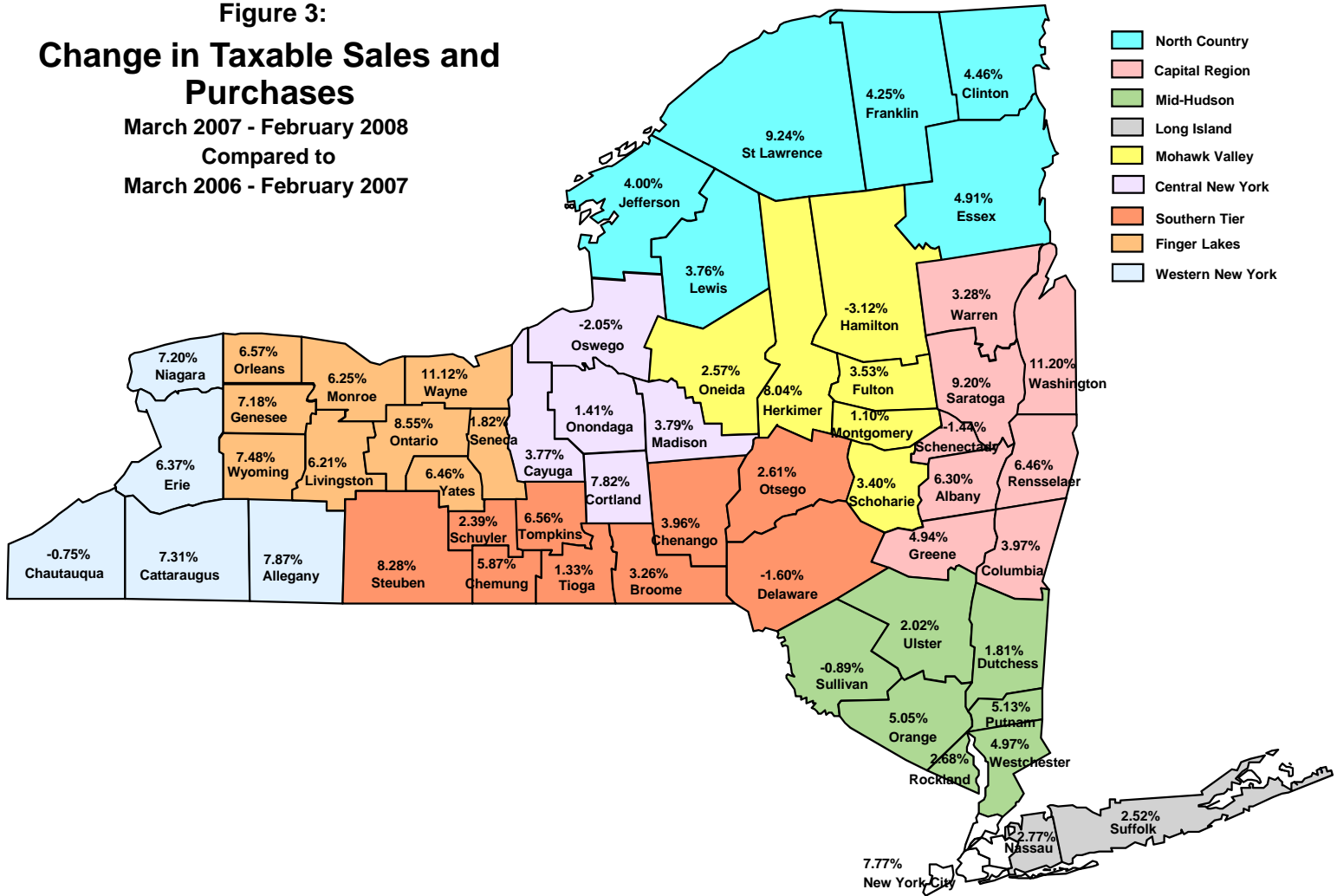


Table 4: Change in Taxable Sales & Purchases

(In Thousands)

| County | Mar. 2006 - Feb. 2007** | Mar. 2007 - Feb. 2008* | Percent Change | County | Mar. 2006 - Feb. 2007** | Mar. 2007 - Feb. 2008* | Percent Change |
|---------------|------------------------------------|-----------------------------------|---------------------------|---------------|------------------------------------|-----------------------------------|---------------------------|
| Albany | 5,422,680 | 5,764,057 | 6.30 | Oneida | 2,616,882 | 2,684,029 | 2.57 |
| Allegany | 354,557 | 382,457 | 7.87 | Onondaga | 6,713,569 | 6,808,257 | 1.41 |
| Broome | 2,523,287 | 2,605,594 | 3.26 | Ontario | 1,911,114 | 2,074,529 | 8.55 |
| Cattaraugus | 850,810 | 913,037 | 7.31 | Orange | 5,584,807 | 5,866,830 | 5.05 |
| Cayuga | 851,074 | 883,146 | 3.77 | Orleans | 316,338 | 337,119 | 6.57 |
| Chautauqua | 1,354,570 | 1,344,447 | -0.75 | Oswego | 1,100,973 | 1,078,366 | -2.05 |
| Chemung | 1,194,445 | 1,264,559 | 5.87 | Otsego | 808,651 | 829,720 | 2.61 |
| Chenango | 466,558 | 485,048 | 3.96 | Putnam | 1,150,533 | 1,209,586 | 5.13 |
| Clinton | 1,075,679 | 1,123,697 | 4.46 | Rensselaer | 1,503,949 | 1,601,158 | 6.46 |
| Columbia | 708,557 | 736,683 | 3.97 | Rockland | 4,061,304 | 4,170,191 | 2.68 |
| Cortland | 550,274 | 593,298 | 7.82 | St. Lawrence | 1,177,147 | 1,285,936 | 9.24 |
| Delaware | 498,232 | 490,254 | -1.60 | Saratoga | 3,134,252 | 3,422,566 | 9.20 |
| Dutchess | 3,837,427 | 3,907,040 | 1.81 | Schenectady | 1,932,996 | 2,065,325 | 6.85 |
| Erie | 12,500,402 | 13,296,747 | 6.37 | Schoharie | 324,533 | 335,578 | 3.40 |
| Essex | 567,031 | 594,859 | 4.91 | Schuyler | 190,573 | 195,123 | 2.39 |
| Franklin | 469,299 | 489,261 | 4.25 | Seneca | 429,933 | 437,742 | 1.82 |
| Fulton | 575,916 | 596,247 | 3.53 | Steuben | 1,031,716 | 1,117,105 | 8.28 |
| Genesee | 761,152 | 815,768 | 7.18 | Suffolk | 27,218,825 | 27,905,410 | 2.52 |
| Greene | 630,805 | 661,943 | 4.94 | Sullivan | 867,626 | 859,895 | -0.89 |
| Hamilton | 82,842 | 80,257 | -3.12 | Tioga | 429,282 | 434,973 | 1.33 |
| Herkimer | 574,401 | 620,580 | 8.04 | Tompkins | 1,197,744 | 1,276,352 | 6.56 |
| Jefferson | 1,564,385 | 1,626,965 | 4.00 | Ulster | 2,349,910 | 2,397,294 | 2.02 |
| Lewis | 232,235 | 240,972 | 3.76 | Warren | 1,524,849 | 1,574,797 | 3.28 |
| Livingston | 583,838 | 620,083 | 6.21 | Washington | 487,547 | 542,140 | 11.20 |
| Madison | 631,122 | 655,049 | 3.79 | Wayne | 774,827 | 860,988 | 11.12 |
| Monroe | 9,410,800 | 9,998,695 | 6.25 | Westchester | 17,234,617 | 18,090,487 | 4.97 |
| Montgomery | 591,670 | 598,152 | 1.10 | Wyoming | 333,316 | 358,248 | 7.48 |
| Nassau | 22,703,293 | 23,331,963 | 2.77 | Yates | 208,206 | 221,658 | 6.46 |
| Niagara | 2,368,952 | 2,539,420 | 7.20 | New York City | 106,714,561 | 115,009,210 | 7.77 |

* Preliminary

** Revised

New York City

The five New York City counties of the Bronx, Kings, New York (Manhattan), Queens and Richmond represent 42.4 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 2007-2008 increased by 7.8 percent to \$115.0 billion (Table 5 and Figure 4).

New York City

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

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 106,714,561 | 1,650,609 | 1.57 |
| 3/07 - 2/08* | 115,009,210 | 8,294,649 | 7.77 |

* Preliminary
** Revised

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

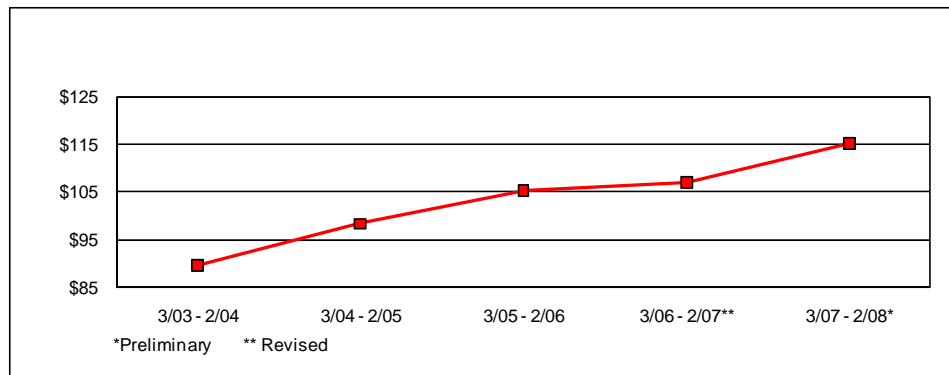


Table 6 summarizes New York City's annual total taxable sales and purchases by industry for the state tax base. For the most recent selling period ending February 2008, sales tax vendors reported \$101.8 billion in New York City taxable sales and purchases, an increase of \$5.7 billion or 6.0 percent from the same period one year earlier.

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

| Industry | Selling Period | | |
|--|---------------------|----------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$3,934,045 | \$4,177,737 | 6.19 |
| Construction | 2,650,809 | 2,900,943 | 9.44 |
| Manufacturing | 2,387,143 | 2,612,760 | 9.45 |
| Wholesale Trade | 8,715,213 | 9,734,272 | 11.69 |
| Retail Trade Total | 33,352,023 | 33,083,836 | (0.80) |
| Motor Vehicles and Parts | 4,846,064 | 4,996,075 | 3.10 |
| Furniture and Home Furnishings | 2,242,052 | 2,143,840 | (4.38) |
| Electronics and Appliances | 2,387,984 | 2,561,324 | 7.26 |
| Building Materials and Garden Equipment | 3,055,770 | 3,056,538 | 0.03 |
| Food and Beverage | 3,404,694 | 3,674,887 | 7.94 |
| Health and Personal Care | 1,986,326 | 2,128,064 | 7.14 |
| Gasoline Stations | 569,909 | 164,446 | (71.15) |
| Clothing (excluding local sales) | 4,323,984 | 3,815,358 | (11.76) |
| Sporting Goods, Hobby, Book and Music Stores | 1,571,738 | 1,579,899 | 0.52 |
| General Merchandise | 3,682,913 | 3,632,577 | (1.37) |
| Miscellaneous Retail | 3,513,515 | 3,595,764 | 2.34 |
| Nonstore Retail | 1,767,075 | 1,735,062 | (1.81) |
| Information | 8,885,297 | 9,315,302 | 4.84 |
| Professional, Scientific, and Technical | 4,164,082 | 4,593,389 | 10.31 |
| Administrative/Support Services | 3,568,804 | 3,798,086 | 6.42 |
| Health Care | 95,210 | 100,684 | 5.75 |
| Arts, Entertainment, and Recreation | 1,053,498 | 1,182,271 | 12.22 |
| Accommodation and Food Services | 17,303,554 | 19,365,862 | 11.92 |
| Food Services | 11,525,963 | 12,611,858 | 9.42 |
| Accommodation | 5,777,591 | 6,754,004 | 16.90 |
| Other Services Total | 3,017,225 | 3,126,012 | 3.61 |
| Repair and Maintenance | 1,143,438 | 1,140,279 | (0.28) |
| Personal and Laundry Services | 1,568,202 | 1,662,294 | 6.00 |
| All Other Services | 305,585 | 323,439 | 5.84 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 5,284,517 | 5,714,745 | 8.14 |
| Unclassified by Industry | 1,655,762 | 2,100,833 | 26.88 |
| Grand Total | \$96,067,182 | \$101,806,731 | 5.97 |

* Preliminary

**Revised

For both the State and City, retail sales provide the largest share of taxable sales and purchases among the major industry sectors in the state tax base. For the most recent selling period, retail sales represent 43.9 percent of all taxable sales statewide, in contrast with 32.5 percent within the City. In contrast, the State only had a 14.0 percent share attributable to the accommodation and food services industry, while the City reported sales and purchases in the accommodation and food services industry totaling 19.0 percent of its total taxable sales and purchases base.

In New York City, the only major industry to post a percentage loss from the previous reporting period was the retail trade industry. The largest dollar gains in taxable sales and purchases were reported in the accommodation and food services industry (11.9 percent) and the wholesale trade industry (11.7 percent). Other noteworthy percentage increases occurred in the arts, entertainment, and recreation industry (12.2 percent); the professional, scientific, and technical industry (10.3 percent); the manufacturing industry (9.5 percent); and the construction industry (9.4 percent). Losses in the retail trade industry (-0.8 percent) were largely fueled by the drop in sales realized in the gasoline station sector (-71.1 percent) and the clothing (except local sales) sector (-11.8 percent) brought about by the use of the cents per gallon method for gasoline sales and the implementation of the statewide clothing exemption.

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

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

| Industry | Selling Period | | |
|--|---------------------|---------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities - residential energy only | \$6,270,479 | \$7,176,850 | 14.45 |
| Fuel and utility services; farming services | 966,958 | 1,242,027 | 28.45 |
| Other NYC Services 1/ | 1,206,894 | 1,275,509 | 5.69 |
| Qualified motor and diesel fuel sales | 2,093,527 | 3,271,747 | 56.28 |
| Sales to Qualified Empire Zone Enterprises (QEZEs) | 109,521 | 236,346 | 115.80 |
| Grand Total | \$10,647,379 | \$13,202,479 | 24.00 |

* Preliminary

** Revised

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

Taxable sales and purchases reported from the 1.5 percent sales tax on residential energy comprise 54.4 percent of New York City's local tax base. Taxable sales for residential energy climbed by 14.5 percent during the year. On September 1, 2007, New York City implemented a year round exemption from the local 4% sales and use tax for all clothing, footwear, and items used to make or repair clothing, no matter what the cost.

Taxable sales and purchases for the March 2007 through February 2008 selling period increased by 24.0 percent from the previous reporting period. This increase in the local tax base was due to the \$1.2 billion reported increase in qualified motor and diesel fuel sales and the \$0.9 billion increase in taxable utilities sales and purchases.

**Counties Outside
New York City**

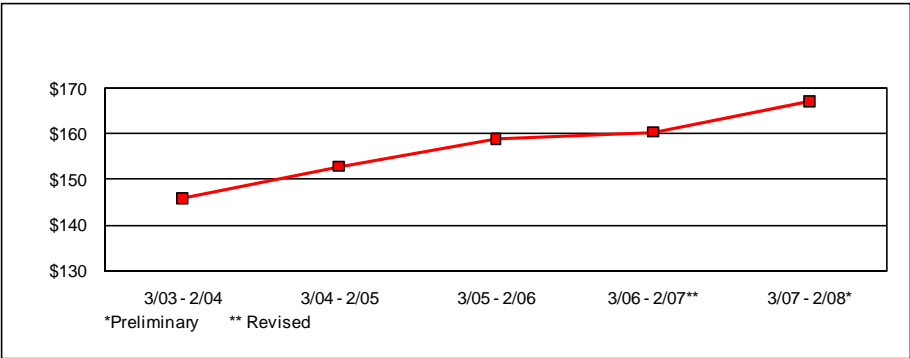
Preliminary data indicates that taxable sales and purchases in counties outside New York City reached \$167.3 billion for the year ending February 2008 (Table 8). This value represents a 4.2 percent increase from the previous year and a 14.7 percent increase from sales reported four years earlier. Figure 5 shows that taxable sales and purchases reported outside of New York City continued to grow during each of the last four annual selling periods.

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

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 160,552,301 | 1,494,079 | 0.94 |
| 3/07 - 2/08* | 167,344,366 | 6,792,064 | 4.23 |

* Preliminary
** Revised

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



Analysis of the state tax base industry data presented in Table 9 reveals that all but three major industries reported gains in their taxable sales and purchases for the selling period ending February 2008. These gains ranged from 1.6 percent in the information industry to 6.5 percent in the agriculture, mining, transportation, FIRE, education and government services industry. Only three industries reported small decreases in taxable sales and purchases. The retail trade industry fell by 2.2 percent, followed by the manufacturing (-1.6 percent) and wholesale trade (-1.3 percent) industries. The decline in the retail trade industry was brought on largely by the enactment of the change in the New York State percentage rates and sales tax on motor fuel and diesel motor fuel to a cents-per-gallon method.

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

| Industry | Selling Period | | Percent Change |
|--|----------------------|----------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Utilities (excluding residential energy) | \$4,003,522 | \$4,127,157 | 3.09 |
| Construction | 2,998,724 | 3,100,182 | 3.38 |
| Manufacturing | 3,908,311 | 3,844,657 | (1.63) |
| Wholesale Trade | 11,682,452 | 11,531,764 | (1.29) |
| Retail Trade Total | 73,858,589 | 72,203,312 | (2.24) |
| Motor Vehicles and Parts | 19,965,914 | 20,641,568 | 3.38 |
| Furniture and Home Furnishings | 3,819,591 | 3,542,815 | (7.25) |
| Electronics and Appliances | 2,589,287 | 2,524,718 | (2.49) |
| Building Materials and Garden Equipment | 9,892,907 | 9,570,344 | (3.26) |
| Food and Beverage | 7,446,906 | 7,570,397 | 1.66 |
| Health and Personal Care | 2,004,699 | 2,013,951 | 0.46 |
| Gasoline Stations | 3,803,409 | 2,138,758 | (43.77) |
| Clothing (excluding local sales) | 3,698,418 | 3,355,989 | (9.26) |
| Sporting Goods, Hobby, Book and Music Stores | 2,738,987 | 2,676,524 | (2.28) |
| General Merchandise | 11,861,799 | 12,020,155 | 1.34 |
| Miscellaneous Retail | 3,820,688 | 3,945,544 | 3.27 |
| Nonstore Retail | 2,215,986 | 2,202,549 | (0.61) |
| Information | 8,746,692 | 8,884,663 | 1.58 |
| Professional, Scientific, and Technical | 1,959,185 | 2,014,035 | 2.80 |
| Administrative/Support Services | 3,511,284 | 3,688,872 | 5.06 |
| Health Care | 196,334 | 205,526 | 4.68 |
| Arts, Entertainment, and Recreation | 1,900,123 | 2,012,524 | 5.92 |
| Accommodation and Food Services | 13,558,148 | 14,317,693 | 5.60 |
| Food Services | 11,416,811 | 12,004,417 | 5.15 |
| Accommodation | 2,141,337 | 2,313,276 | 8.03 |
| Other Services Total | 4,294,096 | 4,388,207 | 2.19 |
| Repair and Maintenance | 3,451,754 | 3,471,181 | 0.56 |
| Personal and Laundry Services | 638,187 | 713,539 | 11.81 |
| All Other Services | 204,155 | 203,487 | (0.33) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 5,601,574 | 5,964,746 | 6.48 |
| Unclassified by Industry | 1,611,305 | 1,955,762 | 21.38 |
| Grand Total | \$137,830,339 | \$138,239,101 | 0.30 |

*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 2007 through February 2008 selling period increased by 28.1 percent. Most of this \$6.4 billion increase was due to the \$5.0 billion increase in sales from qualified motor and diesel fuel sales.

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

| Industry | Selling Period | | Percent Change |
|--|---------------------|---------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Utilities - residential energy only | \$5,400,475 | \$5,888,244 | 9.03 |
| Clothing - local sales only | 8,721,140 | 9,604,378 | 10.13 |
| Qualified motor and diesel fuel sales | 8,125,004 | 13,079,107 | 60.97 |
| Telephone services | 990 | 668 | (32.55) |
| Sales to Qualified Empire Zone Enterprises (QEZE)s | 474,353 | 532,868 | 12.34 |
| Grand Total | \$22,721,962 | \$29,105,265 | 28.09 |

* Preliminary

** Revised

Methodology and Data Limitations

The taxable sales and purchases statistics presented in this report come from more than three million data items reported on about 200,000 sales tax returns filed each quarter with the New York State Department of Taxation and Finance. Most of the 300,000 annual returns are filed following the year-ending sales tax quarter that closes on the last day of February. The report aggregates quarterly data into annual periods to dampen fluctuations caused by vendor late reporting, account reconciliation of prior period activities and amended returns.

This report provides a snapshot of a continuously changing sales tax file. File records are updated daily to reflect late and amended returns and corrected return information. A recent analysis of data corrections to the sales tax file indicates that a minimum time period of one year is necessary to generate the data to produce this report. During this period, vendors file their sales tax returns, including amended and late-filed returns. As the returns are filed, the Department has the tax return 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.

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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 5,422,680 | (77,629) | (1.41) |
| 3/07 - 2/08* | 5,764,057 | 341,377 | 6.30 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 104,901 | 114,576 | 9.22 |
| Manufacturing | 142,268 | 143,486 | 0.86 |
| Wholesale Trade | 480,517 | 515,540 | 7.29 |
| Retail Trade Total | 2,336,472 | 2,234,871 | (4.35) |
| Motor Vehicles and Parts | 528,808 | 547,441 | 3.52 |
| Furniture and Home Furnishings | 143,956 | 128,766 | (10.55) |
| Electronics and Appliances | 101,588 | 90,086 | (11.32) |
| Building Materials and Garden Equipment | 259,062 | 258,784 | (0.11) |
| Food and Beverage | 191,729 | 201,216 | 4.95 |
| Health and Personal Care | 59,161 | 62,201 | 5.14 |
| Gasoline Stations | 153,426 | 87,844 | (42.75) |
| Clothing (excluding local sales) | 131,464 | 109,655 | (16.59) |
| Sporting Goods, Hobby, Book and Music Stores | 140,010 | 133,469 | (4.67) |
| General Merchandise | 433,926 | 419,601 | (3.30) |
| Miscellaneous Retail | 125,578 | 129,637 | 3.23 |
| Nonstore Retail | 67,762 | 66,171 | (2.35) |
| Information | 313,436 | 319,605 | 1.97 |
| Professional, Scientific, and Technical | 82,512 | 89,720 | 8.74 |
| Administrative/Support Services | 122,898 | 130,271 | 6.00 |
| Health Care | 8,419 | 8,287 | (1.57) |
| Arts, Entertainment, and Recreation | 28,514 | 28,906 | 1.37 |
| Accommodation and Food Services | 584,107 | 616,474 | 5.54 |
| Food Services | 451,518 | 472,898 | 4.74 |
| Accommodation | 132,588 | 143,576 | 8.29 |
| Other Services Total | 148,790 | 149,945 | 0.78 |
| Repair and Maintenance | 107,416 | 108,551 | 1.06 |
| Personal and Laundry Services | 28,675 | 28,293 | (1.33) |
| All Other Services | 12,700 | 13,101 | 3.16 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 261,914 | 274,179 | 4.68 |
| Unclassified by Industry | 55,217 | 58,422 | 5.81 |
| Grand Total | \$4,808,381 | \$4,831,943 | 0.49 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|---|---------------------------|-------------------------|----------------|
| | | | |
| Clothing - local sales only | 354,744 | 385,067 | 8.55 |
| Qualified motor and diesel fuel sales /1 | 136,916 | 417,185 | 204.70 |
| Telephone services | 270 | 197 | (26.90) |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 21,161 | 22,532 | 6.48 |
| Grand Total | \$614,300 | \$932,115 | 51.74 |

* Preliminary

** Revised

/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)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 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** | 354,557 | 6,330 | 1.82 |
| 3/07 - 2/08* | 382,457 | 27,900 | 7.87 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$6,107 | \$5,912 | (3.18) |
| Construction | 6,520 | 11,024 | 69.07 |
| Manufacturing | 10,332 | 10,447 | 1.12 |
| Wholesale Trade | 20,846 | 19,123 | (8.27) |
| Retail Trade Total | 148,091 | 150,569 | 1.67 |
| Motor Vehicles and Parts | 57,602 | 60,962 | 5.83 |
| Furniture and Home Furnishings | 4,339 | 4,609 | 6.22 |
| Electronics and Appliances | 2,311 | 2,514 | 8.77 |
| Building Materials and Garden Equipment | 15,743 | 16,108 | 2.32 |
| Food and Beverage | 18,453 | 18,928 | 2.57 |
| Health and Personal Care | 3,204 | 3,000 | (6.37) |
| Gasoline Stations | 14,447 | 11,686 | (19.11) |
| Clothing (excluding local sales) | 885 | 815 | (7.90) |
| Sporting Goods, Hobby, Book and Music Stores | 1,897 | 2,001 | 5.47 |
| General Merchandise | 19,522 | 19,089 | (2.22) |
| Miscellaneous Retail | 3,571 | 4,015 | 12.41 |
| Nonstore Retail | 6,117 | 6,842 | 11.85 |
| Information | 22,827 | 23,235 | 1.79 |
| Professional, Scientific, and Technical | 4,046 | 2,035 | (49.71) |
| Administrative/Support Services | 4,051 | 4,164 | 2.77 |
| Health Care | 262 | 432 | 64.57 |
| Arts, Entertainment, and Recreation | 2,278 | 1,959 | (14.00) |
| Accommodation and Food Services | 23,759 | 24,608 | 3.57 |
| Food Services | 20,429 | 21,289 | 4.21 |
| Accommodation | 3,331 | 3,319 | (0.36) |
| Other Services Total | 11,645 | 12,876 | 10.57 |
| Repair and Maintenance | 9,762 | 10,922 | 11.88 |
| Personal and Laundry Services | 679 | 807 | 18.98 |
| All Other Services | 1,205 | 1,147 | (4.82) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 11,954 | 12,232 | 2.32 |
| Unclassified by Industry | 3,270 | 3,913 | 19.66 |
| Grand Total | \$275,989 | \$282,527 | 2.37 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|---------------------------------------|-----------------|-----------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities - residential energy only | \$42,274 | \$48,211 | 14.04 |
| Clothing - local sales only | 6,813 | 7,793 | 14.40 |
| Qualified motor and diesel fuel sales | 29,481 | 43,926 | 49.00 |
| Grand Total | \$78,568 | \$99,930 | 27.19 |

* Preliminary

** Revised

Broome County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 2/04 | \$2,235,808 | \$164,325 | 7.93 |
| 3/04 - 2/05 | 2,404,610 | 168,802 | 7.55 |
| 3/05 - 2/06 | 2,525,114 | 120,504 | 5.01 |
| 3/06 - 2/07** | 2,523,287 | (1,826) | (0.07) |
| 3/07 - 2/08* | 2,605,594 | 82,307 | 3.26 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | Percent Change |
|--|--------------------|--------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Utilities (excluding residential energy) | \$117,375 | \$107,425 | (8.48) |
| Construction | 47,031 | 49,373 | 4.98 |
| Manufacturing | 48,712 | 52,567 | 7.91 |
| Wholesale Trade | 215,376 | 203,600 | (5.47) |
| Retail Trade Total | 1,251,198 | 1,206,389 | (3.58) |
| Motor Vehicles and Parts | 307,717 | 315,665 | 2.58 |
| Furniture and Home Furnishings | 65,628 | 63,420 | (3.36) |
| Electronics and Appliances | 45,043 | 46,338 | 2.87 |
| Building Materials and Garden Equipment | 159,466 | 150,948 | (5.34) |
| Food and Beverage | 108,785 | 112,110 | 3.06 |
| Health and Personal Care | 39,001 | 37,732 | (3.25) |
| Gasoline Stations | 94,033 | 61,526 | (34.57) |
| Clothing (excluding local sales) | 47,456 | 36,598 | (22.88) |
| Sporting Goods, Hobby, Book and Music Stores | 58,718 | 61,919 | 5.45 |
| General Merchandise | 232,610 | 224,947 | (3.29) |
| Miscellaneous Retail | 60,425 | 64,004 | 5.92 |
| Nonstore Retail | 32,316 | 31,181 | (3.51) |
| Information | 125,463 | 137,141 | 9.31 |
| Professional, Scientific, and Technical | 17,173 | 22,516 | 31.11 |
| Administrative/Support Services | 46,556 | 45,756 | (1.72) |
| Health Care | 2,183 | 2,056 | (5.82) |
| Arts, Entertainment, and Recreation | 11,131 | 12,005 | 7.85 |
| Accommodation and Food Services | 244,318 | 250,973 | 2.72 |
| Food Services | 210,952 | 218,395 | 3.53 |
| Accommodation | 33,367 | 32,577 | (2.37) |
| Other Services Total | 63,219 | 69,235 | 9.52 |
| Repair and Maintenance | 49,936 | 54,689 | 9.52 |
| Personal and Laundry Services | 7,364 | 8,447 | 14.71 |
| All Other Services | 5,919 | 6,099 | 3.04 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 69,142 | 71,042 | 2.75 |
| Unclassified by Industry | 17,847 | 27,106 | 51.88 |
| Grand Total | \$2,276,725 | \$2,257,184 | (0.86) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | Percent Change |
|--|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Clothing - local sales only | \$25,869 | \$36 | (99.86) |
| Qualified motor and diesel fuel sales | 190,570 | 317,680 | 66.70 |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 30,124 | 30,694 | 1.89 |
| Grand Total | \$246,562 | \$348,410 | 41.31 |

* Preliminary

** Revised

Cattaraugus County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 850,810 | 15,158 | 1.81 |
| 3/07 - 2/08* | 913,037 | 62,227 | 7.31 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities (excluding residential energy) | \$18,111 | | \$17,219 | (4.93) |
| Construction | 11,038 | | 12,379 | 12.15 |
| Manufacturing | 22,252 | | 24,338 | 9.38 |
| Wholesale Trade | 44,548 | | 46,407 | 4.17 |
| Retail Trade Total | 369,186 | | 374,144 | 1.34 |
| Motor Vehicles and Parts | 111,196 | | 120,178 | 8.08 |
| Furniture and Home Furnishings | 11,432 | | 12,781 | 11.79 |
| Electronics and Appliances | 5,906 | | 6,219 | 5.30 |
| Building Materials and Garden Equipment | 50,774 | | 49,443 | (2.62) |
| Food and Beverage | 39,513 | | 38,729 | (1.98) |
| Health and Personal Care | 7,440 | | 7,067 | (5.02) |
| Gasoline Stations | 17,283 | | 11,765 | (31.93) |
| Clothing (excluding local sales) | 6,285 | | 5,710 | (9.14) |
| Sporting Goods, Hobby, Book and Music Stores | 7,939 | | 8,064 | 1.58 |
| General Merchandise | 78,901 | | 78,264 | (0.81) |
| Miscellaneous Retail | 20,919 | | 22,374 | 6.96 |
| Nonstore Retail | 11,597 | | 13,550 | 16.83 |
| Information | 45,777 | | 47,002 | 2.68 |
| Professional, Scientific, and Technical | 15,961 | | 16,056 | 0.59 |
| Administrative/Support Services | 14,117 | | 18,125 | 28.39 |
| Health Care | 563 | | 947 | 68.19 |
| Arts, Entertainment, and Recreation | 4,574 | | 7,802 | 70.57 |
| Accommodation and Food Services | 80,880 | | 83,385 | 3.10 |
| Food Services | 63,687 | | 64,581 | 1.40 |
| Accommodation | 17,192 | | 18,804 | 9.38 |
| Other Services Total | 30,173 | | 32,492 | 7.69 |
| Repair and Maintenance | 26,083 | | 28,186 | 8.06 |
| Personal and Laundry Services | 2,117 | | 2,176 | 2.82 |
| All Other Services | 1,974 | | 2,130 | 7.93 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 25,254 | | 30,460 | 20.61 |
| Unclassified by Industry | 5,112 | | 4,947 | (3.24) |
| Grand Total | \$687,546 | | \$715,702 | 4.10 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities - residential energy only | \$70,475 | | \$77,862 | 10.48 |
| Clothing - local sales only | 45,013 | | 43,683 | (2.95) |
| Qualified motor and diesel fuel sales | 39,159 | | 65,167 | 66.42 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 8,617 | | 10,623 | 23.28 |
| Grand Total | \$163,264 | | \$197,335 | 20.87 |

* Preliminary

** Revised

Cayuga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 851,074 | (11,002) | (1.28) |
| 3/07 - 2/08* | 883,146 | 32,072 | 3.77 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 9,995 | 10,976 | 9.82 |
| Manufacturing | 19,266 | 18,059 | (6.26) |
| Wholesale Trade | 50,376 | 48,293 | (4.14) |
| Retail Trade Total | 425,968 | 423,625 | (0.55) |
| Motor Vehicles and Parts | 120,925 | 125,119 | 3.47 |
| Electronics and Appliances | 6,427 | 7,662 | 19.20 |
| Building Materials and Garden Equipment | 60,696 | 65,469 | 7.86 |
| Food and Beverage | 36,743 | 36,656 | (0.24) |
| Health and Personal Care | 11,019 | 10,690 | (2.99) |
| Gasoline Stations | 33,134 | 22,323 | (32.63) |
| Clothing (excluding local sales) | 6,294 | 7,675 | 21.93 |
| Sporting Goods, Hobby, Book and Music Stores | 19,984 | 22,484 | 12.51 |
| General Merchandise | 82,672 | 79,000 | (4.44) |
| Miscellaneous Retail | 17,738 | 18,292 | 3.12 |
| Nonstore Retail | 12,670 | 12,344 | (2.58) |
| Information | 41,279 | 42,118 | 2.03 |
| Professional, Scientific, and Technical | 4,028 | 3,637 | (9.71) |
| Administrative/Support Services | 9,644 | 10,008 | 3.76 |
| Health Care | 806 | 761 | (5.66) |
| Arts, Entertainment, and Recreation | 8,727 | 7,813 | (10.48) |
| Accommodation and Food Services | 64,002 | 71,960 | 12.43 |
| Food Services | 55,280 | 62,790 | 13.59 |
| Accommodation | 8,723 | 9,171 | 5.14 |
| Other Services Total | 24,457 | 27,235 | 11.36 |
| Repair and Maintenance | 20,553 | 22,809 | 10.98 |
| Personal and Laundry Services | 1,931 | 2,511 | 30.03 |
| All Other Services | 1,974 | 1,915 | (2.98) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 23,169 | 23,355 | 0.80 |
| Unclassified by Industry | 6,654 | 9,968 | 49.80 |
| Grand Total | \$705,193 | \$714,807 | 1.36 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Clothing - local sales only | 37,565 | 47,622 | 26.77 |
| Qualified motor and diesel fuel sales /1 | 31,774 | 37,529 | 18.11 |
| Grand Total | \$145,880 | \$168,338 | 15.39 |

* Preliminary

** Revised

/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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 1,354,570 | (68,961) | (4.84) |
| 3/07 - 2/08* | 1,344,447 | (10,123) | (0.75) |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 21,599 | 23,361 | 8.16 |
| Manufacturing | 33,157 | 31,912 | (3.76) |
| Wholesale Trade | 87,834 | 84,414 | (3.89) |
| Retail Trade Total | 630,510 | 628,517 | (0.32) |
| Motor Vehicles and Parts | 171,559 | 184,881 | 7.77 |
| Furniture and Home Furnishings | 16,976 | 16,448 | (3.11) |
| Electronics and Appliances | 12,758 | 11,800 | (7.51) |
| Building Materials and Garden Equipment | 87,793 | 83,439 | (4.96) |
| Food and Beverage | 70,648 | 66,825 | (5.41) |
| Health and Personal Care | 14,745 | 14,459 | (1.94) |
| Gasoline Stations | 32,843 | 22,514 | (31.45) |
| Clothing (excluding local sales) | 10,879 | 11,295 | 3.82 |
| Sporting Goods, Hobby, Book and Music Stores | 12,036 | 12,254 | 1.81 |
| General Merchandise | 149,488 | 151,169 | 1.12 |
| Miscellaneous Retail | 29,652 | 30,763 | 3.75 |
| Nonstore Retail | 21,133 | 22,669 | 7.27 |
| Information | 72,526 | 76,721 | 5.78 |
| Professional, Scientific, and Technical | 11,389 | 9,996 | (12.23) |
| Administrative/Support Services | 21,906 | 22,801 | 4.08 |
| Health Care | 1,408 | 1,639 | 16.40 |
| Arts, Entertainment, and Recreation | 13,488 | 15,299 | 13.43 |
| Accommodation and Food Services | 144,490 | 150,104 | 3.89 |
| Food Services | 110,917 | 116,469 | 5.01 |
| Accommodation | 33,574 | 33,635 | 0.18 |
| Other Services Total | 42,355 | 43,661 | 3.08 |
| Repair and Maintenance | 33,064 | 33,920 | 2.59 |
| Personal and Laundry Services | 3,135 | 3,790 | 20.88 |
| All Other Services | 6,156 | 5,951 | (3.33) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 54,584 | 57,684 | 5.68 |
| Unclassified by Industry | 10,752 | 11,549 | 7.42 |
| Grand Total | \$1,169,511 | \$1,187,292 | 1.52 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Qualified motor and diesel fuel sales /1 | 40,415 | 48,423 | 19.82 |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 30,940 | 31,504 | 1.82 |
| Grand Total | \$185,059 | \$157,155 | (15.08) |

* Preliminary

** Revised

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

Chemung County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 1,194,445 | 38,761 | 3.35 |
| 3/07 - 2/08* | 1,264,559 | 70,114 | 5.87 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 15,970 | 15,458 | (3.21) |
| Manufacturing | 20,373 | 22,113 | 8.54 |
| Wholesale Trade | 70,522 | 68,406 | (3.00) |
| Retail Trade Total | 574,866 | 568,043 | (1.19) |
| Motor Vehicles and Parts | 137,010 | 140,429 | 2.50 |
| Furniture and Home Furnishings | 19,534 | 17,358 | (11.14) |
| Electronics and Appliances | 9,160 | 14,162 | 54.61 |
| Building Materials and Garden Equipment | 73,891 | 69,237 | (6.30) |
| Food and Beverage | 53,235 | 53,281 | 0.09 |
| Health and Personal Care | 8,696 | 7,647 | (12.06) |
| Gasoline Stations | 29,202 | 21,350 | (26.89) |
| Clothing (excluding local sales) | 24,205 | 23,163 | (4.31) |
| Sporting Goods, Hobby, Book and Music Stores | 36,567 | 34,600 | (5.38) |
| General Merchandise | 140,614 | 142,108 | 1.06 |
| Miscellaneous Retail | 28,505 | 28,736 | 0.81 |
| Nonstore Retail | 14,248 | 15,972 | 12.10 |
| Information | 48,283 | 55,708 | 15.38 |
| Professional, Scientific, and Technical | 11,208 | 9,649 | (13.91) |
| Administrative/Support Services | 15,030 | 15,130 | 0.67 |
| Health Care | 2,084 | 1,890 | (9.32) |
| Arts, Entertainment, and Recreation | 5,515 | 5,763 | 4.49 |
| Accommodation and Food Services | 103,825 | 110,895 | 6.81 |
| Food Services | 92,651 | 97,292 | 5.01 |
| Accommodation | 11,174 | 13,603 | 21.74 |
| Other Services Total | 24,459 | 25,754 | 5.29 |
| Repair and Maintenance | 18,902 | 19,835 | 4.93 |
| Personal and Laundry Services | 3,566 | 4,080 | 14.40 |
| All Other Services | 1,991 | 1,840 | (7.61) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 32,419 | 33,866 | 4.46 |
| Unclassified by Industry | 9,304 | 11,766 | 26.46 |
| Grand Total | \$960,111 | \$975,126 | 1.56 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|---|---------------------------|-------------------------|----------------|
| | | | |
| Clothing - local sales only | 88,902 | 98,104 | 10.35 |
| Qualified motor and diesel fuel sales | 52,217 | 94,395 | 80.78 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 17,684 | 18,350 | 3.77 |
| Grand Total | \$234,335 | \$289,433 | 23.51 |

* Preliminary

** Revised

Chenango County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 466,558 | 21,110 | 4.74 |
| 3/07 - 2/08* | 485,048 | 18,491 | 3.96 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$8,579 | \$7,272 | | (15.23) |
| Construction | 9,006 | 9,033 | | 0.31 |
| Manufacturing | 17,625 | 17,378 | | (1.40) |
| Wholesale Trade | 48,043 | 39,137 | | (18.54) |
| Retail Trade Total | 230,444 | 234,313 | | 1.68 |
| Motor Vehicles and Parts | 85,481 | 85,948 | | 0.55 |
| Furniture and Home Furnishings | 7,262 | 6,164 | | (15.13) |
| Electronics and Appliances | 4,035 | 3,787 | | (6.14) |
| Building Materials and Garden Equipment | 30,308 | 37,739 | | 24.52 |
| Food and Beverage | 18,829 | 18,312 | | (2.75) |
| Health and Personal Care | 4,948 | 3,929 | | (20.58) |
| Gasoline Stations | 17,004 | 13,144 | | (22.70) |
| Clothing (excluding local sales) | 1,574 | 1,476 | | (6.26) |
| Sporting Goods, Hobby, Book and Music Stores | 2,057 | 2,208 | | 7.32 |
| General Merchandise | 44,156 | 46,365 | | 5.00 |
| Miscellaneous Retail | 7,787 | 8,340 | | 7.10 |
| Nonstore Retail | 7,002 | 6,900 | | (1.46) |
| Information | 27,371 | 28,730 | | 4.97 |
| Professional, Scientific, and Technical | 3,434 | 4,926 | | 43.45 |
| Administrative/Support Services | 9,956 | 6,729 | | (32.42) |
| Health Care | 408 | 347 | | (15.03) |
| Arts, Entertainment, and Recreation | 2,336 | 2,327 | | (0.41) |
| Accommodation and Food Services | 24,911 | 26,570 | | 6.66 |
| Food Services | 22,778 | 24,474 | | 7.45 |
| Accommodation | 2,133 | 2,096 | | (1.74) |
| Other Services Total | 14,285 | 13,735 | | (3.85) |
| Repair and Maintenance | 13,161 | 12,573 | | (4.46) |
| Personal and Laundry Services | 567 | 583 | | 2.98 |
| All Other Services | 558 | 579 | | 3.77 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 14,537 | 13,797 | | (5.09) |
| Unclassified by Industry | 4,751 | 4,718 | | (0.69) |
| Grand Total | \$415,686 | \$409,011 | | (1.61) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|-----------------|-----------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities - residential energy only | \$4,630 | \$6,679 | | 44.25 |
| Qualified motor and diesel fuel sales | 42,506 | 65,429 | | 53.93 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 3,736 | 3,929 | | 5.19 |
| Grand Total | \$50,872 | \$76,037 | | 49.47 |

* Preliminary

** Revised

Clinton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 1,075,679 | 55,571 | 5.45 |
| 3/07 - 2/08* | 1,123,697 | 48,018 | 4.46 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 15,871 | 22,197 | 39.86 |
| Manufacturing | 30,482 | 28,758 | (5.66) |
| Wholesale Trade | 60,725 | 63,944 | 5.30 |
| Retail Trade Total | 574,195 | 541,937 | (5.62) |
| Motor Vehicles and Parts | 138,595 | 141,256 | 1.92 |
| Furniture and Home Furnishings | 13,463 | 9,239 | (31.38) |
| Electronics and Appliances | 19,690 | 15,547 | (21.04) |
| Building Materials and Garden Equipment | 84,627 | 77,256 | (8.71) |
| Food and Beverage | 47,760 | 47,782 | 0.05 |
| Health and Personal Care | 12,559 | 11,856 | (5.60) |
| Gasoline Stations | 44,235 | 27,578 | (37.65) |
| Clothing (excluding local sales) | 14,690 | 13,757 | (6.36) |
| Sporting Goods, Hobby, Book and Music Stores | 28,209 | 26,394 | (6.43) |
| General Merchandise | 127,276 | 130,609 | 2.62 |
| Miscellaneous Retail | 29,956 | 26,233 | (12.43) |
| Nonstore Retail | 13,134 | 14,430 | 9.87 |
| Information | 44,921 | 47,192 | 5.06 |
| Professional, Scientific, and Technical | 5,095 | 4,839 | (5.02) |
| Administrative/Support Services | 14,947 | 14,207 | (4.95) |
| Health Care | 1,624 | 1,659 | 2.13 |
| Arts, Entertainment, and Recreation | 2,896 | 3,460 | 19.45 |
| Accommodation and Food Services | 91,721 | 97,187 | 5.96 |
| Food Services | 83,009 | 87,594 | 5.52 |
| Accommodation | 8,712 | 9,594 | 10.12 |
| Other Services Total | 23,309 | 24,485 | 5.05 |
| Repair and Maintenance | 18,588 | 19,072 | 2.61 |
| Personal and Laundry Services | 3,851 | 4,510 | 17.10 |
| All Other Services | 870 | 903 | 3.78 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 35,670 | 39,145 | 9.74 |
| Unclassified by Industry | 8,686 | 11,199 | 28.94 |
| Grand Total | \$928,390 | \$924,903 | (0.38) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|---|---------------------------|-------------------------|----------------|
| | | | |
| Qualified motor and diesel fuel sales | 83,244 | 126,689 | 52.19 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 7,838 | 8,504 | 8.50 |
| Grand Total | \$147,289 | \$198,794 | 34.97 |

* Preliminary

** Revised

Columbia County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 708,557 | (54,037) | (7.09) |
| 3/07 - 2/08* | 736,683 | 28,125 | 3.97 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 18,180 | 18,173 | (0.04) |
| Manufacturing | 26,358 | 23,528 | (10.74) |
| Wholesale Trade | 69,371 | 60,068 | (13.41) |
| Retail Trade Total | 351,819 | 327,741 | (6.84) |
| Motor Vehicles and Parts | 112,786 | 108,876 | (3.47) |
| Furniture and Home Furnishings | 14,650 | 13,742 | (6.20) |
| Electronics and Appliances | 6,687 | 6,284 | (6.04) |
| Building Materials and Garden Equipment | 61,204 | 58,906 | (3.75) |
| Food and Beverage | 39,544 | 37,520 | (5.12) |
| Health and Personal Care | 4,887 | 5,079 | 3.94 |
| Gasoline Stations | 21,967 | 14,392 | (34.48) |
| Clothing (excluding local sales) | 3,749 | 3,088 | (17.63) |
| Sporting Goods, Hobby, Book and Music Stores | 4,620 | 4,204 | (9.01) |
| General Merchandise | 47,919 | 39,542 | (17.48) |
| Miscellaneous Retail | 20,043 | 21,120 | 5.37 |
| Nonstore Retail | 13,762 | 14,988 | 8.90 |
| Information | 40,737 | 43,078 | 5.75 |
| Professional, Scientific, and Technical | 5,405 | 5,325 | (1.47) |
| Administrative/Support Services | 16,426 | 18,135 | 10.40 |
| Health Care | 1,280 | 992 | (22.50) |
| Arts, Entertainment, and Recreation | 3,638 | 3,632 | (0.15) |
| Accommodation and Food Services | 43,805 | 42,673 | (2.58) |
| Food Services | 40,671 | 40,023 | (1.59) |
| Accommodation | 3,134 | 2,650 | (15.44) |
| Other Services Total | 22,261 | 23,642 | 6.20 |
| Repair and Maintenance | 19,828 | 21,017 | 6.00 |
| Personal and Laundry Services | 1,581 | 1,823 | 15.28 |
| All Other Services | 852 | 802 | (5.89) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 27,655 | 31,068 | 12.34 |
| Unclassified by Industry | 11,607 | 13,074 | 12.64 |
| Grand Total | \$657,038 | \$629,310 | (4.22) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Qualified motor and diesel fuel sales /1 | 36,183 | 91,581 | 153.11 |
| Telephone services | 29 | 21 | (27.58) |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 2,008 | 1,782 | (11.24) |
| Grand Total | \$51,520 | \$107,373 | 108.41 |

* Preliminary

** Revised

/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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 550,274 | 10,825 | 2.01 |
| 3/07 - 2/08* | 593,298 | 43,023 | 7.82 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$12,680 | \$13,746 | | 8.41 |
| Construction | 9,125 | 10,143 | | 11.16 |
| Manufacturing | 12,737 | 14,335 | | 12.54 |
| Wholesale Trade | 43,629 | 38,643 | | (11.43) |
| Retail Trade Total | 234,416 | 233,638 | | (0.33) |
| Motor Vehicles and Parts | 76,669 | 80,802 | | 5.39 |
| Furniture and Home Furnishings | 5,308 | 6,123 | | 15.35 |
| Electronics and Appliances | 5,967 | 4,949 | | (17.06) |
| Building Materials and Garden Equipment | 23,563 | 24,679 | | 4.74 |
| Food and Beverage | 26,824 | 27,877 | | 3.93 |
| Health and Personal Care | 5,979 | 5,947 | | (0.52) |
| Gasoline Stations | 20,210 | 12,831 | | (36.51) |
| Clothing (excluding local sales) | 1,848 | 1,678 | | (9.21) |
| Sporting Goods, Hobby, Book and Music Stores | 2,698 | 2,474 | | (8.30) |
| General Merchandise | 48,016 | 48,158 | | 0.29 |
| Miscellaneous Retail | 9,978 | 10,197 | | 2.20 |
| Nonstore Retail | 7,357 | 7,923 | | 7.69 |
| Information | 23,978 | 24,472 | | 2.06 |
| Professional, Scientific, and Technical | 3,288 | 3,045 | | (7.39) |
| Administrative/Support Services | 7,769 | 10,340 | | 33.10 |
| Health Care | 809 | 727 | | (10.13) |
| Arts, Entertainment, and Recreation | 5,408 | 5,800 | | 7.25 |
| Accommodation and Food Services | 50,398 | 54,197 | | 7.54 |
| Food Services | 42,686 | 45,669 | | 6.99 |
| Accommodation | 7,712 | 8,528 | | 10.58 |
| Other Services Total | 12,615 | 14,139 | | 12.08 |
| Repair and Maintenance | 11,580 | 13,059 | | 12.77 |
| Personal and Laundry Services | 759 | 806 | | 6.21 |
| All Other Services | 276 | 274 | | (0.90) |
| Ag., Mining, Trans., FIRE, Educ., Govt | 17,418 | 14,518 | | (16.65) |
| Unclassified by Industry | 3,639 | 4,075 | | 12.00 |
| Grand Total | \$437,909 | \$441,818 | | 0.89 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities - residential energy only | \$40,404 | \$47,102 | | 16.58 |
| Clothing - local sales only | 19,367 | 21,659 | | 11.84 |
| Qualified motor and diesel fuel sales | 43,398 | 73,449 | | 69.24 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 9,196 | 9,269 | | 0.79 |
| Grand Total | \$112,365 | \$151,479 | | 34.81 |

* Preliminary

** Revised

Delaware County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 498,232 | 19,102 | 3.99 |
| 3/07 - 2/08* | 490,254 | (7,977) | (1.60) |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 13,148 | 10,392 | (20.96) |
| Manufacturing | 35,421 | 24,603 | (30.54) |
| Wholesale Trade | 45,540 | 33,781 | (25.82) |
| Retail Trade Total | 241,935 | 232,324 | (3.97) |
| Motor Vehicles and Parts | 100,505 | 96,398 | (4.09) |
| Furniture and Home Furnishings | 7,197 | 6,737 | (6.39) |
| Electronics and Appliances | 2,913 | 2,587 | (11.18) |
| Building Materials and Garden Equipment | 35,954 | 34,787 | (3.24) |
| Food and Beverage | 20,279 | 21,742 | 7.21 |
| Health and Personal Care | 8,010 | 7,566 | (5.54) |
| Gasoline Stations | 21,307 | 15,850 | (25.61) |
| Clothing (excluding local sales) | 890 | 852 | (4.24) |
| Sporting Goods, Hobby, Book and Music Stores | 2,486 | 2,877 | 15.74 |
| General Merchandise | 20,263 | 19,644 | (3.06) |
| Miscellaneous Retail | 13,070 | 12,720 | (2.68) |
| Nonstore Retail | 9,061 | 10,563 | 16.58 |
| Information | 25,860 | 27,264 | 5.43 |
| Professional, Scientific, and Technical | 3,664 | 3,354 | (8.46) |
| Administrative/Support Services | 7,051 | 7,149 | 1.38 |
| Health Care | 90 | 101 | 11.84 |
| Arts, Entertainment, and Recreation | 1,530 | 1,548 | 1.17 |
| Accommodation and Food Services | 27,714 | 28,036 | 1.16 |
| Food Services | 22,721 | 22,254 | (2.05) |
| Accommodation | 4,993 | 5,782 | 15.78 |
| Other Services Total | 16,343 | 15,987 | (2.18) |
| Repair and Maintenance | 14,607 | 14,232 | (2.56) |
| Personal and Laundry Services | 1,068 | 994 | (6.94) |
| All Other Services | 668 | 761 | 13.87 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 16,513 | 15,522 | (6.00) |
| Unclassified by Industry | 7,384 | 7,542 | 2.14 |
| Grand Total | \$452,636 | \$417,936 | (7.67) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|---|---------------------------|-------------------------|----------------|
| | | | |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 109 | 6,726 | 6,059.96 |
| Grand Total | \$45,595 | \$72,318 | 58.61 |

* Preliminary

** Revised

Dutchess County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 3/03 - 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** | 3,837,427 | (189,930) | (4.72) |
| 3/07 - 2/08* | 3,907,040 | 69,613 | 1.81 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|--------------------|--------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$94,709 | \$90,695 | (4.24) |
| Construction | 90,634 | 97,562 | 7.64 |
| Manufacturing | 91,378 | 76,423 | (16.37) |
| Wholesale Trade | 301,980 | 346,153 | 14.63 |
| Retail Trade Total | 1,997,816 | 1,859,561 | (6.92) |
| Motor Vehicles and Parts | 536,493 | 527,600 | (1.66) |
| Furniture and Home Furnishings | 94,649 | 85,670 | (9.49) |
| Electronics and Appliances | 49,161 | 45,855 | (6.72) |
| Building Materials and Garden Equipment | 322,675 | 291,495 | (9.66) |
| Food and Beverage | 216,354 | 216,597 | 0.11 |
| Health and Personal Care | 53,064 | 52,973 | (0.17) |
| Gasoline Stations | 100,116 | 57,526 | (42.54) |
| Clothing (excluding local sales) | 63,378 | 54,137 | (14.58) |
| Sporting Goods, Hobby, Book and Music Stores | 76,310 | 72,004 | (5.64) |
| General Merchandise | 300,454 | 287,714 | (4.24) |
| Miscellaneous Retail | 105,476 | 100,150 | (5.05) |
| Nonstore Retail | 79,688 | 67,838 | (14.87) |
| Information | 225,889 | 229,034 | 1.39 |
| Professional, Scientific, and Technical | 40,282 | 42,556 | 5.64 |
| Administrative/Support Services | 101,877 | 99,918 | (1.92) |
| Health Care | 9,038 | 6,423 | (28.93) |
| Arts, Entertainment, and Recreation | 22,709 | 22,926 | 0.96 |
| Accommodation and Food Services | 325,926 | 342,193 | 4.99 |
| Food Services | 270,623 | 283,669 | 4.82 |
| Accommodation | 55,303 | 58,524 | 5.82 |
| Other Services Total | 116,832 | 122,156 | 4.56 |
| Repair and Maintenance | 93,273 | 94,849 | 1.69 |
| Personal and Laundry Services | 19,122 | 22,174 | 15.96 |
| All Other Services | 4,437 | 5,133 | 15.69 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 135,218 | 148,720 | 9.99 |
| Unclassified by Industry | 46,891 | 49,270 | 5.07 |
| Grand Total | \$3,601,178 | \$3,533,590 | (1.88) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|---|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Qualified motor and diesel fuel sales | \$220,533 | \$353,575 | 60.33 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 15,715 | 19,875 | 26.47 |
| Grand Total | \$236,248 | \$373,450 | 58.08 |

* Preliminary

** Revised

Erie County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 12,500,402 | 157,806 | 1.28 |
| 3/07 - 2/08* | 13,296,747 | 796,345 | 6.37 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 214,336 | 214,172 | (0.08) |
| Manufacturing | 300,083 | 314,170 | 4.69 |
| Wholesale Trade | 891,003 | 854,784 | (4.06) |
| Retail Trade Total | 5,268,196 | 5,292,542 | 0.46 |
| Motor Vehicles and Parts | 1,488,603 | 1,550,918 | 4.19 |
| Furniture and Home Furnishings | 257,578 | 252,096 | (2.13) |
| Electronics and Appliances | 211,856 | 199,404 | (5.88) |
| Building Materials and Garden Equipment | 585,251 | 595,473 | 1.75 |
| Food and Beverage | 590,450 | 592,187 | 0.29 |
| Health and Personal Care | 144,976 | 147,235 | 1.56 |
| Gasoline Stations | 208,310 | 131,253 | (36.99) |
| Clothing (excluding local sales) | 222,836 | 199,678 | (10.39) |
| Sporting Goods, Hobby, Book and Music Stores | 242,437 | 243,163 | 0.30 |
| General Merchandise | 893,306 | 928,809 | 3.97 |
| Miscellaneous Retail | 266,687 | 284,634 | 6.73 |
| Nonstore Retail | 155,905 | 167,691 | 7.56 |
| Information | 654,575 | 636,280 | (2.79) |
| Professional, Scientific, and Technical | 143,624 | 144,585 | 0.67 |
| Administrative/Support Services | 241,179 | 251,975 | 4.48 |
| Health Care | 19,897 | 21,169 | 6.40 |
| Arts, Entertainment, and Recreation | 160,952 | 170,485 | 5.92 |
| Accommodation and Food Services | 1,203,967 | 1,297,507 | 7.77 |
| Food Services | 1,041,657 | 1,113,882 | 6.93 |
| Accommodation | 162,310 | 183,625 | 13.13 |
| Other Services Total | 385,859 | 381,757 | (1.06) |
| Repair and Maintenance | 304,005 | 289,761 | (4.69) |
| Personal and Laundry Services | 60,330 | 69,430 | 15.08 |
| All Other Services | 21,524 | 22,567 | 4.85 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 502,209 | 561,776 | 11.86 |
| Unclassified by Industry | 96,398 | 122,616 | 27.20 |
| Grand Total | \$10,314,703 | \$10,549,436 | 2.28 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|---------------------------------------|---------------------------|-------------------------|----------------|
| | | | |
| Clothing - local sales only | 729,740 | 841,231 | 15.28 |
| Qualified motor and diesel fuel sales | 643,447 | 1,058,131 | 64.45 |
| Grand Total | \$2,185,698 | \$2,747,311 | 25.69 |

* Preliminary

** Revised

Essex County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 567,031 | 19,482 | 3.56 |
| 3/07 - 2/08* | 594,859 | 27,828 | 4.91 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities (excluding residential energy) | \$8,296 | | \$7,079 | (14.67) |
| Construction | 18,090 | | 14,487 | (19.92) |
| Manufacturing | 14,603 | | 17,875 | 22.41 |
| Wholesale Trade | 25,323 | | 25,797 | 1.87 |
| Retail Trade Total | 241,067 | | 237,599 | (1.44) |
| Motor Vehicles and Parts | 67,808 | | 68,914 | 1.63 |
| Furniture and Home Furnishings | 6,557 | | 4,816 | (26.56) |
| Electronics and Appliances | 2,749 | | 3,260 | 18.60 |
| Building Materials and Garden Equipment | 47,093 | | 48,600 | 3.20 |
| Food and Beverage | 26,730 | | 28,104 | 5.14 |
| Health and Personal Care | 6,431 | | 7,909 | 22.98 |
| Gasoline Stations | 21,825 | | 14,526 | (33.44) |
| Clothing (excluding local sales) | 5,948 | | 4,839 | (18.65) |
| Sporting Goods, Hobby, Book and Music Stores | 7,617 | | 7,601 | (0.22) |
| General Merchandise | 29,157 | | 29,391 | 0.80 |
| Miscellaneous Retail | 9,448 | | 9,397 | (0.55) |
| Nonstore Retail | 9,703 | | 10,243 | 5.57 |
| Information | 22,637 | | 23,582 | 4.18 |
| Professional, Scientific, and Technical | 3,447 | | 3,598 | 4.40 |
| Administrative/Support Services | 5,922 | | 7,465 | 26.05 |
| Health Care | 143 | | 132 | (7.16) |
| Arts, Entertainment, and Recreation | 13,570 | | 14,692 | 8.26 |
| Accommodation and Food Services | 109,719 | | 118,557 | 8.05 |
| Food Services | 44,480 | | 45,116 | 1.43 |
| Accommodation | 65,240 | | 73,441 | 12.57 |
| Other Services Total | 10,373 | | 10,756 | 3.69 |
| Repair and Maintenance | 6,140 | | 6,483 | 5.58 |
| Personal and Laundry Services | 2,497 | | 2,587 | 3.61 |
| All Other Services | 1,736 | | 1,686 | (2.88) |
| Ag., Mining, Trans., FIRE, Educ., Govt | 21,003 | | 21,848 | 4.03 |
| Unclassified by Industry | 5,905 | | 7,520 | 27.35 |
| Grand Total | \$500,098 | | \$510,987 | 2.18 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|-----------------|----|-----------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Clothing - local sales only | \$22,777 | | \$24,767 | 8.74 |
| Qualified motor and diesel fuel sales | 41,488 | | 57,064 | 37.54 |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 2,668 | | 2,041 | (23.48) |
| Grand Total | \$66,933 | | \$83,872 | 25.31 |

* Preliminary

** Revised

Franklin County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 469,299 | 34,606 | 7.96 |
| 3/07 - 2/08* | 489,261 | 19,962 | 4.25 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$9,978 | \$8,625 | | (13.56) |
| Construction | 9,127 | 11,702 | | 28.22 |
| Manufacturing | 9,460 | 7,226 | | (23.62) |
| Wholesale Trade | 24,582 | 20,588 | | (16.25) |
| Retail Trade Total | 215,648 | 212,960 | | (1.25) |
| Motor Vehicles and Parts | 67,340 | 69,177 | | 2.73 |
| Furniture and Home Furnishings | 6,422 | 6,261 | | (2.51) |
| Electronics and Appliances | 2,632 | 2,612 | | (0.77) |
| Building Materials and Garden Equipment | 30,169 | 23,477 | | (22.18) |
| Food and Beverage | 27,489 | 25,060 | | (8.84) |
| Health and Personal Care | 9,647 | 9,976 | | 3.41 |
| Gasoline Stations | 17,143 | 10,316 | | (39.82) |
| Clothing (excluding local sales) | 1,516 | 1,739 | | 14.71 |
| Sporting Goods, Hobby, Book and Music Stores | 2,993 | 3,029 | | 1.19 |
| General Merchandise | 35,952 | 46,823 | | 30.24 |
| Miscellaneous Retail | 7,180 | 6,699 | | (6.70) |
| Nonstore Retail | 7,165 | 7,792 | | 8.75 |
| Information | 22,512 | 23,679 | | 5.18 |
| Professional, Scientific, and Technical | 2,794 | 1,572 | | (43.73) |
| Administrative/Support Services | 3,483 | 3,543 | | 1.70 |
| Health Care | 897 | 869 | | (3.11) |
| Arts, Entertainment, and Recreation | 3,343 | 3,974 | | 18.87 |
| Accommodation and Food Services | 37,138 | 40,035 | | 7.80 |
| Food Services | 26,565 | 27,813 | | 4.70 |
| Accommodation | 10,573 | 12,222 | | 15.60 |
| Other Services Total | 11,570 | 11,598 | | 0.24 |
| Repair and Maintenance | 9,510 | 9,634 | | 1.30 |
| Personal and Laundry Services | 1,216 | 1,120 | | (7.97) |
| All Other Services | 844 | 845 | | 0.08 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 16,955 | 13,273 | | (21.72) |
| Unclassified by Industry | 3,506 | 3,377 | | (3.69) |
| Grand Total | \$370,993 | \$363,020 | | (2.15) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|-----------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities - residential energy only | \$48,519 | \$53,590 | | 10.45 |
| Clothing - local sales only | 13,487 | 17,531 | | 29.98 |
| Qualified motor and diesel fuel sales | 35,760 | 53,822 | | 50.51 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 540 | 1,298 | | 140.24 |
| Grand Total | \$98,306 | \$126,241 | | 28.42 |

* Preliminary

** Revised

Fulton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 575,916 | 22,389 | 4.04 |
| 3/07 - 2/08* | 596,247 | 20,331 | 3.53 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$14,451 | \$14,750 | | 2.07 |
| Construction | 13,204 | 10,128 | | (23.30) |
| Manufacturing | 12,153 | 12,599 | | 3.67 |
| Wholesale Trade | 32,833 | 32,143 | | (2.10) |
| Retail Trade Total | 284,360 | 281,735 | | (0.92) |
| Motor Vehicles and Parts | 100,027 | 110,246 | | 10.22 |
| Furniture and Home Furnishings | 10,301 | 10,797 | | 4.82 |
| Electronics and Appliances | 3,946 | 4,164 | | 5.55 |
| Building Materials and Garden Equipment | 33,612 | 31,941 | | (4.97) |
| Food and Beverage | 27,136 | 27,409 | | 1.01 |
| Health and Personal Care | 7,149 | 6,956 | | (2.70) |
| Gasoline Stations | 31,344 | 21,596 | | (31.10) |
| Clothing (excluding local sales) | 6,368 | 5,542 | | (12.97) |
| Sporting Goods, Hobby, Book and Music Stores | 4,188 | 4,045 | | (3.42) |
| General Merchandise | 39,060 | 39,974 | | 2.34 |
| Miscellaneous Retail | 10,480 | 10,153 | | (3.12) |
| Nonstore Retail | 10,749 | 8,913 | | (17.09) |
| Information | 28,779 | 29,958 | | 4.10 |
| Professional, Scientific, and Technical | 3,528 | 3,776 | | 7.04 |
| Administrative/Support Services | 6,815 | 7,911 | | 16.09 |
| Health Care | 169 | 581 | | 243.57 |
| Arts, Entertainment, and Recreation | 2,828 | 2,759 | | (2.44) |
| Accommodation and Food Services | 41,026 | 43,671 | | 6.45 |
| Food Services | 36,872 | 38,908 | | 5.52 |
| Accommodation | 4,154 | 4,763 | | 14.66 |
| Other Services Total | 17,403 | 17,541 | | 0.79 |
| Repair and Maintenance | 14,493 | 14,727 | | 1.62 |
| Personal and Laundry Services | 1,442 | 1,103 | | (23.52) |
| All Other Services | 1,468 | 1,711 | | 16.53 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 15,920 | 15,295 | | (3.93) |
| Unclassified by Industry | 3,580 | 4,619 | | 29.03 |
| Grand Total | \$477,048 | \$477,467 | | 0.09 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|-----------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities - residential energy only | \$24,763 | \$24,597 | | (0.67) |
| Clothing - local sales only | 14,553 | 15,170 | | 4.24 |
| Qualified motor and diesel fuel sales | 53,071 | 72,346 | | 36.32 |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 6,481 | 6,667 | | 2.87 |
| Grand Total | \$98,868 | \$118,780 | | 20.14 |

* Preliminary

** Revised

Genesee County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 3/03 - 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** | 761,152 | 7,665 | 1.02 |
| 3/07 - 2/08* | 815,768 | 54,617 | 7.18 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$17,460 | \$19,906 | 14.01 |
| Construction | 7,179 | 8,676 | 20.85 |
| Manufacturing | 21,317 | 20,146 | (5.49) |
| Wholesale Trade | 48,026 | 45,265 | (5.75) |
| Retail Trade Total | 323,758 | 298,648 | (7.76) |
| Motor Vehicles and Parts | 96,045 | 101,490 | 5.67 |
| Furniture and Home Furnishings | 6,544 | 7,463 | 14.03 |
| Electronics and Appliances | 4,665 | 4,728 | 1.33 |
| Building Materials and Garden Equipment | 41,529 | 42,097 | 1.37 |
| Food and Beverage | 30,349 | 26,078 | (14.07) |
| Health and Personal Care | 6,445 | 6,050 | (6.13) |
| Gasoline Stations | 49,127 | 21,179 | (56.89) |
| Clothing (excluding local sales) | 2,515 | 2,610 | 3.78 |
| Sporting Goods, Hobby, Book and Music Stores | 5,061 | 5,229 | 3.32 |
| General Merchandise | 58,046 | 57,012 | (1.78) |
| Miscellaneous Retail | 12,892 | 14,577 | 13.07 |
| Nonstore Retail | 10,538 | 10,135 | (3.82) |
| Information | 35,958 | 36,468 | 1.42 |
| Professional, Scientific, and Technical | 4,218 | 3,518 | (16.61) |
| Administrative/Support Services | 8,762 | 9,614 | 9.73 |
| Health Care | 862 | 885 | 2.72 |
| Arts, Entertainment, and Recreation | 24,793 | 22,856 | (7.81) |
| Accommodation and Food Services | 60,718 | 68,513 | 12.84 |
| Food Services | 52,102 | 59,070 | 13.37 |
| Accommodation | 8,616 | 9,443 | 9.59 |
| Other Services Total | 21,307 | 23,128 | 8.55 |
| Repair and Maintenance | 18,003 | 19,669 | 9.26 |
| Personal and Laundry Services | 1,805 | 1,827 | 1.19 |
| All Other Services | 1,499 | 1,632 | 8.92 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 25,921 | 27,584 | 6.42 |
| Unclassified by Industry | 4,845 | 5,287 | 9.12 |
| Grand Total | \$605,124 | \$590,493 | (2.42) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|---|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities - residential energy only | \$16,482 | \$17,229 | 4.53 |
| Clothing - local sales only | 23,670 | 24,565 | 3.78 |
| Qualified motor and diesel fuel sales | 114,285 | 179,764 | 57.30 |
| Telephone services | 67 | 122 | 82.38 |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 1,524 | 3,595 | 135.88 |
| Grand Total | \$156,028 | \$225,275 | 44.38 |

* Preliminary

** Revised

Greene County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 630,805 | 13,032 | 2.11 |
| 3/07 - 2/08* | 661,943 | 31,138 | 4.94 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 14,584 | 14,373 | (1.45) |
| Manufacturing | 23,376 | 18,452 | (21.06) |
| Wholesale Trade | 45,362 | 37,714 | (16.86) |
| Retail Trade Total | 305,144 | 317,662 | 4.10 |
| Motor Vehicles and Parts | 94,087 | 95,911 | 1.94 |
| Furniture and Home Furnishings | 9,609 | 7,777 | (19.07) |
| Electronics and Appliances | 4,606 | 3,969 | (13.83) |
| Building Materials and Garden Equipment | 80,501 | 82,674 | 2.70 |
| Food and Beverage | 33,554 | 32,741 | (2.42) |
| Health and Personal Care | 7,112 | 6,488 | (8.78) |
| Gasoline Stations | 35,138 | 21,804 | (37.95) |
| Clothing (excluding local sales) | 1,177 | 1,135 | (3.57) |
| Sporting Goods, Hobby, Book and Music Stores | 2,442 | 2,704 | 10.73 |
| General Merchandise | 14,646 | 40,544 | 176.83 |
| Miscellaneous Retail | 8,225 | 8,347 | 1.48 |
| Nonstore Retail | 14,047 | 13,569 | (3.40) |
| Information | 31,696 | 33,939 | 7.08 |
| Professional, Scientific, and Technical | 4,297 | 4,107 | (4.42) |
| Administrative/Support Services | 12,052 | 12,896 | 7.00 |
| Health Care | 249 | 242 | (2.92) |
| Arts, Entertainment, and Recreation | 15,796 | 14,737 | (6.70) |
| Accommodation and Food Services | 58,334 | 59,669 | 2.29 |
| Food Services | 31,545 | 32,574 | 3.26 |
| Accommodation | 26,789 | 27,095 | 1.14 |
| Other Services Total | 15,799 | 15,710 | (0.56) |
| Repair and Maintenance | 13,644 | 13,700 | 0.42 |
| Personal and Laundry Services | 1,542 | 1,425 | (7.59) |
| All Other Services | 614 | 585 | (4.73) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 20,650 | 20,720 | 0.34 |
| Unclassified by Industry | 5,783 | 6,144 | 6.25 |
| Grand Total | \$569,724 | \$576,193 | 1.14 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 62 | 55 | (10.50) |
| Grand Total | \$61,080 | \$85,750 | 40.39 |

* Preliminary

** Revised

Hamilton County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 82,842 | (283) | (0.34) |
| 3/07 - 2/08* | 80,257 | (2,585) | (3.12) |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 2,665 | 2,401 | (9.90) |
| Manufacturing | 2,213 | 1,644 | (25.71) |
| Wholesale Trade | 3,159 | 3,560 | 12.68 |
| Retail Trade Total | 43,000 | 39,183 | (8.88) |
| Motor Vehicles and Parts | 12,594 | 13,409 | 6.47 |
| Furniture and Home Furnishings | 1,713 | 1,374 | (19.82) |
| Electronics and Appliances | 206 | 330 | 59.91 |
| Building Materials and Garden Equipment | 7,324 | 7,270 | (0.74) |
| Food and Beverage | 3,792 | 3,396 | (10.44) |
| Health and Personal Care | 408 | 44 | (89.11) |
| Gasoline Stations | 4,485 | 4,036 | (10.01) |
| Clothing (excluding local sales) | 65 | 66 | 0.57 |
| Sporting Goods, Hobby, Book and Music Stores | 1,172 | 888 | (24.24) |
| General Merchandise | 2,699 | 2,836 | 5.08 |
| Miscellaneous Retail | 2,308 | 2,473 | 7.15 |
| Nonstore Retail | 6,233 | 3,060 | (50.91) |
| Information | 3,700 | 3,754 | 1.46 |
| Professional, Scientific, and Technical | 2,660 | 2,800 | 5.26 |
| Administrative/Support Services | 650 | 736 | 13.14 |
| Health Care | 1 | 1 | (79.49) |
| Arts, Entertainment, and Recreation | 3,908 | 4,059 | 3.85 |
| Accommodation and Food Services | 10,514 | 11,317 | 7.64 |
| Food Services | 6,093 | 6,795 | 11.51 |
| Accommodation | 4,421 | 4,522 | 2.30 |
| Other Services Total | 2,095 | 2,321 | 10.80 |
| Repair and Maintenance | 1,579 | 1,718 | 8.85 |
| Personal and Laundry Services | 488 | 545 | 11.62 |
| All Other Services | 29 | 58 | 104.78 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 2,048 | 2,575 | 25.73 |
| Unclassified by Industry | 800 | 782 | (2.20) |
| Grand Total | \$79,059 | \$76,653 | (3.04) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 96 | 138 | 44.57 |
| Grand Total | \$3,783 | \$3,604 | (4.72) |

* Preliminary

** Revised

/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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 574,401 | 13,140 | 2.34 |
| 3/07 - 2/08* | 620,580 | 46,179 | 8.04 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$12,467 | \$13,057 | | 4.73 |
| Construction | 12,912 | 14,744 | | 14.18 |
| Manufacturing | 13,164 | 13,207 | | 0.33 |
| Wholesale Trade | 22,438 | 26,627 | | 18.67 |
| Retail Trade Total | 301,860 | 307,113 | | 1.74 |
| Motor Vehicles and Parts | 105,350 | 113,121 | | 7.38 |
| Furniture and Home Furnishings | 9,738 | 9,506 | | (2.38) |
| Electronics and Appliances | 3,392 | 3,518 | | 3.73 |
| Building Materials and Garden Equipment | 26,495 | 38,631 | | 45.81 |
| Food and Beverage | 24,762 | 25,321 | | 2.26 |
| Health and Personal Care | 9,286 | 9,065 | | (2.37) |
| Gasoline Stations | 30,606 | 16,127 | | (47.31) |
| Clothing (excluding local sales) | 1,532 | 1,394 | | (9.03) |
| Sporting Goods, Hobby, Book and Music Stores | 4,525 | 5,453 | | 20.52 |
| General Merchandise | 63,669 | 62,589 | | (1.70) |
| Miscellaneous Retail | 12,348 | 12,627 | | 2.25 |
| Nonstore Retail | 10,158 | 9,761 | | (3.91) |
| Information | 34,619 | 35,073 | | 1.31 |
| Professional, Scientific, and Technical | 3,637 | 2,250 | | (38.14) |
| Administrative/Support Services | 7,852 | 7,963 | | 1.41 |
| Health Care | 604 | 674 | | 11.65 |
| Arts, Entertainment, and Recreation | 5,580 | 5,738 | | 2.84 |
| Accommodation and Food Services | 48,818 | 50,345 | | 3.13 |
| Food Services | 38,034 | 39,573 | | 4.05 |
| Accommodation | 10,785 | 10,773 | | (0.11) |
| Other Services Total | 15,749 | 16,531 | | 4.97 |
| Repair and Maintenance | 12,856 | 13,486 | | 4.90 |
| Personal and Laundry Services | 745 | 820 | | 10.12 |
| All Other Services | 2,149 | 2,225 | | 3.56 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 15,022 | 21,930 | | 45.98 |
| Unclassified by Industry | 4,721 | 4,483 | | (5.04) |
| Grand Total | \$499,444 | \$519,735 | | 4.06 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---------------------------------------|-----------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Clothing - local sales only | \$20,050 | \$21,587 | | 7.66 |
| Qualified motor and diesel fuel sales | 54,907 | 79,258 | | 44.35 |
| Grand Total | \$74,957 | \$100,845 | | 34.54 |

* Preliminary

** Revised

Jefferson County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 1,564,385 | 19,577 | 1.27 |
| 3/07 - 2/08* | 1,626,965 | 62,580 | 4.00 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling Period | | Percent Change |
|--|--------------------|--------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Utilities (excluding residential energy) | \$51,374 | \$47,582 | (7.38) |
| Construction | 21,859 | 21,202 | (3.00) |
| Manufacturing | 32,640 | 31,151 | (4.56) |
| Wholesale Trade | 87,737 | 81,903 | (6.65) |
| Retail Trade Total | 778,599 | 817,912 | 5.05 |
| Motor Vehicles and Parts | 226,574 | 257,398 | 13.60 |
| Furniture and Home Furnishings | 27,992 | 26,735 | (4.49) |
| Electronics and Appliances | 13,081 | 15,941 | 21.86 |
| Building Materials and Garden Equipment | 109,668 | 113,911 | 3.87 |
| Food and Beverage | 55,666 | 50,112 | (9.98) |
| Health and Personal Care | 24,870 | 24,373 | (2.00) |
| Gasoline Stations | 54,221 | 36,225 | (33.19) |
| Clothing (excluding local sales) | 24,752 | 21,638 | (12.58) |
| Sporting Goods, Hobby, Book and Music Stores | 30,709 | 30,125 | (1.90) |
| General Merchandise | 160,273 | 187,074 | 16.72 |
| Miscellaneous Retail | 32,513 | 35,071 | 7.87 |
| Nonstore Retail | 18,281 | 19,309 | 5.62 |
| Information | 69,331 | 78,096 | 12.64 |
| Professional, Scientific, and Technical | 8,170 | 8,739 | 6.97 |
| Administrative/Support Services | 15,848 | 18,766 | 18.41 |
| Health Care | 1,184 | 1,090 | (7.93) |
| Arts, Entertainment, and Recreation | 14,275 | 14,374 | 0.70 |
| Accommodation and Food Services | 133,801 | 158,719 | 18.62 |
| Food Services | 110,197 | 128,563 | 16.67 |
| Accommodation | 23,605 | 30,155 | 27.75 |
| Other Services Total | 35,264 | 37,520 | 6.40 |
| Repair and Maintenance | 29,821 | 31,159 | 4.49 |
| Personal and Laundry Services | 2,883 | 3,678 | 27.56 |
| All Other Services | 2,559 | 2,683 | 4.84 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 48,629 | 55,724 | 14.59 |
| Unclassified by Industry | 12,013 | 16,906 | 40.73 |
| Grand Total | \$1,310,723 | \$1,389,684 | 6.02 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling Period | | Percent Change |
|---|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Utilities - residential energy only | \$101,832 | \$60,291 | (40.79) |
| Clothing - local sales only | 83,464 | 100,441 | 20.34 |
| Qualified motor and diesel fuel sales /1 | 60,775 | 67,660 | 11.33 |
| Telephone services | 72 | 16 | (77.94) |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 7,519 | 8,873 | 18.00 |
| Grand Total | \$253,662 | \$237,281 | (6.46) |

* Preliminary

** Revised

/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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 232,235 | 10,752 | 4.85 |
| 3/07 - 2/08* | 240,972 | 8,736 | 3.76 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | |
|--|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$6,698 | | \$6,344 | (5.29) |
| Construction | 8,372 | | 8,653 | 3.37 |
| Manufacturing | 7,288 | | 8,654 | 18.74 |
| Wholesale Trade | 19,650 | | 17,189 | (12.52) |
| Retail Trade Total | 109,782 | | 108,520 | (1.15) |
| Motor Vehicles and Parts | 43,432 | | 45,836 | 5.54 |
| Furniture and Home Furnishings | 2,249 | | 2,369 | 5.35 |
| Electronics and Appliances | 1,031 | | 1,222 | 18.59 |
| Building Materials and Garden Equipment | 15,948 | | 15,582 | (2.29) |
| Food and Beverage | 7,584 | | 6,358 | (16.16) |
| Health and Personal Care | 2,198 | | 2,077 | (5.48) |
| Gasoline Stations | 11,086 | | 7,259 | (34.52) |
| Clothing (excluding local sales) | 393 | | 391 | (0.50) |
| Sporting Goods, Hobby, Book and Music Stores | 744 | | 532 | (28.47) |
| General Merchandise | 18,842 | | 20,167 | 7.04 |
| Miscellaneous Retail | 2,430 | | 2,329 | (4.13) |
| Nonstore Retail | 3,847 | | 4,396 | 14.25 |
| Information | 12,113 | | 12,615 | 4.15 |
| Professional, Scientific, and Technical | 1,107 | | 1,219 | 10.09 |
| Administrative/Support Services | 2,875 | | 2,551 | (11.25) |
| Health Care | 236 | | 233 | (1.15) |
| Arts, Entertainment, and Recreation | 945 | | 1,034 | 9.49 |
| Accommodation and Food Services | 15,063 | | 15,950 | 5.89 |
| Food Services | 13,061 | | 13,834 | 5.92 |
| Accommodation | 2,002 | | 2,116 | 5.70 |
| Other Services Total | 6,500 | | 7,076 | 8.86 |
| Repair and Maintenance | 5,559 | | 6,088 | 9.51 |
| Personal and Laundry Services | 340 | | 378 | 11.19 |
| All Other Services | 602 | | 611 | 1.51 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 5,066 | | 5,638 | 11.30 |
| Unclassified by Industry | 3,241 | | 3,164 | (2.39) |
| Grand Total | \$198,935 | | \$198,840 | (0.05) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | |
|---|-----------------|----|-----------------|----------------|
| | 3/06 - 2/07 | ** | 3/07 - 2/08 * | Percent Change |
| Clothing - local sales only | \$4,516 | | \$4,594 | 1.74 |
| Qualified motor and diesel fuel sales | 25,954 | | 34,861 | 34.32 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 2,830 | | 2,676 | (5.46) |
| Grand Total | \$33,300 | | \$42,131 | 26.52 |

* Preliminary

** Revised

Livingston County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 583,838 | 9,926 | 1.73 |
| 3/07 - 2/08* | 620,083 | 36,245 | 6.21 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling Period | | Percent Change |
|--|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Utilities (excluding residential energy) | \$14,304 | \$12,865 | (10.06) |
| Construction | 10,141 | 9,834 | (3.03) |
| Manufacturing | 13,252 | 13,752 | 3.77 |
| Wholesale Trade | 41,690 | 41,537 | (0.37) |
| Retail Trade Total | 279,936 | 268,789 | (3.98) |
| Motor Vehicles and Parts | 95,591 | 99,424 | 4.01 |
| Furniture and Home Furnishings | 7,703 | 7,938 | 3.05 |
| Electronics and Appliances | 4,739 | 4,609 | (2.74) |
| Building Materials and Garden Equipment | 27,764 | 26,105 | (5.98) |
| Food and Beverage | 32,952 | 30,228 | (8.27) |
| Health and Personal Care | 5,161 | 5,227 | 1.28 |
| Gasoline Stations | 28,042 | 16,625 | (40.71) |
| Clothing (excluding local sales) | 2,576 | 3,040 | 18.01 |
| Sporting Goods, Hobby, Book and Music Stores | 2,472 | 2,522 | 2.03 |
| General Merchandise | 52,632 | 54,439 | 3.43 |
| Miscellaneous Retail | 7,375 | 7,144 | (3.14) |
| Nonstore Retail | 12,929 | 11,488 | (11.14) |
| Information | 28,976 | 30,816 | 6.35 |
| Professional, Scientific, and Technical | 3,453 | 2,889 | (16.33) |
| Administrative/Support Services | 10,269 | 12,043 | 17.28 |
| Health Care | 425 | 540 | 27.20 |
| Arts, Entertainment, and Recreation | 2,558 | 2,611 | 2.09 |
| Accommodation and Food Services | 49,606 | 51,021 | 2.85 |
| Food Services | 46,773 | 47,789 | 2.17 |
| Accommodation | 2,832 | 3,233 | 14.14 |
| Other Services Total | 24,475 | 22,701 | (7.24) |
| Repair and Maintenance | 22,830 | 20,835 | (8.74) |
| Personal and Laundry Services | 667 | 843 | 26.44 |
| All Other Services | 978 | 1,024 | 4.69 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 18,863 | 22,787 | 20.80 |
| Unclassified by Industry | 3,601 | 3,898 | 8.25 |
| Grand Total | \$501,549 | \$496,084 | (1.09) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling Period | | Percent Change |
|---|-----------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Clothing - local sales only | \$14,567 | \$16,132 | 10.75 |
| Qualified motor and diesel fuel sales | 67,689 | 107,659 | 59.05 |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 33 | 208 | 522.84 |
| Grand Total | \$82,289 | \$123,999 | 50.69 |

* Preliminary

** Revised

Madison County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 631,122 | 24,831 | 4.10 |
| 3/07 - 2/08* | 655,049 | 23,927 | 3.79 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$13,954 | \$14,140 | | 1.33 |
| Construction | 8,499 | 8,615 | | 1.37 |
| Manufacturing | 19,107 | 17,056 | | (10.73) |
| Wholesale Trade | 49,200 | 48,280 | | (1.87) |
| Retail Trade Total | 311,980 | 313,810 | | 0.59 |
| Motor Vehicles and Parts | 111,635 | 111,289 | | (0.31) |
| Furniture and Home Furnishings | 10,299 | 10,211 | | (0.85) |
| Electronics and Appliances | 5,216 | 5,755 | | 10.35 |
| Building Materials and Garden Equipment | 37,549 | 49,410 | | 31.59 |
| Food and Beverage | 30,410 | 30,490 | | 0.26 |
| Health and Personal Care | 10,237 | 9,263 | | (9.51) |
| Gasoline Stations | 19,329 | 11,078 | | (42.68) |
| Clothing (excluding local sales) | 2,363 | 2,720 | | 15.14 |
| Sporting Goods, Hobby, Book and Music Stores | 5,061 | 5,164 | | 2.04 |
| General Merchandise | 62,394 | 60,542 | | (2.97) |
| Miscellaneous Retail | 8,881 | 8,896 | | 0.17 |
| Nonsale Retail | 8,608 | 8,991 | | 4.45 |
| Information | 39,019 | 39,578 | | 1.43 |
| Professional, Scientific, and Technical | 6,241 | 4,196 | | (32.77) |
| Administrative/Support Services | 12,761 | 12,945 | | 1.44 |
| Health Care | 721 | 679 | | (5.80) |
| Arts, Entertainment, and Recreation | 4,726 | 4,831 | | 2.23 |
| Accommodation and Food Services | 54,045 | 57,016 | | 5.50 |
| Food Services | 41,964 | 44,480 | | 6.00 |
| Accommodation | 12,081 | 12,536 | | 3.77 |
| Other Services Total | 20,330 | 20,938 | | 2.99 |
| Repair and Maintenance | 18,124 | 18,643 | | 2.87 |
| Personal and Laundry Services | 1,588 | 1,711 | | 7.75 |
| All Other Services | 618 | 583 | | (5.59) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 19,452 | 19,754 | | 1.55 |
| Unclassified by Industry | 8,052 | 7,614 | | (5.44) |
| Grand Total | \$568,088 | \$569,453 | | 0.24 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|-----------------|-----------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities - residential energy only | \$10,493 | \$11,275 | | 7.45 |
| Clothing - local sales only | 12,512 | 12,187 | | (2.60) |
| Qualified motor and diesel fuel sales | 35,673 | 57,071 | | 59.98 |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 4,356 | 5,063 | | 16.22 |
| Grand Total | \$63,034 | \$85,596 | | 35.79 |

* Preliminary

** Revised

Monroe County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 9,410,800 | 24,150 | 0.26 |
| 3/07 - 2/08* | 9,998,695 | 587,895 | 6.25 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|--------------------|--------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$224,845 | \$229,337 | | 2.00 |
| Construction | 174,324 | 185,353 | | 6.33 |
| Manufacturing | 384,484 | 388,534 | | 1.05 |
| Wholesale Trade | 813,261 | 801,970 | | (1.39) |
| Retail Trade Total | 4,238,548 | 4,284,292 | | 1.08 |
| Motor Vehicles and Parts | 1,208,855 | 1,284,044 | | 6.22 |
| Furniture and Home Furnishings | 209,419 | 203,081 | | (3.03) |
| Electronics and Appliances | 171,646 | 186,409 | | 8.60 |
| Building Materials and Garden Equipment | 464,400 | 463,917 | | (0.10) |
| Food and Beverage | 540,125 | 574,263 | | 6.32 |
| Health and Personal Care | 87,632 | 87,277 | | (0.41) |
| Gasoline Stations | 185,975 | 128,339 | | (30.99) |
| Clothing (excluding local sales) | 152,686 | 128,633 | | (15.75) |
| Sporting Goods, Hobby, Book and Music Stores | 199,265 | 191,467 | | (3.91) |
| General Merchandise | 689,694 | 696,399 | | 0.97 |
| Miscellaneous Retail | 204,451 | 211,473 | | 3.43 |
| Nonstore Retail | 124,399 | 128,989 | | 3.69 |
| Information | 534,946 | 579,852 | | 8.39 |
| Professional, Scientific, and Technical | 117,143 | 126,259 | | 7.78 |
| Administrative/Support Services | 235,334 | 255,386 | | 8.52 |
| Health Care | 29,947 | 31,485 | | 5.13 |
| Arts, Entertainment, and Recreation | 80,932 | 87,697 | | 8.36 |
| Accommodation and Food Services | 873,223 | 926,708 | | 6.12 |
| Food Services | 740,281 | 779,853 | | 5.35 |
| Accommodation | 132,943 | 146,854 | | 10.46 |
| Other Services Total | 290,884 | 287,706 | | (1.09) |
| Repair and Maintenance | 239,023 | 231,933 | | (2.97) |
| Personal and Laundry Services | 40,063 | 43,895 | | 9.57 |
| All Other Services | 11,798 | 11,878 | | 0.68 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 346,077 | 365,516 | | 5.62 |
| Unclassified by Industry | 68,116 | 84,886 | | 24.62 |
| Grand Total | \$8,412,065 | \$8,634,979 | | 2.65 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|------------------|--------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Clothing - local sales only | \$454,850 | \$490,545 | | 7.85 |
| Qualified motor and diesel fuel sales | 513,215 | 825,252 | | 60.80 |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 30,671 | 47,919 | | 56.23 |
| Grand Total | \$998,736 | \$1,363,716 | | 36.54 |

* Preliminary

** Revised

Montgomery County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 591,670 | 27,489 | 4.87 |
| 3/07 - 2/08* | 598,152 | 6,482 | 1.10 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | |
|--|------------------|------------------|----------------|--|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change | |
| Utilities (excluding residential energy) | \$12,514 | \$12,177 | (2.69) | |
| Construction | 11,281 | 9,808 | (13.06) | |
| Manufacturing | 16,832 | 13,882 | (17.52) | |
| Wholesale Trade | 36,413 | 30,883 | (15.19) | |
| Retail Trade Total | 307,031 | 278,540 | (9.28) | |
| Motor Vehicles and Parts | 95,062 | 91,953 | (3.27) | |
| Furniture and Home Furnishings | 5,817 | 5,177 | (11.00) | |
| Electronics and Appliances | 3,472 | 3,502 | 0.88 | |
| Building Materials and Garden Equipment | 63,993 | 58,845 | (8.04) | |
| Food and Beverage | 28,414 | 27,292 | (3.95) | |
| Health and Personal Care | 6,725 | 6,215 | (7.59) | |
| Gasoline Stations | 36,775 | 22,491 | (38.84) | |
| Clothing (excluding local sales) | 2,275 | 1,670 | (26.59) | |
| Sporting Goods, Hobby, Book and Music Stores | 3,211 | 3,404 | 6.02 | |
| General Merchandise | 43,576 | 42,739 | (1.92) | |
| Miscellaneous Retail | 8,257 | 8,343 | 1.04 | |
| Nonstore Retail | 9,454 | 6,907 | (26.94) | |
| Information | 28,038 | 28,583 | 1.94 | |
| Professional, Scientific, and Technical | 5,406 | 4,620 | (14.54) | |
| Administrative/Support Services | 10,655 | 9,156 | (14.07) | |
| Health Care | 953 | 823 | (13.60) | |
| Arts, Entertainment, and Recreation | 1,107 | 964 | (12.89) | |
| Accommodation and Food Services | 33,844 | 34,119 | 0.81 | |
| Food Services | 31,077 | 31,743 | 2.14 | |
| Accommodation | 2,766 | 2,376 | (14.12) | |
| Other Services Total | 12,068 | 11,953 | (0.95) | |
| Repair and Maintenance | 10,578 | 9,713 | (8.18) | |
| Personal and Laundry Services | 836 | 1,219 | 45.85 | |
| All Other Services | 654 | 1,021 | 56.11 | |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 19,287 | 20,604 | 6.83 | |
| Unclassified by Industry | 2,300 | 2,512 | 9.19 | |
| Grand Total | \$497,728 | \$458,624 | (7.86) | |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | |
|---------------------------------------|-----------------|------------------|----------------|--|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change | |
| Utilities - residential energy only | \$66 | \$77 | 17.21 | |
| Clothing - local sales only | 12,580 | 13,897 | 10.47 | |
| Qualified motor and diesel fuel sales | 81,295 | 125,554 | 54.44 | |
| Grand Total | \$93,941 | \$139,528 | 48.53 | |

* Preliminary

** Revised

Nassau County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 22,703,293 | 333,911 | 1.49 |
| 3/07 - 2/08* | 23,331,963 | 628,670 | 2.77 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 417,255 | 385,769 | (7.55) |
| Manufacturing | 378,561 | 365,367 | (3.49) |
| Wholesale Trade | 1,516,791 | 1,528,351 | 0.76 |
| Retail Trade Total | 10,798,471 | 10,553,521 | (2.27) |
| Motor Vehicles and Parts | 2,707,241 | 2,863,622 | 5.78 |
| Furniture and Home Furnishings | 782,119 | 730,525 | (6.60) |
| Electronics and Appliances | 545,028 | 524,195 | (3.82) |
| Building Materials and Garden Equipment | 1,170,985 | 1,092,890 | (6.67) |
| Food and Beverage | 1,013,647 | 1,040,868 | 2.69 |
| Health and Personal Care | 387,933 | 393,139 | 1.34 |
| Gasoline Stations | 348,448 | 130,449 | (62.56) |
| Clothing (excluding local sales) | 887,545 | 812,458 | (8.46) |
| Sporting Goods, Hobby, Book and Music Stores | 413,368 | 399,085 | (3.46) |
| General Merchandise | 1,604,519 | 1,645,670 | 2.56 |
| Miscellaneous Retail | 664,513 | 661,503 | (0.45) |
| Nonsore Retail | 273,124 | 259,117 | (5.13) |
| Information | 1,344,487 | 1,336,466 | (0.60) |
| Professional, Scientific, and Technical | 302,877 | 314,030 | 3.68 |
| Administrative/Support Services | 561,972 | 576,070 | 2.51 |
| Health Care | 31,545 | 33,083 | 4.87 |
| Arts, Entertainment, and Recreation | 353,728 | 405,931 | 14.76 |
| Accommodation and Food Services | 1,939,304 | 2,036,319 | 5.00 |
| Food Services | 1,759,761 | 1,839,943 | 4.56 |
| Accommodation | 179,543 | 196,376 | 9.38 |
| Other Services Total | 546,945 | 548,344 | 0.26 |
| Repair and Maintenance | 442,573 | 434,395 | (1.85) |
| Personal and Laundry Services | 92,139 | 99,713 | 8.22 |
| All Other Services | 12,234 | 14,236 | 16.37 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 777,916 | 845,518 | 8.69 |
| Unclassified by Industry | 225,564 | 263,839 | 16.97 |
| Grand Total | \$19,883,959 | \$19,840,619 | (0.22) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|---|---------------------------|-------------------------|----------------|
| | | | |
| Clothing - local sales only | 1,754,630 | 1,887,471 | 7.57 |
| Qualified motor and diesel fuel sales | 998,900 | 1,536,094 | 53.78 |
| Telephone services | 2 | 18 | 1,018.64 |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 1,817 | 1,823 | 0.37 |
| Grand Total | \$2,819,335 | \$3,491,344 | 23.84 |

* Preliminary

** Revised

Niagara County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 2,368,952 | 43,505 | 1.87 |
| 3/07 - 2/08* | 2,539,420 | 170,468 | 7.20 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | |
|--|--------------------|--------------------|----------------|--|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change | |
| Utilities (excluding residential energy) | \$49,493 | \$54,540 | 10.20 | |
| Construction | 37,296 | 39,817 | 6.76 | |
| Manufacturing | 76,685 | 77,917 | 1.61 | |
| Wholesale Trade | 142,089 | 138,496 | (2.53) | |
| Retail Trade Total | 1,009,897 | 1,041,672 | 3.15 | |
| Motor Vehicles and Parts | 335,693 | 357,949 | 6.63 | |
| Furniture and Home Furnishings | 33,123 | 37,601 | 13.52 | |
| Electronics and Appliances | 21,073 | 21,364 | 1.38 | |
| Building Materials and Garden Equipment | 113,449 | 114,372 | 0.81 | |
| Food and Beverage | 107,127 | 107,792 | 0.62 | |
| Health and Personal Care | 30,709 | 30,539 | (0.55) | |
| Gasoline Stations | 40,909 | 27,436 | (32.93) | |
| Clothing (excluding local sales) | 46,344 | 53,870 | 16.24 | |
| Sporting Goods, Hobby, Book and Music Stores | 11,663 | 11,821 | 1.35 | |
| General Merchandise | 183,721 | 189,499 | 3.14 | |
| Miscellaneous Retail | 45,350 | 48,778 | 7.56 | |
| Nonstore Retail | 40,735 | 40,652 | (0.20) | |
| Information | 119,107 | 117,170 | (1.63) | |
| Professional, Scientific, and Technical | 15,054 | 15,796 | 4.93 | |
| Administrative/Support Services | 40,117 | 40,718 | 1.50 | |
| Health Care | 2,809 | 2,967 | 5.64 | |
| Arts, Entertainment, and Recreation | 14,880 | 16,524 | 11.05 | |
| Accommodation and Food Services | 210,472 | 221,955 | 5.46 | |
| Food Services | 167,788 | 174,932 | 4.26 | |
| Accommodation | 42,684 | 47,022 | 10.16 | |
| Other Services Total | 69,685 | 71,759 | 2.98 | |
| Repair and Maintenance | 59,650 | 61,085 | 2.40 | |
| Personal and Laundry Services | 5,266 | 5,812 | 10.37 | |
| All Other Services | 4,768 | 4,862 | 1.96 | |
| Ag., Mining, Trans., FIRE, Educ., Govt | 76,293 | 83,228 | 9.09 | |
| Unclassified by Industry | 15,039 | 19,406 | 29.03 | |
| Grand Total | \$1,878,917 | \$1,941,965 | 3.36 | |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | |
|---------------------------------------|------------------|------------------|----------------|--|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change | |
| Utilities - residential energy only | \$200,341 | \$210,471 | 5.06 | |
| Clothing - local sales only | 165,170 | 189,595 | 14.79 | |
| Qualified motor and diesel fuel sales | 124,523 | 197,381 | 58.51 | |
| Telephone services | 1 | 8 | 483.26 | |
| Grand Total | \$490,035 | \$597,455 | 21.92 | |

* Preliminary

** Revised

Oneida County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 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** | 2,616,882 | 21,319 | 0.82 |
| 3/07 - 2/08* | 2,684,029 | 67,147 | 2.57 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|--------------------|--------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$64,191 | \$65,389 | 1.87 |
| Construction | 37,234 | 36,876 | (0.96) |
| Manufacturing | 53,917 | 58,417 | 8.35 |
| Wholesale Trade | 164,247 | 158,946 | (3.23) |
| Retail Trade Total | 1,337,225 | 1,312,972 | (1.81) |
| Motor Vehicles and Parts | 366,292 | 391,048 | 6.76 |
| Furniture and Home Furnishings | 50,115 | 49,297 | (1.63) |
| Electronics and Appliances | 33,314 | 33,226 | (0.26) |
| Building Materials and Garden Equipment | 189,817 | 183,810 | (3.16) |
| Food and Beverage | 99,679 | 106,411 | 6.75 |
| Health and Personal Care | 36,261 | 33,579 | (7.40) |
| Gasoline Stations | 90,551 | 55,070 | (39.18) |
| Clothing (excluding local sales) | 42,187 | 35,292 | (16.34) |
| Sporting Goods, Hobby, Book and Music Stores | 52,957 | 52,010 | (1.79) |
| General Merchandise | 280,019 | 273,678 | (2.26) |
| Miscellaneous Retail | 61,090 | 65,150 | 6.65 |
| Nonsstore Retail | 34,945 | 34,401 | (1.55) |
| Information | 138,191 | 134,421 | (2.73) |
| Professional, Scientific, and Technical | 22,427 | 20,469 | (8.73) |
| Administrative/Support Services | 44,191 | 47,950 | 8.51 |
| Health Care | 4,429 | 4,117 | (7.05) |
| Arts, Entertainment, and Recreation | 12,088 | 12,043 | (0.38) |
| Accommodation and Food Services | 210,291 | 220,404 | 4.81 |
| Food Services | 187,811 | 196,374 | 4.56 |
| Accommodation | 22,480 | 24,031 | 6.90 |
| Other Services Total | 76,852 | 78,326 | 1.92 |
| Repair and Maintenance | 63,802 | 63,915 | 0.18 |
| Personal and Laundry Services | 6,298 | 7,408 | 17.63 |
| All Other Services | 6,752 | 7,004 | 3.73 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 68,346 | 76,578 | 12.04 |
| Unclassified by Industry | 20,463 | 22,313 | 9.04 |
| Grand Total | \$2,254,094 | \$2,249,221 | (0.22) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|---|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities - residential energy only | \$49,830 | \$50,105 | 0.55 |
| Clothing - local sales only | 141,391 | 162,824 | 15.16 |
| Qualified motor and diesel fuel sales /1 | 136,496 | 174,938 | 28.16 |
| Telephone services | 267 | 184 | (31.28) |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 34,803 | 46,756 | 34.34 |
| Grand Total | \$362,787 | \$434,807 | 19.85 |

* Preliminary

** Revised

/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)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 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** | 6,713,569 | (104,769) | (1.54) |
| 3/07 - 2/08* | 6,808,257 | 94,687 | 1.41 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|--------------------|--------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$177,296 | \$169,332 | (4.49) |
| Construction | 127,132 | 133,541 | 5.04 |
| Manufacturing | 181,126 | 182,488 | 0.75 |
| Wholesale Trade | 607,478 | 566,480 | (6.75) |
| Retail Trade Total | 2,991,837 | 2,939,779 | (1.74) |
| Motor Vehicles and Parts | 803,546 | 829,437 | 3.22 |
| Furniture and Home Furnishings | 156,022 | 152,693 | (2.13) |
| Electronics and Appliances | 79,083 | 73,090 | (7.58) |
| Building Materials and Garden Equipment | 345,056 | 343,249 | (0.52) |
| Food and Beverage | 321,407 | 326,791 | 1.68 |
| Health and Personal Care | 76,266 | 68,342 | (10.39) |
| Gasoline Stations | 153,935 | 101,441 | (34.10) |
| Clothing (excluding local sales) | 129,551 | 110,717 | (14.54) |
| Sporting Goods, Hobby, Book and Music Stores | 149,307 | 142,196 | (4.76) |
| General Merchandise | 535,393 | 545,408 | 1.87 |
| Miscellaneous Retail | 163,025 | 170,125 | 4.36 |
| Nonstore Retail | 79,247 | 76,289 | (3.73) |
| Information | 372,771 | 383,080 | 2.77 |
| Professional, Scientific, and Technical | 90,015 | 85,135 | (5.42) |
| Administrative/Support Services | 154,479 | 152,874 | (1.04) |
| Health Care | 11,069 | 11,681 | 5.52 |
| Arts, Entertainment, and Recreation | 46,862 | 48,285 | 3.04 |
| Accommodation and Food Services | 652,406 | 688,342 | 5.51 |
| Food Services | 546,821 | 572,136 | 4.63 |
| Accommodation | 105,585 | 116,207 | 10.06 |
| Other Services Total | 219,442 | 234,185 | 6.72 |
| Repair and Maintenance | 161,976 | 167,605 | 3.48 |
| Personal and Laundry Services | 46,892 | 55,768 | 18.93 |
| All Other Services | 10,574 | 10,813 | 2.26 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 262,576 | 266,904 | 1.65 |
| Unclassified by Industry | 123,870 | 155,896 | 25.85 |
| Grand Total | \$6,018,361 | \$6,018,002 | (0.01) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|---|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Clothing - local sales only | \$380,750 | \$423,680 | 11.28 |
| Qualified motor and diesel fuel sales /1 | 217,962 | 261,401 | 19.93 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 96,496 | 105,174 | 8.99 |
| Grand Total | \$695,208 | \$790,255 | 13.67 |

* Preliminary

** Revised

/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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 1,911,114 | 42,197 | 2.26 |
| 3/07 - 2/08* | 2,074,529 | 163,415 | 8.55 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|--------------------|----|--------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities (excluding residential energy) | \$38,322 | | \$39,534 | 3.16 |
| Construction | 29,192 | | 28,964 | (0.78) |
| Manufacturing | 40,746 | | 38,516 | (5.47) |
| Wholesale Trade | 105,796 | | 110,024 | 4.00 |
| Retail Trade Total | 915,737 | | 891,825 | (2.61) |
| Motor Vehicles and Parts | 201,182 | | 213,511 | 6.13 |
| Furniture and Home Furnishings | 55,019 | | 54,698 | (0.58) |
| Electronics and Appliances | 33,535 | | 33,923 | 1.16 |
| Building Materials and Garden Equipment | 137,616 | | 134,282 | (2.42) |
| Food and Beverage | 81,043 | | 73,581 | (9.21) |
| Health and Personal Care | 12,629 | | 17,729 | 40.38 |
| Gasoline Stations | 47,899 | | 27,543 | (42.50) |
| Clothing (excluding local sales) | 40,270 | | 35,508 | (11.83) |
| Sporting Goods, Hobby, Book and Music Stores | 36,840 | | 33,708 | (8.50) |
| General Merchandise | 206,941 | | 198,373 | (4.14) |
| Miscellaneous Retail | 43,264 | | 45,510 | 5.19 |
| Nonstore Retail | 19,500 | | 23,458 | 20.30 |
| Information | 67,975 | | 73,812 | 8.59 |
| Professional, Scientific, and Technical | 16,176 | | 15,413 | (4.72) |
| Administrative/Support Services | 26,017 | | 41,593 | 59.87 |
| Health Care | 2,466 | | 3,504 | 42.07 |
| Arts, Entertainment, and Recreation | 17,709 | | 18,929 | 6.89 |
| Accommodation and Food Services | 159,310 | | 173,843 | 9.12 |
| Food Services | 130,771 | | 143,056 | 9.39 |
| Accommodation | 28,539 | | 30,787 | 7.87 |
| Other Services Total | 42,858 | | 46,529 | 8.57 |
| Repair and Maintenance | 37,271 | | 40,038 | 7.43 |
| Personal and Laundry Services | 4,214 | | 4,981 | 18.21 |
| All Other Services | 1,374 | | 1,510 | 9.93 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 52,239 | | 56,040 | 7.28 |
| Unclassified by Industry | 9,909 | | 12,428 | 25.42 |
| Grand Total | \$1,524,453 | | \$1,550,952 | 1.74 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities - residential energy only | \$94,439 | | \$138,730 | 46.90 |
| Clothing - local sales only | 152,009 | | 170,345 | 12.06 |
| Qualified motor and diesel fuel sales | 134,137 | | 207,893 | 54.99 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 6,076 | | 6,609 | 8.78 |
| Grand Total | \$386,661 | | \$523,577 | 35.41 |

* Preliminary

** Revised

Orange County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 5,584,807 | (73,735) | (1.30) |
| 3/07 - 2/08* | 5,866,830 | 282,023 | 5.05 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|--|---------------------------|-------------------------|----------------|
| | | | |
| Construction | 81,170 | 77,843 | (4.10) |
| Manufacturing | 109,404 | 103,925 | (5.01) |
| Wholesale Trade | 389,271 | 377,478 | (3.03) |
| Retail Trade Total | 2,736,293 | 2,625,011 | (4.07) |
| Motor Vehicles and Parts | 650,781 | 642,429 | (1.28) |
| Furniture and Home Furnishings | 128,661 | 117,485 | (8.69) |
| Electronics and Appliances | 60,823 | 59,649 | (1.93) |
| Building Materials and Garden Equipment | 383,025 | 344,151 | (10.15) |
| Food and Beverage | 228,658 | 235,129 | 2.83 |
| Health and Personal Care | 58,926 | 59,564 | 1.08 |
| Gasoline Stations | 151,593 | 82,080 | (45.85) |
| Clothing (excluding local sales) | 316,180 | 328,583 | 3.92 |
| Sporting Goods, Hobby, Book and Music Stores | 112,566 | 105,924 | (5.90) |
| General Merchandise | 437,823 | 430,974 | (1.56) |
| Miscellaneous Retail | 126,245 | 140,360 | 11.18 |
| Nonsstore Retail | 81,011 | 78,684 | (2.87) |
| Information | 346,332 | 293,922 | (15.13) |
| Professional, Scientific, and Technical | 45,068 | 40,030 | (11.18) |
| Administrative/Support Services | 91,076 | 90,122 | (1.05) |
| Health Care | 2,982 | 3,395 | 13.85 |
| Arts, Entertainment, and Recreation | 29,799 | 30,930 | 3.80 |
| Accommodation and Food Services | 383,996 | 394,664 | 2.78 |
| Food Services | 327,742 | 336,854 | 2.78 |
| Accommodation | 56,254 | 57,810 | 2.77 |
| Other Services Total | 161,649 | 169,291 | 4.73 |
| Repair and Maintenance | 136,961 | 137,238 | 0.20 |
| Personal and Laundry Services | 21,380 | 28,747 | 34.46 |
| All Other Services | 3,308 | 3,305 | (0.08) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 189,881 | 199,967 | 5.31 |
| Unclassified by Industry | 52,950 | 80,978 | 52.93 |
| Grand Total | \$4,752,480 | \$4,634,271 | (2.49) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling 3/06 - 2/07 ** | Period 3/07 - 2/08 * | Percent Change |
|---|---------------------------|-------------------------|----------------|
| | | | |
| Clothing - local sales only | 561,891 | 639,603 | 13.83 |
| Qualified motor and diesel fuel sales /1 | 217,677 | 534,690 | 145.63 |
| Telephone services | 8 | 6 | (25.09) |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 2,250 | 2,073 | (7.87) |
| Grand Total | \$832,327 | \$1,232,559 | 48.09 |

* Preliminary

** Revised

/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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 316,338 | 32,646 | 11.51 |
| 3/07 - 2/08* | 337,119 | 20,781 | 6.57 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities (excluding residential energy) | \$7,877 | | \$9,921 | 25.96 |
| Construction | 4,619 | | 4,906 | 6.23 |
| Manufacturing | 5,674 | | 6,531 | 15.09 |
| Wholesale Trade | 20,751 | | 14,944 | (27.98) |
| Retail Trade Total | 135,057 | | 141,918 | 5.08 |
| Motor Vehicles and Parts | 52,082 | | 56,267 | 8.03 |
| Furniture and Home Furnishings | 3,445 | | 3,764 | 9.27 |
| Electronics and Appliances | 1,389 | | 1,290 | (7.14) |
| Building Materials and Garden Equipment | 13,043 | | 13,534 | 3.76 |
| Food and Beverage | 18,611 | | 16,207 | (12.92) |
| Health and Personal Care | 4,035 | | 3,651 | (9.51) |
| Gasoline Stations | 6,675 | | 5,211 | (21.93) |
| Clothing (excluding local sales) | 1,075 | | 1,379 | 28.27 |
| Sporting Goods, Hobby, Book and Music Stores | 2,521 | | 2,710 | 7.50 |
| General Merchandise | 23,367 | | 29,259 | 25.21 |
| Miscellaneous Retail | 3,191 | | 3,117 | (2.32) |
| Nonstore Retail | 5,623 | | 5,531 | (1.64) |
| Information | 22,743 | | 23,936 | 5.25 |
| Professional, Scientific, and Technical | 2,517 | | 2,000 | (20.55) |
| Administrative/Support Services | 4,529 | | 5,434 | 20.00 |
| Health Care | 229 | | 199 | (13.35) |
| Arts, Entertainment, and Recreation | 2,665 | | 2,510 | (5.80) |
| Accommodation and Food Services | 17,384 | | 18,392 | 5.80 |
| Food Services | 16,839 | | 17,625 | 4.67 |
| Accommodation | 545 | | 767 | 40.76 |
| Other Services Total | 10,486 | | 10,791 | 2.91 |
| Repair and Maintenance | 8,992 | | 9,272 | 3.11 |
| Personal and Laundry Services | 451 | | 526 | 16.64 |
| All Other Services | 1,043 | | 993 | (4.81) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 10,421 | | 10,479 | 0.56 |
| Unclassified by Industry | 1,567 | | 1,384 | (11.68) |
| Grand Total | \$246,517 | | \$253,346 | 2.77 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|-----------------|----|-----------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities - residential energy only | \$37,439 | | \$41,671 | 11.30 |
| Clothing - local sales only | 6,752 | | 7,590 | 12.41 |
| Qualified motor and diesel fuel sales | 24,677 | | 33,978 | 37.69 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 953 | | 535 | (43.85) |
| Grand Total | \$69,821 | | \$83,774 | 19.98 |

* Preliminary

** Revised

Oswego County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 3/03 - 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** | 1,100,973 | (13,300) | (1.19) |
| 3/07 - 2/08* | 1,078,366 | (22,607) | (2.05) |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$45,132 | \$37,658 | (16.56) |
| Construction | 16,294 | 15,336 | (5.88) |
| Manufacturing | 27,305 | 27,890 | 2.14 |
| Wholesale Trade | 61,359 | 62,367 | 1.64 |
| Retail Trade Total | 543,913 | 527,764 | (2.97) |
| Motor Vehicles and Parts | 197,401 | 211,153 | 6.97 |
| Furniture and Home Furnishings | 12,943 | 11,078 | (14.41) |
| Electronics and Appliances | 4,818 | 4,814 | (0.08) |
| Building Materials and Garden Equipment | 54,687 | 55,911 | 2.24 |
| Food and Beverage | 61,225 | 57,831 | (5.54) |
| Health and Personal Care | 15,072 | 12,528 | (16.88) |
| Gasoline Stations | 61,314 | 40,149 | (34.52) |
| Clothing (excluding local sales) | 3,914 | 3,971 | 1.47 |
| Sporting Goods, Hobby, Book and Music Stores | 5,503 | 5,627 | 2.25 |
| General Merchandise | 90,588 | 90,735 | 0.16 |
| Miscellaneous Retail | 19,574 | 19,070 | (2.58) |
| Nonstore Retail | 16,873 | 14,898 | (11.70) |
| Information | 59,329 | 62,504 | 5.35 |
| Professional, Scientific, and Technical | 6,814 | 4,980 | (26.93) |
| Administrative/Support Services | 14,261 | 14,717 | 3.19 |
| Health Care | 580 | 566 | (2.54) |
| Arts, Entertainment, and Recreation | 7,200 | 6,643 | (7.74) |
| Accommodation and Food Services | 89,022 | 93,750 | 5.31 |
| Food Services | 81,268 | 85,642 | 5.38 |
| Accommodation | 7,754 | 8,108 | 4.56 |
| Other Services Total | 38,139 | 42,796 | 12.21 |
| Repair and Maintenance | 32,932 | 36,725 | 11.52 |
| Personal and Laundry Services | 3,225 | 4,023 | 24.75 |
| All Other Services | 1,982 | 2,048 | 3.34 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 30,664 | 30,548 | (0.38) |
| Unclassified by Industry | 23,680 | 24,832 | 4.87 |
| Grand Total | \$963,693 | \$952,351 | (1.18) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities - residential energy only | \$25,190 | \$16,713 | (33.65) |
| Clothing - local sales only | 36,336 | 30,888 | (14.99) |
| Qualified motor and diesel fuel sales /1 | 65,709 | 71,011 | 8.07 |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 10,045 | 7,403 | (26.31) |
| Grand Total | \$137,280 | \$126,015 | (8.21) |

* Preliminary

** Revised

/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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 808,651 | 33,006 | 4.26 |
| 3/07 - 2/08* | 829,720 | 21,069 | 2.61 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$19,870 | \$20,565 | | 3.50 |
| Construction | 9,339 | 8,603 | | (7.89) |
| Manufacturing | 16,470 | 15,832 | | (3.88) |
| Wholesale Trade | 64,218 | 54,272 | | (15.49) |
| Retail Trade Total | 402,577 | 387,698 | | (3.70) |
| Motor Vehicles and Parts | 108,449 | 114,215 | | 5.32 |
| Furniture and Home Furnishings | 9,076 | 7,777 | | (14.31) |
| Electronics and Appliances | 6,549 | 5,427 | | (17.13) |
| Building Materials and Garden Equipment | 79,292 | 73,233 | | (7.64) |
| Food and Beverage | 38,429 | 39,578 | | 2.99 |
| Health and Personal Care | 8,733 | 8,297 | | (4.99) |
| Gasoline Stations | 25,766 | 14,614 | | (43.28) |
| Clothing (excluding local sales) | 3,807 | 3,595 | | (5.56) |
| Sporting Goods, Hobby, Book and Music Stores | 7,565 | 7,473 | | (1.22) |
| General Merchandise | 81,086 | 78,687 | | (2.96) |
| Miscellaneous Retail | 24,505 | 24,838 | | 1.36 |
| Nonstore Retail | 9,321 | 9,964 | | 6.90 |
| Information | 36,295 | 39,435 | | 8.65 |
| Professional, Scientific, and Technical | 6,056 | 5,141 | | (15.11) |
| Administrative/Support Services | 10,604 | 10,803 | | 1.87 |
| Health Care | 2,714 | 2,636 | | (2.87) |
| Arts, Entertainment, and Recreation | 8,278 | 9,354 | | 13.00 |
| Accommodation and Food Services | 87,407 | 89,659 | | 2.58 |
| Food Services | 56,343 | 57,089 | | 1.32 |
| Accommodation | 31,063 | 32,570 | | 4.85 |
| Other Services Total | 18,183 | 20,823 | | 14.52 |
| Repair and Maintenance | 15,176 | 17,375 | | 14.49 |
| Personal and Laundry Services | 2,085 | 2,362 | | 13.25 |
| All Other Services | 922 | 1,086 | | 17.78 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 20,818 | 21,645 | | 3.97 |
| Unclassified by Industry | 7,693 | 9,329 | | 21.27 |
| Grand Total | \$710,523 | \$695,794 | | (2.07) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|-----------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Clothing - local sales only | \$31,655 | \$34,830 | | 10.03 |
| Qualified motor and diesel fuel sales | 65,797 | 98,571 | | 49.81 |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 676 | 525 | | (22.41) |
| Grand Total | \$98,128 | \$133,926 | | 36.48 |

* Preliminary

** Revised

Putnam County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 1,150,533 | (9,448) | (0.81) |
| 3/07 - 2/08* | 1,209,586 | 59,053 | 5.13 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|--------------------|--------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$30,197 | \$30,569 | | 1.23 |
| Construction | 31,035 | 30,267 | | (2.48) |
| Manufacturing | 27,527 | 28,084 | | 2.02 |
| Wholesale Trade | 88,433 | 91,363 | | 3.31 |
| Retail Trade Total | 546,366 | 517,897 | | (5.21) |
| Motor Vehicles and Parts | 184,397 | 188,257 | | 2.09 |
| Furniture and Home Furnishings | 30,787 | 30,630 | | (0.51) |
| Electronics and Appliances | 10,371 | 10,215 | | (1.50) |
| Building Materials and Garden Equipment | 111,558 | 98,528 | | (11.68) |
| Food and Beverage | 69,349 | 71,951 | | 3.75 |
| Health and Personal Care | 15,163 | 16,000 | | 5.52 |
| Gasoline Stations | 34,537 | 16,480 | | (52.28) |
| Clothing (excluding local sales) | 13,400 | 7,853 | | (41.40) |
| Sporting Goods, Hobby, Book and Music Stores | 10,401 | 11,428 | | 9.88 |
| General Merchandise | 22,144 | 20,654 | | (6.73) |
| Miscellaneous Retail | 21,820 | 22,689 | | 3.98 |
| Nonstore Retail | 22,440 | 23,212 | | 3.44 |
| Information | 78,576 | 79,971 | | 1.78 |
| Professional, Scientific, and Technical | 9,370 | 9,755 | | 4.10 |
| Administrative/Support Services | 30,413 | 30,908 | | 1.63 |
| Health Care | 1,528 | 1,696 | | 11.02 |
| Arts, Entertainment, and Recreation | 14,159 | 15,676 | | 10.71 |
| Accommodation and Food Services | 70,525 | 71,579 | | 1.49 |
| Food Services | 68,370 | 69,138 | | 1.12 |
| Accommodation | 2,155 | 2,441 | | 13.23 |
| Other Services Total | 45,784 | 45,874 | | 0.20 |
| Repair and Maintenance | 38,642 | 38,639 | | (0.01) |
| Personal and Laundry Services | 5,979 | 5,945 | | (0.57) |
| All Other Services | 1,163 | 1,290 | | 10.90 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 41,242 | 47,660 | | 15.56 |
| Unclassified by Industry | 14,461 | 20,099 | | 38.98 |
| Grand Total | \$1,029,617 | \$1,021,398 | | (0.80) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Clothing - local sales only | \$32,517 | \$35,333 | | 8.66 |
| Qualified motor and diesel fuel sales | 88,353 | 152,793 | | 72.93 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 45 | 63 | | 37.84 |
| Grand Total | \$120,915 | \$188,189 | | 55.64 |

* Preliminary

** Revised

Rensselaer County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 3/03 - 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** | 1,503,949 | (48,535) | (3.13) |
| 3/07 - 2/08* | 1,601,158 | 97,210 | 6.46 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|--------------------|--------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$34,467 | \$34,981 | 1.49 |
| Construction | 28,854 | 30,189 | 4.63 |
| Manufacturing | 38,931 | 41,809 | 7.39 |
| Wholesale Trade | 113,639 | 113,133 | (0.45) |
| Retail Trade Total | 735,790 | 721,639 | (1.92) |
| Motor Vehicles and Parts | 247,314 | 254,893 | 3.06 |
| Furniture and Home Furnishings | 17,458 | 16,354 | (6.32) |
| Electronics and Appliances | 15,998 | 12,989 | (18.81) |
| Building Materials and Garden Equipment | 91,526 | 89,941 | (1.73) |
| Food and Beverage | 86,159 | 90,344 | 4.86 |
| Health and Personal Care | 17,021 | 17,772 | 4.41 |
| Gasoline Stations | 72,127 | 54,400 | (24.58) |
| Clothing (excluding local sales) | 6,363 | 5,438 | (14.54) |
| Sporting Goods, Hobby, Book and Music Stores | 4,633 | 4,772 | 3.00 |
| General Merchandise | 124,766 | 124,673 | (0.07) |
| Miscellaneous Retail | 26,441 | 27,518 | 4.07 |
| Nonstore Retail | 25,985 | 22,543 | (13.25) |
| Information | 93,437 | 97,713 | 4.58 |
| Professional, Scientific, and Technical | 12,905 | 11,032 | (14.51) |
| Administrative/Support Services | 28,347 | 30,385 | 7.19 |
| Health Care | 1,283 | 1,123 | (12.46) |
| Arts, Entertainment, and Recreation | 8,732 | 9,455 | 8.28 |
| Accommodation and Food Services | 115,923 | 123,399 | 6.45 |
| Food Services | 105,996 | 112,434 | 6.07 |
| Accommodation | 9,926 | 10,965 | 10.47 |
| Other Services Total | 48,286 | 49,450 | 2.41 |
| Repair and Maintenance | 40,785 | 41,799 | 2.49 |
| Personal and Laundry Services | 4,102 | 4,138 | 0.89 |
| All Other Services | 3,399 | 3,513 | 3.36 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 57,013 | 62,505 | 9.63 |
| Unclassified by Industry | 12,862 | 15,252 | 18.58 |
| Grand Total | \$1,330,470 | \$1,342,066 | 0.87 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|---|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities - residential energy only | \$38,872 | \$39,644 | 1.99 |
| Qualified motor and diesel fuel sales | 127,248 | 211,533 | 66.24 |
| Telephone services | 101 | 38 | (62.85) |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 7,258 | 7,877 | 8.53 |
| Grand Total | \$173,479 | \$259,092 | 49.35 |

* Preliminary

** Revised

Rockland County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 3/03 - 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** | 4,061,304 | (19,475) | (0.48) |
| 3/07 - 2/08* | 4,170,191 | 108,887 | 2.68 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|--------------------|--------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$140,519 | \$165,041 | 17.45 |
| Construction | 78,198 | 86,157 | 10.18 |
| Manufacturing | 125,245 | 118,315 | (5.53) |
| Wholesale Trade | 372,197 | 399,062 | 7.22 |
| Retail Trade Total | 1,899,164 | 1,819,056 | (4.22) |
| Motor Vehicles and Parts | 468,233 | 470,736 | 0.53 |
| Furniture and Home Furnishings | 116,798 | 98,981 | (15.26) |
| Electronics and Appliances | 82,198 | 72,830 | (11.40) |
| Building Materials and Garden Equipment | 267,610 | 245,481 | (8.27) |
| Food and Beverage | 187,675 | 194,303 | 3.53 |
| Health and Personal Care | 50,869 | 52,368 | 2.95 |
| Gasoline Stations | 45,424 | 20,137 | (55.67) |
| Clothing (excluding local sales) | 97,208 | 79,526 | (18.19) |
| Sporting Goods, Hobby, Book and Music Stores | 87,743 | 86,021 | (1.96) |
| General Merchandise | 335,607 | 335,559 | (0.01) |
| Miscellaneous Retail | 111,612 | 113,808 | 1.97 |
| Nonstore Retail | 48,187 | 49,305 | 2.32 |
| Information | 289,819 | 304,960 | 5.22 |
| Professional, Scientific, and Technical | 48,228 | 58,667 | 21.65 |
| Administrative/Support Services | 101,392 | 104,345 | 2.91 |
| Health Care | 2,772 | 2,633 | (5.01) |
| Arts, Entertainment, and Recreation | 29,247 | 28,898 | (1.19) |
| Accommodation and Food Services | 338,382 | 353,718 | 4.53 |
| Food Services | 286,011 | 297,847 | 4.14 |
| Accommodation | 52,372 | 55,870 | 6.68 |
| Other Services Total | 100,673 | 104,277 | 3.58 |
| Repair and Maintenance | 85,941 | 87,787 | 2.15 |
| Personal and Laundry Services | 12,852 | 14,445 | 12.39 |
| All Other Services | 1,880 | 2,045 | 8.82 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 128,613 | 147,564 | 14.73 |
| Unclassified by Industry | 52,354 | 58,258 | 11.28 |
| Grand Total | \$3,706,801 | \$3,750,950 | 1.19 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|---|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Clothing - local sales only | \$300,384 | \$333,960 | 11.18 |
| Qualified motor and diesel fuel sales /1 | 53,816 | 84,902 | 57.76 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 303 | 379 | 25.31 |
| Grand Total | \$354,503 | \$419,241 | 18.26 |

* Preliminary

** Revised

/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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 1,177,147 | 49,241 | 4.37 |
| 3/07 - 2/08* | 1,285,936 | 108,789 | 9.24 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$24,753 | \$27,149 | | 9.68 |
| Construction | 25,786 | 25,857 | | 0.28 |
| Manufacturing | 31,860 | 37,068 | | 16.35 |
| Wholesale Trade | 80,672 | 84,541 | | 4.80 |
| Retail Trade Total | 577,946 | 574,825 | | (0.54) |
| Motor Vehicles and Parts | 181,842 | 188,928 | | 3.90 |
| Furniture and Home Furnishings | 9,791 | 10,387 | | 6.08 |
| Electronics and Appliances | 7,030 | 7,697 | | 9.49 |
| Building Materials and Garden Equipment | 87,550 | 89,190 | | 1.87 |
| Food and Beverage | 47,491 | 48,560 | | 2.25 |
| Health and Personal Care | 21,111 | 20,796 | | (1.49) |
| Gasoline Stations | 42,061 | 30,328 | | (27.90) |
| Clothing (excluding local sales) | 13,257 | 13,004 | | (1.91) |
| Sporting Goods, Hobby, Book and Music Stores | 12,189 | 12,669 | | 3.94 |
| General Merchandise | 111,775 | 110,573 | | (1.08) |
| Miscellaneous Retail | 21,116 | 20,967 | | (0.71) |
| Nonstore Retail | 22,732 | 21,726 | | (4.43) |
| Information | 50,641 | 56,375 | | 11.32 |
| Professional, Scientific, and Technical | 7,136 | 7,873 | | 10.32 |
| Administrative/Support Services | 8,239 | 9,377 | | 13.82 |
| Health Care | 447 | 497 | | 11.24 |
| Arts, Entertainment, and Recreation | 2,996 | 3,339 | | 11.47 |
| Accommodation and Food Services | 84,781 | 90,324 | | 6.54 |
| Food Services | 72,352 | 76,637 | | 5.92 |
| Accommodation | 12,429 | 13,687 | | 10.13 |
| Other Services Total | 23,791 | 24,886 | | 4.60 |
| Repair and Maintenance | 18,633 | 19,272 | | 3.43 |
| Personal and Laundry Services | 3,321 | 3,662 | | 10.27 |
| All Other Services | 1,837 | 1,952 | | 6.23 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 34,340 | 38,049 | | 10.80 |
| Unclassified by Industry | 12,066 | 12,978 | | 7.56 |
| Grand Total | \$965,454 | \$993,138 | | 2.87 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities - residential energy only | \$68,060 | \$99,344 | | 45.96 |
| Clothing - local sales only | 47,916 | 51,939 | | 8.40 |
| Qualified motor and diesel fuel sales | 89,451 | 134,554 | | 50.42 |
| Telephone services | 5 | 8 | | 73.79 |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 6,261 | 6,953 | | 11.05 |
| Grand Total | \$211,693 | \$292,798 | | 38.31 |

* Preliminary

** Revised

Saratoga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 3,134,252 | (31,693) | (1.00) |
| 3/07 - 2/08* | 3,422,566 | 288,314 | 9.20 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|--------------------|----|--------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities (excluding residential energy) | \$59,445 | | \$64,100 | 7.83 |
| Construction | 62,261 | | 65,057 | 4.49 |
| Manufacturing | 88,259 | | 108,573 | 23.02 |
| Wholesale Trade | 216,531 | | 223,043 | 3.01 |
| Retail Trade Total | 1,611,438 | | 1,566,121 | (2.81) |
| Motor Vehicles and Parts | 442,448 | | 458,305 | 3.58 |
| Furniture and Home Furnishings | 70,110 | | 64,080 | (8.60) |
| Electronics and Appliances | 28,730 | | 27,494 | (4.30) |
| Building Materials and Garden Equipment | 270,052 | | 254,962 | (5.59) |
| Food and Beverage | 138,077 | | 142,349 | 3.09 |
| Health and Personal Care | 34,403 | | 31,306 | (9.00) |
| Gasoline Stations | 127,512 | | 87,415 | (31.45) |
| Clothing (excluding local sales) | 49,193 | | 42,211 | (14.19) |
| Sporting Goods, Hobby, Book and Music Stores | 64,479 | | 60,445 | (6.26) |
| General Merchandise | 267,729 | | 278,323 | 3.96 |
| Miscellaneous Retail | 73,314 | | 78,441 | 6.99 |
| Nonstore Retail | 45,391 | | 40,791 | (10.13) |
| Information | 135,755 | | 144,825 | 6.68 |
| Professional, Scientific, and Technical | 27,331 | | 29,136 | 6.61 |
| Administrative/Support Services | 68,053 | | 76,093 | 11.81 |
| Health Care | 1,534 | | 1,634 | 6.50 |
| Arts, Entertainment, and Recreation | 30,349 | | 32,199 | 6.10 |
| Accommodation and Food Services | 325,556 | | 339,385 | 4.25 |
| Food Services | 263,350 | | 273,526 | 3.86 |
| Accommodation | 62,206 | | 65,859 | 5.87 |
| Other Services Total | 79,252 | | 83,235 | 5.03 |
| Repair and Maintenance | 67,030 | | 69,581 | 3.81 |
| Personal and Laundry Services | 9,628 | | 11,090 | 15.19 |
| All Other Services | 2,594 | | 2,565 | (1.15) |
| Ag., Mining, Trans., FIRE, Educ., Govt | 106,267 | | 118,525 | 11.53 |
| Unclassified by Industry | 21,056 | | 33,371 | 58.49 |
| Grand Total | \$2,833,088 | | \$2,885,299 | 1.84 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Clothing - local sales only | \$160,977 | | \$180,618 | 12.20 |
| Qualified motor and diesel fuel sales /1 | 135,879 | | 348,791 | 156.69 |
| Sales to Qualified Empire Zone Enterprises (OZE's) | 4,309 | | 7,858 | 82.36 |
| Grand Total | \$301,165 | | \$537,267 | 78.40 |

* Preliminary

** Revised

/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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 1,932,996 | (28,318) | (1.44) |
| 3/07 - 2/08* | 2,065,325 | 132,330 | 6.85 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | |
|--|--------------------|--------------------|----------------|--|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change | |
| Utilities (excluding residential energy) | \$36,350 | \$39,721 | 9.27 | |
| Construction | 31,722 | 35,717 | 12.59 | |
| Manufacturing | 41,777 | 42,430 | 1.56 | |
| Wholesale Trade | 197,199 | 168,285 | (14.66) | |
| Retail Trade Total | 883,751 | 863,760 | (2.26) | |
| Motor Vehicles and Parts | 271,613 | 279,405 | 2.87 | |
| Furniture and Home Furnishings | 28,854 | 25,082 | (13.07) | |
| Electronics and Appliances | 18,628 | 19,628 | 5.37 | |
| Building Materials and Garden Equipment | 117,199 | 115,958 | (1.06) | |
| Food and Beverage | 81,731 | 84,534 | 3.43 | |
| Health and Personal Care | 23,621 | 25,740 | 8.97 | |
| Gasoline Stations | 75,311 | 50,412 | (33.06) | |
| Clothing (excluding local sales) | 25,746 | 22,720 | (11.75) | |
| Sporting Goods, Hobby, Book and Music Stores | 18,390 | 18,283 | (0.58) | |
| General Merchandise | 157,448 | 157,328 | (0.08) | |
| Miscellaneous Retail | 41,751 | 42,565 | 1.95 | |
| Nonstore Retail | 23,458 | 22,106 | (5.76) | |
| Information | 105,343 | 133,913 | 27.12 | |
| Professional, Scientific, and Technical | 26,117 | 29,600 | 13.34 | |
| Administrative/Support Services | 42,849 | 41,733 | (2.60) | |
| Health Care | 1,792 | 2,340 | 30.56 | |
| Arts, Entertainment, and Recreation | 6,980 | 7,167 | 2.68 | |
| Accommodation and Food Services | 127,188 | 136,649 | 7.44 | |
| Food Services | 120,360 | 129,967 | 7.98 | |
| Accommodation | 6,828 | 6,682 | (2.14) | |
| Other Services Total | 51,323 | 51,087 | (0.46) | |
| Repair and Maintenance | 45,052 | 44,216 | (1.86) | |
| Personal and Laundry Services | 3,772 | 4,257 | 12.85 | |
| All Other Services | 2,499 | 2,614 | 4.62 | |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 55,680 | 58,370 | 4.83 | |
| Unclassified by Industry | 12,130 | 13,951 | 15.01 | |
| Grand Total | \$1,620,200 | \$1,624,722 | 0.28 | |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | |
|---|------------------|------------------|----------------|--|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change | |
| Utilities - residential energy only | \$139,416 | \$154,814 | 11.04 | |
| Clothing - local sales only | 76,349 | 83,912 | 9.91 | |
| Qualified motor and diesel fuel sales /1 | 87,245 | 192,998 | 121.21 | |
| Telephone services | 133 | 35 | (73.49) | |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 9,652 | 8,844 | (8.37) | |
| Grand Total | \$312,795 | \$440,603 | 40.86 | |

* Preliminary

** Revised

/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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 324,533 | 7,253 | 2.29 |
| 3/07 - 2/08* | 335,578 | 11,046 | 3.40 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$6,509 | \$6,412 | | (1.48) |
| Construction | 5,407 | 6,108 | | 12.96 |
| Manufacturing | 7,198 | 9,019 | | 25.30 |
| Wholesale Trade | 29,185 | 21,680 | | (25.72) |
| Retail Trade Total | 164,679 | 164,522 | | (0.10) |
| Motor Vehicles and Parts | 56,072 | 58,543 | | 4.41 |
| Furniture and Home Furnishings | 2,997 | 3,035 | | 1.24 |
| Electronics and Appliances | 1,597 | 2,030 | | 27.08 |
| Building Materials and Garden Equipment | 15,915 | 16,467 | | 3.46 |
| Food and Beverage | 15,664 | 14,589 | | (6.87) |
| Health and Personal Care | 2,016 | 1,715 | | (14.90) |
| Gasoline Stations | 11,115 | 9,073 | | (18.37) |
| Clothing (excluding local sales) | 698 | 579 | | (17.03) |
| Sporting Goods, Hobby, Book and Music Stores | 1,139 | 1,186 | | 4.11 |
| General Merchandise | 44,154 | 43,814 | | (0.77) |
| Miscellaneous Retail | 6,787 | 7,239 | | 6.66 |
| Nonstore Retail | 6,523 | 6,253 | | (4.14) |
| Information | 17,082 | 17,615 | | 3.12 |
| Professional, Scientific, and Technical | 1,821 | 1,508 | | (17.17) |
| Administrative/Support Services | 4,315 | 4,712 | | 9.19 |
| Health Care | 199 | 136 | | (31.78) |
| Arts, Entertainment, and Recreation | 4,044 | 4,149 | | 2.59 |
| Accommodation and Food Services | 21,061 | 20,322 | | (3.51) |
| Food Services | 16,869 | 16,219 | | (3.85) |
| Accommodation | 4,192 | 4,102 | | (2.14) |
| Other Services Total | 10,771 | 12,164 | | 12.92 |
| Repair and Maintenance | 8,894 | 10,166 | | 14.30 |
| Personal and Laundry Services | 746 | 754 | | 1.03 |
| All Other Services | 1,131 | 1,244 | | 9.96 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 11,763 | 11,921 | | 1.35 |
| Unclassified by Industry | 1,928 | 2,551 | | 32.30 |
| Grand Total | \$285,961 | \$282,818 | | (1.10) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|-----------------|-----------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Clothing - local sales only | \$10,108 | \$10,673 | | 5.60 |
| Qualified motor and diesel fuel sales | 28,370 | 41,990 | | 48.01 |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 94 | 97 | | 3.16 |
| Grand Total | \$38,572 | \$52,760 | | 36.78 |

* Preliminary

** Revised

Schuyler County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 190,573 | (4,501) | (2.31) |
| 3/07 - 2/08* | 195,123 | 4,550 | 2.39 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities (excluding residential energy) | \$4,213 | | \$2,858 | (32.17) |
| Construction | 4,001 | | 3,673 | (8.20) |
| Manufacturing | 8,068 | | 8,167 | 1.22 |
| Wholesale Trade | 8,252 | | 8,688 | 5.28 |
| Retail Trade Total | 89,974 | | 92,521 | 2.83 |
| Motor Vehicles and Parts | 27,717 | | 32,352 | 16.72 |
| Furniture and Home Furnishings | 1,896 | | 1,875 | (1.09) |
| Electronics and Appliances | 371 | | 394 | 6.26 |
| Building Materials and Garden Equipment | 5,644 | | 5,457 | (3.33) |
| Food and Beverage | 6,038 | | 5,846 | (3.17) |
| Health and Personal Care | 1,444 | | 1,531 | 6.06 |
| Gasoline Stations | 9,478 | | 5,909 | (37.65) |
| Clothing (excluding local sales) | 802 | | 1,017 | 26.75 |
| Sporting Goods, Hobby, Book and Music Stores | 1,306 | | 1,473 | 12.81 |
| General Merchandise | 30,214 | | 30,714 | 1.66 |
| Miscellaneous Retail | 2,040 | | 2,929 | 43.55 |
| Nonstore Retail | 3,025 | | 3,024 | (0.04) |
| Information | 10,110 | | 10,638 | 5.22 |
| Professional, Scientific, and Technical | 885 | | 813 | (8.14) |
| Administrative/Support Services | 1,766 | | 2,173 | 23.03 |
| Health Care | 165 | | 166 | 0.72 |
| Arts, Entertainment, and Recreation | 10,409 | | 10,602 | 1.85 |
| Accommodation and Food Services | 18,215 | | 19,863 | 9.05 |
| Food Services | 13,218 | | 14,106 | 6.72 |
| Accommodation | 4,997 | | 5,758 | 15.22 |
| Other Services Total | 4,892 | | 5,345 | 9.26 |
| Repair and Maintenance | 4,141 | | 4,551 | 9.89 |
| Personal and Laundry Services | 289 | | 321 | 11.23 |
| All Other Services | 462 | | 472 | 2.33 |
| Ag., Mining, Trans., FIRE, Educ., Govt | 6,055 | | 4,166 | (31.20) |
| Unclassified by Industry | 2,682 | | 2,026 | (24.48) |
| Grand Total | \$169,687 | | \$171,697 | 1.18 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|-----------------|----|-----------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Qualified motor and diesel fuel sales | \$19,841 | | \$22,314 | 12.46 |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 1,045 | | 1,112 | 6.40 |
| Grand Total | \$20,886 | | \$23,426 | 12.16 |

* Preliminary

** Revised

Seneca County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 429,933 | 11,910 | 2.85 |
| 3/07 - 2/08* | 437,742 | 7,809 | 1.82 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Utilities (excluding residential energy) | \$8,546 | \$8,730 | | 2.15 |
| Construction | 5,062 | 4,875 | | (3.68) |
| Manufacturing | 17,065 | 19,114 | | 12.01 |
| Wholesale Trade | 23,403 | 23,833 | | 1.84 |
| Retail Trade Total | 184,912 | 171,276 | | (7.37) |
| Motor Vehicles and Parts | 49,637 | 49,195 | | (0.89) |
| Furniture and Home Furnishings | 7,422 | 7,048 | | (5.05) |
| Electronics and Appliances | 3,649 | 3,649 | | (0.01) |
| Building Materials and Garden Equipment | 16,109 | 17,951 | | 11.44 |
| Food and Beverage | 17,476 | 16,706 | | (4.41) |
| Health and Personal Care | 3,583 | 3,129 | | (12.68) |
| Gasoline Stations | 26,306 | 13,437 | | (48.92) |
| Clothing (excluding local sales) | 21,666 | 19,541 | | (9.81) |
| Sporting Goods, Hobby, Book and Music Stores | 2,054 | 1,699 | | (17.29) |
| General Merchandise | 24,564 | 25,036 | | 1.92 |
| Miscellaneous Retail | 5,667 | 5,357 | | (5.46) |
| Nonstore Retail | 6,778 | 8,528 | | 25.82 |
| Information | 18,678 | 19,257 | | 3.10 |
| Professional, Scientific, and Technical | 2,284 | 2,182 | | (4.45) |
| Administrative/Support Services | 5,273 | 5,516 | | 4.61 |
| Health Care | 28 | 196 | | 595.87 |
| Arts, Entertainment, and Recreation | 4,225 | 3,954 | | (6.41) |
| Accommodation and Food Services | 30,428 | 31,424 | | 3.27 |
| Food Services | 24,230 | 24,806 | | 2.38 |
| Accommodation | 6,198 | 6,618 | | 6.78 |
| Other Services Total | 9,128 | 9,333 | | 2.24 |
| Repair and Maintenance | 7,586 | 7,466 | | (1.58) |
| Personal and Laundry Services | 589 | 583 | | (1.02) |
| All Other Services | 953 | 1,284 | | 34.72 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 9,359 | 10,219 | | 9.19 |
| Unclassified by Industry | 5,026 | 5,182 | | 3.11 |
| Grand Total | \$323,415 | \$315,092 | | (2.57) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|------------------|------------------|--------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | | |
| Clothing - local sales only | \$78,164 | \$90,396 | | 15.65 |
| Qualified motor and diesel fuel sales /1 | 28,176 | 31,915 | | 13.27 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 178 | 339 | | 90.21 |
| Grand Total | \$106,518 | \$122,650 | | 15.14 |

* Preliminary

** Revised

/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)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 1,031,716 | 5,723 | 0.56 |
| 3/07 - 2/08* | 1,117,105 | 85,389 | 8.28 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities (excluding residential energy) | \$18,038 | | \$20,169 | 11.82 |
| Construction | 17,212 | | 21,146 | 22.86 |
| Manufacturing | 30,983 | | 33,426 | 7.89 |
| Wholesale Trade | 94,591 | | 96,327 | 1.84 |
| Retail Trade Total | 483,594 | | 482,829 | (0.16) |
| Motor Vehicles and Parts | 147,888 | | 159,219 | 7.66 |
| Furniture and Home Furnishings | 14,338 | | 14,459 | 0.84 |
| Electronics and Appliances | 4,816 | | 4,216 | (12.46) |
| Building Materials and Garden Equipment | 66,076 | | 70,059 | 6.03 |
| Food and Beverage | 52,655 | | 51,425 | (2.33) |
| Health and Personal Care | 8,039 | | 6,727 | (16.32) |
| Gasoline Stations | 47,820 | | 31,893 | (33.30) |
| Clothing (excluding local sales) | 5,423 | | 4,198 | (22.59) |
| Sporting Goods, Hobby, Book and Music Stores | 4,815 | | 5,206 | 8.11 |
| General Merchandise | 102,408 | | 103,967 | 1.52 |
| Miscellaneous Retail | 16,213 | | 16,009 | (1.26) |
| Nonstore Retail | 13,102 | | 15,451 | 17.93 |
| Information | 52,755 | | 56,915 | 7.88 |
| Professional, Scientific, and Technical | 9,152 | | 8,980 | (1.87) |
| Administrative/Support Services | 11,286 | | 13,272 | 17.60 |
| Health Care | 1,657 | | 1,551 | (6.41) |
| Arts, Entertainment, and Recreation | 10,019 | | 10,725 | 7.05 |
| Accommodation and Food Services | 90,682 | | 94,505 | 4.22 |
| Food Services | 70,118 | | 71,675 | 2.22 |
| Accommodation | 20,563 | | 22,830 | 11.02 |
| Other Services Total | 34,527 | | 36,378 | 5.36 |
| Repair and Maintenance | 29,018 | | 30,566 | 5.33 |
| Personal and Laundry Services | 2,422 | | 2,799 | 15.57 |
| All Other Services | 3,087 | | 3,013 | (2.40) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 38,665 | | 39,047 | 0.99 |
| Unclassified by Industry | 5,344 | | 7,076 | 32.41 |
| Grand Total | \$898,503 | | \$922,347 | 2.65 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities - residential energy only | \$8,978 | | \$10,577 | 17.82 |
| Clothing - local sales only | 28,700 | | 31,268 | 8.95 |
| Qualified motor and diesel fuel sales | 89,892 | | 146,747 | 63.25 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 5,643 | | 6,166 | 9.27 |
| Grand Total | \$133,213 | | \$194,758 | 46.20 |

* Preliminary

** Revised

Suffolk County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 27,218,825 | 615,754 | 2.31 |
| 3/07 - 2/08* | 27,905,410 | 686,584 | 2.52 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|---------------------|----|---------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities (excluding residential energy) | \$681,650 | | \$678,124 | (0.52) |
| Construction | 502,547 | | 509,340 | 1.35 |
| Manufacturing | 647,237 | | 616,632 | (4.73) |
| Wholesale Trade | 1,961,726 | | 1,892,411 | (3.53) |
| Retail Trade Total | 12,217,416 | | 11,690,227 | (4.32) |
| Motor Vehicles and Parts | 3,235,979 | | 3,239,864 | 0.12 |
| Furniture and Home Furnishings | 657,175 | | 580,233 | (11.71) |
| Electronics and Appliances | 530,428 | | 529,522 | (0.17) |
| Building Materials and Garden Equipment | 1,982,608 | | 1,890,346 | (4.65) |
| Food and Beverage | 1,280,746 | | 1,305,156 | 1.91 |
| Health and Personal Care | 324,395 | | 331,344 | 2.14 |
| Gasoline Stations | 499,326 | | 187,399 | (62.47) |
| Clothing (excluding local sales) | 589,725 | | 525,271 | (10.93) |
| Sporting Goods, Hobby, Book and Music Stores | 417,988 | | 409,431 | (2.05) |
| General Merchandise | 1,740,482 | | 1,742,733 | 0.13 |
| Miscellaneous Retail | 628,584 | | 621,642 | (1.10) |
| Nonstore Retail | 329,981 | | 327,286 | (0.82) |
| Information | 1,337,444 | | 1,349,283 | 0.89 |
| Professional, Scientific, and Technical | 376,774 | | 388,037 | 2.99 |
| Administrative/Support Services | 662,313 | | 706,661 | 6.70 |
| Health Care | 17,997 | | 20,432 | 13.53 |
| Arts, Entertainment, and Recreation | 383,815 | | 378,190 | (1.47) |
| Accommodation and Food Services | 1,947,536 | | 2,042,928 | 4.90 |
| Food Services | 1,716,599 | | 1,803,145 | 5.04 |
| Accommodation | 230,937 | | 239,783 | 3.83 |
| Other Services Total | 646,347 | | 659,869 | 2.09 |
| Repair and Maintenance | 525,399 | | 524,100 | (0.25) |
| Personal and Laundry Services | 104,198 | | 117,803 | 13.06 |
| All Other Services | 16,750 | | 17,966 | 7.26 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 925,111 | | 966,527 | 4.48 |
| Unclassified by Industry | 242,006 | | 322,422 | 33.23 |
| Grand Total | \$22,549,920 | | \$22,221,083 | (1.46) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|--------------------|----|--------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities - residential energy only | \$1,918,437 | | \$2,095,493 | 9.23 |
| Clothing - local sales only | 1,393,708 | | 1,521,261 | 9.15 |
| Qualified motor and diesel fuel sales | 1,346,574 | | 2,053,574 | 52.50 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 10,186 | | 13,999 | 37.43 |
| Grand Total | \$4,668,905 | | \$5,684,327 | 21.75 |

* Preliminary

** Revised

Sullivan County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 867,626 | (3,054) | (0.35) |
| 3/07 - 2/08* | 859,895 | (7,731) | (0.89) |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling Period | | Percent Change |
|--|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Utilities (excluding residential energy) | \$21,993 | \$18,656 | (15.17) |
| Construction | 17,720 | 16,834 | (5.00) |
| Manufacturing | 29,542 | 23,916 | (19.05) |
| Wholesale Trade | 58,920 | 55,778 | (5.33) |
| Retail Trade Total | 422,434 | 393,575 | (6.83) |
| Motor Vehicles and Parts | 133,113 | 131,900 | (0.91) |
| Furniture and Home Furnishings | 11,335 | 9,707 | (14.36) |
| Electronics and Appliances | 5,056 | 4,727 | (6.49) |
| Building Materials and Garden Equipment | 93,938 | 83,869 | (10.72) |
| Food and Beverage | 37,745 | 39,057 | 3.48 |
| Health and Personal Care | 5,551 | 5,204 | (6.26) |
| Gasoline Stations | 35,230 | 23,362 | (33.69) |
| Clothing (excluding local sales) | 2,016 | 2,244 | 11.28 |
| Sporting Goods, Hobby, Book and Music Stores | 2,418 | 2,447 | 1.20 |
| General Merchandise | 56,383 | 53,005 | (5.99) |
| Miscellaneous Retail | 17,008 | 16,734 | (1.61) |
| Nonstore Retail | 22,640 | 21,319 | (5.84) |
| Information | 55,510 | 56,698 | 2.14 |
| Professional, Scientific, and Technical | 9,112 | 7,137 | (21.67) |
| Administrative/Support Services | 13,281 | 15,382 | 15.82 |
| Health Care | 427 | 315 | (26.33) |
| Arts, Entertainment, and Recreation | 5,604 | 5,917 | 5.57 |
| Accommodation and Food Services | 64,945 | 65,689 | 1.15 |
| Food Services | 45,688 | 46,857 | 2.56 |
| Accommodation | 19,258 | 18,832 | (2.21) |
| Other Services Total | 24,844 | 25,828 | 3.96 |
| Repair and Maintenance | 22,025 | 23,217 | 5.41 |
| Personal and Laundry Services | 1,952 | 1,875 | (3.93) |
| All Other Services | 866 | 736 | (15.04) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 30,189 | 29,448 | (2.45) |
| Unclassified by Industry | 13,532 | 13,147 | (2.84) |
| Grand Total | \$768,054 | \$728,319 | (5.17) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling Period | | Percent Change |
|---|-----------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | |
| Clothing - local sales only | \$16,264 | \$17,867 | 9.85 |
| Qualified motor and diesel fuel sales | 75,930 | 105,457 | 38.89 |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 7,378 | 8,252 | 11.84 |
| Grand Total | \$99,572 | \$131,576 | 32.14 |

* Preliminary

** Revised

Tioga County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 429,282 | 19,922 | 4.87 |
| 3/07 - 2/08* | 434,973 | 5,691 | 1.33 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities (excluding residential energy) | \$7,483 | | \$9,975 | 33.30 |
| Construction | 16,692 | | 12,519 | (25.00) |
| Manufacturing | 37,182 | | 21,120 | (43.20) |
| Wholesale Trade | 37,413 | | 29,898 | (20.09) |
| Retail Trade Total | 161,786 | | 156,896 | (3.02) |
| Motor Vehicles and Parts | 63,769 | | 69,333 | 8.73 |
| Furniture and Home Furnishings | 7,066 | | 7,260 | 2.75 |
| Electronics and Appliances | 3,299 | | 3,297 | (0.07) |
| Building Materials and Garden Equipment | 19,660 | | 17,738 | (9.78) |
| Food and Beverage | 19,418 | | 20,715 | 6.68 |
| Health and Personal Care | 3,740 | | 3,009 | (19.55) |
| Gasoline Stations | 16,447 | | 9,322 | (43.32) |
| Clothing (excluding local sales) | 1,019 | | 1,001 | (1.78) |
| Sporting Goods, Hobby, Book and Music Stores | 1,520 | | 1,543 | 1.51 |
| General Merchandise | 6,407 | | 6,003 | (6.31) |
| Miscellaneous Retail | 11,106 | | 10,243 | (7.77) |
| Nonstore Retail | 8,334 | | 7,430 | (10.85) |
| Information | 23,979 | | 27,114 | 13.07 |
| Professional, Scientific, and Technical | 3,307 | | 3,063 | (7.39) |
| Administrative/Support Services | 6,681 | | 5,932 | (11.21) |
| Health Care | 158 | | 204 | 29.60 |
| Arts, Entertainment, and Recreation | 5,868 | | 7,355 | 25.33 |
| Accommodation and Food Services | 24,519 | | 27,495 | 12.14 |
| Food Services | 19,070 | | 21,242 | 11.39 |
| Accommodation | 5,449 | | 6,254 | 14.76 |
| Other Services Total | 10,030 | | 10,415 | 3.84 |
| Repair and Maintenance | 8,567 | | 8,906 | 3.97 |
| Personal and Laundry Services | 586 | | 578 | (1.41) |
| All Other Services | 878 | | 931 | 6.05 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 10,044 | | 10,285 | 2.40 |
| Unclassified by Industry | 4,521 | | 4,641 | 2.67 |
| Grand Total | \$349,664 | | \$326,911 | (6.51) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|-----------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities - residential energy only | \$42,700 | | \$50,975 | 19.38 |
| Qualified motor and diesel fuel sales | 32,993 | | 54,896 | 66.39 |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 3,925 | | 2,192 | (44.16) |
| Grand Total | \$79,618 | | \$108,063 | 35.73 |

* Preliminary

** Revised

Tompkins County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|---------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 3/03 - 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** | 1,197,744 | 22,846 | 1.94 |
| 3/07 - 2/08* | 1,276,352 | 78,608 | 6.56 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|--------------------|----|--------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities (excluding residential energy) | \$26,434 | | \$27,104 | 2.53 |
| Construction | 18,538 | | 18,194 | (1.86) |
| Manufacturing | 26,063 | | 29,031 | 11.39 |
| Wholesale Trade | 78,040 | | 77,773 | (0.34) |
| Retail Trade Total | 548,104 | | 553,981 | 1.07 |
| Motor Vehicles and Parts | 127,125 | | 136,813 | 7.62 |
| Furniture and Home Furnishings | 19,045 | | 17,447 | (8.39) |
| Electronics and Appliances | 13,988 | | 13,914 | (0.53) |
| Building Materials and Garden Equipment | 70,534 | | 73,310 | 3.94 |
| Food and Beverage | 72,597 | | 71,878 | (0.99) |
| Health and Personal Care | 8,927 | | 9,031 | 1.17 |
| Gasoline Stations | 30,960 | | 23,522 | (24.03) |
| Clothing (excluding local sales) | 17,725 | | 16,146 | (8.91) |
| Sporting Goods, Hobby, Book and Music Stores | 54,183 | | 52,917 | (2.34) |
| General Merchandise | 88,885 | | 90,908 | 2.28 |
| Miscellaneous Retail | 30,553 | | 32,450 | 6.21 |
| Nonstore Retail | 13,583 | | 15,643 | 15.17 |
| Information | 53,866 | | 54,332 | 0.86 |
| Professional, Scientific, and Technical | 9,648 | | 10,726 | 11.17 |
| Administrative/Support Services | 20,279 | | 20,876 | 2.94 |
| Health Care | 1,961 | | 2,058 | 4.93 |
| Arts, Entertainment, and Recreation | 4,809 | | 5,119 | 6.44 |
| Accommodation and Food Services | 131,161 | | 140,835 | 7.37 |
| Food Services | 101,765 | | 107,267 | 5.41 |
| Accommodation | 29,396 | | 33,567 | 14.19 |
| Other Services Total | 33,835 | | 34,945 | 3.28 |
| Repair and Maintenance | 28,436 | | 29,489 | 3.70 |
| Personal and Laundry Services | 4,733 | | 4,745 | 0.27 |
| All Other Services | 667 | | 710 | 6.60 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 38,917 | | 40,093 | 3.02 |
| Unclassified by Industry | 11,252 | | 16,926 | 50.42 |
| Grand Total | \$1,002,909 | | \$1,031,992 | 2.90 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities - residential energy only | \$71,339 | | \$79,238 | 11.07 |
| Clothing - local sales only | 58,006 | | 63,043 | 8.68 |
| Qualified motor and diesel fuel sales | 65,268 | | 100,958 | 54.68 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 222 | | 1,121 | 405.72 |
| Grand Total | \$194,835 | | \$244,360 | 25.42 |

* Preliminary

** Revised

Ulster County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 3/03 - 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** | 2,349,910 | 36,076 | 1.56 |
| 3/07 - 2/08* | 2,397,294 | 47,384 | 2.02 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|--------------------|--------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$55,442 | \$64,111 | 15.63 |
| Construction | 40,829 | 42,623 | 4.39 |
| Manufacturing | 56,536 | 52,505 | (7.13) |
| Wholesale Trade | 143,154 | 131,471 | (8.16) |
| Retail Trade Total | 1,166,378 | 1,102,919 | (5.44) |
| Motor Vehicles and Parts | 325,625 | 320,270 | (1.64) |
| Furniture and Home Furnishings | 40,690 | 36,250 | (10.91) |
| Electronics and Appliances | 20,018 | 20,011 | (0.04) |
| Building Materials and Garden Equipment | 176,031 | 171,230 | (2.73) |
| Food and Beverage | 115,407 | 125,384 | 8.64 |
| Health and Personal Care | 25,447 | 23,114 | (9.17) |
| Gasoline Stations | 87,359 | 50,674 | (41.99) |
| Clothing (excluding local sales) | 34,022 | 28,216 | (17.07) |
| Sporting Goods, Hobby, Book and Music Stores | 50,072 | 47,990 | (4.16) |
| General Merchandise | 184,089 | 174,233 | (5.35) |
| Miscellaneous Retail | 59,938 | 60,186 | 0.41 |
| Nonstore Retail | 47,679 | 45,362 | (4.86) |
| Information | 139,334 | 150,969 | 8.35 |
| Professional, Scientific, and Technical | 17,012 | 15,547 | (8.61) |
| Administrative/Support Services | 42,922 | 45,895 | 6.93 |
| Health Care | 2,267 | 2,650 | 16.88 |
| Arts, Entertainment, and Recreation | 11,601 | 12,189 | 5.07 |
| Accommodation and Food Services | 237,011 | 246,393 | 3.96 |
| Food Services | 142,356 | 151,123 | 6.16 |
| Accommodation | 94,655 | 95,271 | 0.65 |
| Other Services Total | 60,046 | 62,750 | 4.50 |
| Repair and Maintenance | 51,304 | 53,525 | 4.33 |
| Personal and Laundry Services | 5,303 | 6,064 | 14.36 |
| All Other Services | 3,439 | 3,162 | (8.08) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 61,545 | 61,975 | 0.70 |
| Unclassified by Industry | 32,865 | 28,202 | (14.19) |
| Grand Total | \$2,066,942 | \$2,020,199 | (2.26) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|---|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Clothing - local sales only | \$98,691 | \$108,366 | 9.80 |
| Qualified motor and diesel fuel sales | 173,606 | 260,216 | 49.89 |
| Sales to Qualified Empire Zone Enterprises (QEZE's) | 10,670 | 8,513 | (20.21) |
| Grand Total | \$282,967 | \$377,095 | 33.26 |

* Preliminary

** Revised

Warren County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 3/03 - 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** | 1,524,849 | 53,248 | 3.62 |
| 3/07 - 2/08* | 1,574,797 | 49,948 | 3.28 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|--------------------|--------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$33,521 | \$31,457 | (6.16) |
| Construction | 24,279 | 27,958 | 15.15 |
| Manufacturing | 32,560 | 35,626 | 9.42 |
| Wholesale Trade | 97,135 | 88,822 | (8.56) |
| Retail Trade Total | 684,931 | 664,319 | (3.01) |
| Motor Vehicles and Parts | 178,380 | 172,406 | (3.35) |
| Furniture and Home Furnishings | 25,334 | 24,222 | (4.39) |
| Electronics and Appliances | 14,074 | 14,571 | 3.53 |
| Building Materials and Garden Equipment | 129,679 | 125,316 | (3.36) |
| Food and Beverage | 69,058 | 65,235 | (5.54) |
| Health and Personal Care | 10,989 | 11,779 | 7.19 |
| Gasoline Stations | 48,514 | 34,499 | (28.89) |
| Clothing (excluding local sales) | 24,152 | 22,017 | (8.84) |
| Sporting Goods, Hobby, Book and Music Stores | 26,014 | 27,308 | 4.97 |
| General Merchandise | 111,965 | 114,720 | 2.46 |
| Miscellaneous Retail | 30,902 | 35,303 | 14.24 |
| Nonstore Retail | 15,871 | 16,943 | 6.75 |
| Information | 49,045 | 52,095 | 6.22 |
| Professional, Scientific, and Technical | 8,332 | 7,937 | (4.74) |
| Administrative/Support Services | 28,844 | 27,992 | (2.95) |
| Health Care | 2,873 | 3,006 | 4.65 |
| Arts, Entertainment, and Recreation | 29,431 | 32,034 | 8.84 |
| Accommodation and Food Services | 243,099 | 255,351 | 5.04 |
| Food Services | 135,513 | 137,949 | 1.80 |
| Accommodation | 107,585 | 117,402 | 9.12 |
| Other Services Total | 29,742 | 29,614 | (0.43) |
| Repair and Maintenance | 24,955 | 24,596 | (1.44) |
| Personal and Laundry Services | 3,506 | 3,592 | 2.47 |
| All Other Services | 1,282 | 1,425 | 11.19 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 38,933 | 41,733 | 7.19 |
| Unclassified by Industry | 10,515 | 10,282 | (2.21) |
| Grand Total | \$1,313,239 | \$1,308,227 | (0.38) |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Clothing - local sales only | \$105,061 | \$112,423 | 7.01 |
| Qualified motor and diesel fuel sales | 92,529 | 138,756 | 49.96 |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 14,020 | 15,392 | 9.79 |
| Grand Total | \$211,610 | \$266,571 | 25.97 |

* Preliminary

** Revised

Washington County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 3/03 - 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** | 487,547 | 12,288 | 2.59 |
| 3/07 - 2/08* | 542,140 | 54,593 | 11.20 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$11,695 | \$10,806 | (7.60) |
| Construction | 13,777 | 34,857 | 153.01 |
| Manufacturing | 13,946 | 20,141 | 44.42 |
| Wholesale Trade | 28,631 | 36,740 | 28.32 |
| Retail Trade Total | 259,841 | 251,080 | (3.37) |
| Motor Vehicles and Parts | 103,185 | 106,498 | 3.21 |
| Furniture and Home Furnishings | 6,534 | 6,505 | (0.45) |
| Electronics and Appliances | 3,513 | 3,339 | (4.97) |
| Building Materials and Garden Equipment | 40,320 | 35,897 | (10.97) |
| Food and Beverage | 23,369 | 24,560 | 5.10 |
| Health and Personal Care | 8,750 | 9,103 | 4.03 |
| Gasoline Stations | 36,072 | 27,056 | (24.99) |
| Clothing (excluding local sales) | 667 | 551 | (17.39) |
| Sporting Goods, Hobby, Book and Music Stores | 1,637 | 1,608 | (1.80) |
| General Merchandise | 13,608 | 14,342 | 5.39 |
| Miscellaneous Retail | 10,087 | 10,119 | 0.32 |
| Nonstore Retail | 12,097 | 11,503 | (4.92) |
| Information | 30,984 | 32,404 | 4.59 |
| Professional, Scientific, and Technical | 2,426 | 2,050 | (15.51) |
| Administrative/Support Services | 11,945 | 14,517 | 21.53 |
| Health Care | 293 | 278 | (5.29) |
| Arts, Entertainment, and Recreation | 2,916 | 3,005 | 3.03 |
| Accommodation and Food Services | 25,825 | 26,788 | 3.73 |
| Food Services | 25,055 | 25,910 | 3.41 |
| Accommodation | 770 | 878 | 14.07 |
| Other Services Total | 13,233 | 13,756 | 3.96 |
| Repair and Maintenance | 11,091 | 11,531 | 3.97 |
| Personal and Laundry Services | 937 | 1,071 | 14.25 |
| All Other Services | 1,205 | 1,154 | (4.18) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 14,999 | 16,887 | 12.59 |
| Unclassified by Industry | 3,805 | 3,854 | 1.28 |
| Grand Total | \$434,316 | \$467,163 | 7.56 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|-----------------|-----------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Clothing - local sales only | \$6,212 | \$6,864 | 10.51 |
| Qualified motor and diesel fuel sales | 42,802 | 63,554 | 48.48 |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 4,218 | 4,560 | 8.11 |
| Grand Total | \$53,232 | \$74,978 | 40.85 |

* Preliminary

** Revised

Wayne County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 3/03 - 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** | 774,827 | (3,685) | (0.47) |
| 3/07 - 2/08* | 860,988 | 86,161 | 11.12 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$28,215 | \$30,752 | 8.99 |
| Construction | 12,869 | 14,279 | 10.96 |
| Manufacturing | 22,308 | 23,173 | 3.88 |
| Wholesale Trade | 57,992 | 58,016 | 0.04 |
| Retail Trade Total | 384,945 | 402,762 | 4.63 |
| Motor Vehicles and Parts | 157,599 | 159,175 | 1.00 |
| Furniture and Home Furnishings | 11,562 | 12,575 | 8.77 |
| Electronics and Appliances | 7,074 | 7,865 | 11.19 |
| Building Materials and Garden Equipment | 44,522 | 55,058 | 23.66 |
| Food and Beverage | 44,251 | 41,236 | (6.81) |
| Health and Personal Care | 11,600 | 10,964 | (5.49) |
| Gasoline Stations | 41,289 | 26,389 | (36.09) |
| Clothing (excluding local sales) | 1,665 | 1,587 | (4.66) |
| Sporting Goods, Hobby, Book and Music Stores | 2,962 | 2,981 | 0.66 |
| General Merchandise | 41,650 | 63,840 | 53.28 |
| Miscellaneous Retail | 8,392 | 8,019 | (4.45) |
| Nonstore Retail | 12,379 | 13,071 | 5.59 |
| Information | 50,413 | 56,753 | 12.58 |
| Professional, Scientific, and Technical | 5,988 | 5,423 | (9.44) |
| Administrative/Support Services | 16,842 | 18,220 | 8.18 |
| Health Care | 574 | 523 | (8.91) |
| Arts, Entertainment, and Recreation | 6,286 | 5,301 | (15.68) |
| Accommodation and Food Services | 48,430 | 50,959 | 5.22 |
| Food Services | 45,871 | 48,123 | 4.91 |
| Accommodation | 2,558 | 2,835 | 10.84 |
| Other Services Total | 26,153 | 28,537 | 9.11 |
| Repair and Maintenance | 22,700 | 24,748 | 9.02 |
| Personal and Laundry Services | 1,723 | 2,277 | 32.16 |
| All Other Services | 1,730 | 1,512 | (12.63) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 31,541 | 35,060 | 11.16 |
| Unclassified by Industry | 8,345 | 9,250 | 10.85 |
| Grand Total | \$700,900 | \$739,006 | 5.44 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|-----------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Qualified motor and diesel fuel sales | \$69,218 | \$115,889 | 67.43 |
| Sales to Qualified Empire Zone Enterprises (OEZEs) | 4,709 | 6,093 | 29.41 |
| Grand Total | \$73,927 | \$121,982 | 65.00 |

* Preliminary

** Revised

Westchester County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 3/03 - 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** | 17,234,617 | 333,288 | 1.97 |
| 3/07 - 2/08* | 18,090,487 | 855,870 | 4.97 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|---------------------|---------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$395,465 | \$442,615 | 11.92 |
| Construction | 391,165 | 432,288 | 10.51 |
| Manufacturing | 325,068 | 303,295 | (6.70) |
| Wholesale Trade | 1,200,964 | 1,241,164 | 3.35 |
| Retail Trade Total | 7,333,612 | 7,257,626 | (1.04) |
| Motor Vehicles and Parts | 1,739,600 | 1,827,051 | 5.03 |
| Furniture and Home Furnishings | 508,558 | 461,428 | (9.27) |
| Electronics and Appliances | 322,588 | 307,073 | (4.81) |
| Building Materials and Garden Equipment | 925,995 | 904,137 | (2.36) |
| Food and Beverage | 732,738 | 744,401 | 1.59 |
| Health and Personal Care | 231,792 | 242,583 | 4.66 |
| Gasoline Stations | 242,534 | 101,464 | (58.17) |
| Clothing (excluding local sales) | 580,646 | 530,990 | (8.55) |
| Sporting Goods, Hobby, Book and Music Stores | 275,606 | 274,479 | (0.41) |
| General Merchandise | 1,038,023 | 1,065,028 | 2.60 |
| Miscellaneous Retail | 470,313 | 524,974 | 11.62 |
| Nonstore Retail | 265,220 | 274,019 | 3.32 |
| Information | 1,007,022 | 990,613 | (1.63) |
| Professional, Scientific, and Technical | 353,291 | 376,837 | 6.66 |
| Administrative/Support Services | 484,113 | 508,189 | 4.97 |
| Health Care | 13,987 | 15,895 | 13.64 |
| Arts, Entertainment, and Recreation | 382,444 | 410,870 | 7.43 |
| Accommodation and Food Services | 1,284,549 | 1,366,722 | 6.40 |
| Food Services | 1,087,632 | 1,148,715 | 5.62 |
| Accommodation | 196,917 | 218,007 | 10.71 |
| Other Services Total | 414,800 | 411,640 | (0.76) |
| Repair and Maintenance | 289,525 | 287,318 | (0.76) |
| Personal and Laundry Services | 97,810 | 105,493 | 7.86 |
| All Other Services | 27,465 | 18,829 | (31.44) |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 647,244 | 669,627 | 3.46 |
| Unclassified by Industry | 245,436 | 290,163 | 18.22 |
| Grand Total | \$14,479,160 | \$14,717,546 | 1.65 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|---|--------------------|--------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities - residential energy only | \$1,038,148 | \$1,223,324 | 17.84 |
| Clothing - local sales only | 1,026,889 | 1,107,155 | 7.82 |
| Qualified motor and diesel fuel sales | 663,486 | 1,023,157 | 54.21 |
| Telephone services | 33 | 15 | (53.81) |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 26,902 | 19,291 | (28.29) |
| Grand Total | \$2,755,458 | \$3,372,942 | 22.41 |

* Preliminary

** Revised

Wyoming County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales & Purchases | Change from Previous Period | |
|---------------|------------------------------|-----------------------------|---------|
| | | Amount | Percent |
| 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** | 333,316 | 3,140 | 0.95 |
| 3/07 - 2/08* | 358,248 | 24,931 | 7.48 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|--|------------------|----|------------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Utilities (excluding residential energy) | \$5,874 | | \$5,707 | (2.84) |
| Construction | 5,504 | | 5,993 | 8.89 |
| Manufacturing | 11,421 | | 9,776 | (14.40) |
| Wholesale Trade | 30,202 | | 29,085 | (3.70) |
| Retail Trade Total | 161,699 | | 165,277 | 2.21 |
| Motor Vehicles and Parts | 69,563 | | 76,000 | 9.25 |
| Furniture and Home Furnishings | 4,190 | | 4,342 | 3.63 |
| Electronics and Appliances | 4,066 | | 3,336 | (17.94) |
| Building Materials and Garden Equipment | 16,248 | | 17,713 | 9.01 |
| Food and Beverage | 19,438 | | 19,589 | 0.78 |
| Health and Personal Care | 1,781 | | 1,761 | (1.14) |
| Gasoline Stations | 9,057 | | 5,421 | (40.14) |
| Clothing (excluding local sales) | 1,242 | | 1,243 | 0.09 |
| Sporting Goods, Hobby, Book and Music Stores | 779 | | 829 | 6.35 |
| General Merchandise | 22,940 | | 23,401 | 2.01 |
| Miscellaneous Retail | 4,347 | | 4,845 | 11.44 |
| Nonstore Retail | 8,047 | | 6,797 | (15.54) |
| Information | 21,956 | | 21,516 | (2.01) |
| Professional, Scientific, and Technical | 2,354 | | 1,826 | (22.42) |
| Administrative/Support Services | 4,574 | | 7,066 | 54.48 |
| Health Care | 276 | | 323 | 17.27 |
| Arts, Entertainment, and Recreation | 2,936 | | 3,185 | 8.48 |
| Accommodation and Food Services | 20,056 | | 23,006 | 14.71 |
| Food Services | 18,639 | | 21,304 | 14.29 |
| Accommodation | 1,416 | | 1,702 | 20.18 |
| Other Services Total | 11,264 | | 12,469 | 10.70 |
| Repair and Maintenance | 9,916 | | 10,803 | 8.94 |
| Personal and Laundry Services | 723 | | 864 | 19.38 |
| All Other Services | 624 | | 803 | 28.59 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 15,372 | | 16,202 | 5.40 |
| Unclassified by Industry | 1,901 | | 1,884 | (0.90) |
| Grand Total | \$295,387 | | \$303,315 | 2.68 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | | Period | Percent Change |
|---|-----------------|----|-----------------|----------------|
| | 3/06 - 2/07 | ** | | |
| Clothing - local sales only | \$6,000 | | \$7,070 | 17.83 |
| Qualified motor and diesel fuel sales | 31,685 | | 47,340 | 49.41 |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 245 | | 523 | 113.54 |
| Grand Total | \$37,930 | | \$54,933 | 44.83 |

* Preliminary

** Revised

Yates County

Combined Annual State and Local Tax Base Totals

(In Thousands)

| Period | Taxable Sales | Change from Previous Period | |
|---------------|---------------|-----------------------------|---------|
| | & Purchases | Amount | Percent |
| 3/03 - 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** | 208,206 | 9,369 | 4.71 |
| 3/07 - 2/08* | 221,658 | 13,452 | 6.46 |

Annual State Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|--|------------------|------------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Utilities (excluding residential energy) | \$2,616 | \$3,169 | 21.14 |
| Construction | 6,143 | 5,802 | (5.56) |
| Manufacturing | 19,312 | 20,257 | 4.90 |
| Wholesale Trade | 12,187 | 13,544 | 11.13 |
| Retail Trade Total | 92,998 | 93,072 | 0.08 |
| Motor Vehicles and Parts | 33,799 | 34,108 | 0.91 |
| Furniture and Home Furnishings | 3,123 | 3,430 | 9.84 |
| Electronics and Appliances | 1,301 | 1,728 | 32.80 |
| Building Materials and Garden Equipment | 20,110 | 20,079 | (0.15) |
| Food and Beverage | 11,890 | 11,776 | (0.95) |
| Health and Personal Care | 2,904 | 3,305 | 13.84 |
| Gasoline Stations | 5,229 | 2,986 | (42.89) |
| Clothing (excluding local sales) | 311 | 268 | (13.70) |
| Sporting Goods, Hobby, Book and Music Stores | 942 | 980 | 4.07 |
| General Merchandise | 3,338 | 3,468 | 3.90 |
| Miscellaneous Retail | 5,761 | 6,312 | 9.57 |
| Nonstore Retail | 4,290 | 4,631 | 7.94 |
| Information | 12,467 | 12,384 | (0.66) |
| Professional, Scientific, and Technical | 1,498 | 1,132 | (24.43) |
| Administrative/Support Services | 3,626 | 3,666 | 1.10 |
| Health Care | 29 | 57 | 97.64 |
| Arts, Entertainment, and Recreation | 1,987 | 1,997 | 0.51 |
| Accommodation and Food Services | 19,010 | 20,629 | 8.51 |
| Food Services | 13,982 | 15,384 | 10.03 |
| Accommodation | 5,029 | 5,245 | 4.30 |
| Other Services Total | 10,715 | 10,932 | 2.02 |
| Repair and Maintenance | 9,865 | 9,996 | 1.32 |
| Personal and Laundry Services | 212 | 270 | 27.00 |
| All Other Services | 637 | 666 | 4.52 |
| Ag., Mining, Trans., FIRE, Educ., Govt. | 6,983 | 7,366 | 5.49 |
| Unclassified by Industry | 2,509 | 2,485 | (0.97) |
| Grand Total | \$192,080 | \$196,492 | 2.30 |

Annual Local Tax Base Industry Totals

(In Thousands)

| Industry | Selling | Period | |
|---|-----------------|-----------------|----------------|
| | 3/06 - 2/07 ** | 3/07 - 2/08 * | Percent Change |
| Clothing - local sales only | \$2,120 | \$2,547 | 20.13 |
| Qualified motor and diesel fuel sales | 13,939 | 22,591 | 62.06 |
| Sales to Qualified Empire Zone Enterprises (QEZE) | 67 | 28 | (57.61) |
| Grand Total | \$16,126 | \$25,166 | 56.05 |

* 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 |

¹ NAICS code prior to 1/1/2002

² NAICS code after 1/1/2002

Appendix B: Counties Exempting Residential Energy Sales from Sales Tax Effective March 1, 2007

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

* Effective December 1, 2007, Chautauqua County repealed its local tax on residential energy sources and services.

Appendix C: Combined State and County Sales Tax Rates Effective March 1, 2007

Appendix C Combined State and County Sales Tax Rates

Effective March 1, 2007



Appendix D: Local Sales and Use Tax Rates on Clothing and Footwear Effective March 1, 2007

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

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