

Title of Tax	February 2007	February 2006	% Change	FYTD 2006-07	FYTD 2005-06	% Change	FYTD Refunds 2006-07	FYTD Net 2006-07
Bulk Storage Withdrawal Fee	3,027,555.47	2,835,030.32	6.79	15,250,664.98	15,402,051.37	(0.98)	105,422.12	15,145,242.86
Business Privilege Tax	2,015,714.83	2,483,923.25	(18.85)	14,606,271.38	14,067,257.07	3.83	10,223,694.29	4,382,577.09
Coal Severance (\$.135/Ton)	202,138.76	210,705.53	(4.07)	1,042,273.06	1,099,741.27	(5.23)	0.00	1,042,273.06
Coal Severance (\$.20/Ton)	311,578.73	310,969.77	0.20	1,556,221.57	1,623,648.83	(4.15)	0.00	1,556,221.57
Contractors' Gross Receipts	2,334,502.50	1,752,361.83	33.22	16,038,381.38	13,184,312.66	21.65	9,627.33	16,028,754.05
Deeds and Assignments	295,978.24	179,103.37	65.26	743,273.04	953,968.91	(22.09)	11,005.24	732,267.80
Dry Cleaning Registration Fee	27,478.59	41,134.50	(33.20)	249,154.68	320,727.44	(22.32)	0.00	249,154.68
Estate and Inheritance	72,551.24	249,625.91	(70.94)	430,558.39	1,085,856.08	(60.35)	17,358.81	413,199.58
Financial Institutions Excise	96,206.00	304,858.85	(68.44)	6,050,001.88	19,550,814.82	(69.05)	0.00	6,050,001.88
Forest Products Severance	1,046,268.28	1,111,990.80	(5.91)	2,745,852.32	2,795,797.73	(1.79)	0.00	2,745,852.32
Freight Line R.R. Equipment	27,677.02	45,724.81	(39.47)	2,997,213.76	2,764,866.12	8.40	0.00	2,997,213.76
Gasoline	33,821,125.78	31,620,562.58	6.96	169,309,098.60	167,006,987.52	1.38	159,684.35	169,149,414.25
Gasoline (Aviation & Jet Fuel)	43,214.19	39,758.83	8.69	279,897.70	241,350.51	15.97	0.00	279,897.70
Hazardous Waste	147,095.40	122,174.85	20.40	1,031,797.67	1,047,284.37	(1.48)	0.00	1,031,797.67
Hydro-Electric KWH	0.00	0.00	0.00	11,269.63	1,338,112.41	(99.16)	0.00	11,269.63
Income Tax-Corporate	7,342,590.93	7,501,658.12	(2.12)	167,176,066.91	132,775,286.84	25.91	24,093,949.26	143,082,117.65
Income Tax-Individual	330,971,402.21	320,858,893.00	3.15	1,349,391,502.38	1,231,885,148.86	9.54	174,727,688.02	1,174,663,814.36
IRP Registration Fees	2,698,997.91	2,567,687.27	5.11	13,457,210.05	13,353,054.69	0.78	0.00	13,457,210.05
Lodgings	2,628,392.17	2,505,161.92	4.92	14,968,722.04	14,346,144.26	4.34	9,551.59	14,959,170.45
Medicaid Nursing Facility	4,172,555.40	4,109,144.01	1.54	20,573,932.27	20,798,206.46	(1.08)	0.00	20,573,932.27
Medicaid Pharm. Services	663,670.41	629,528.55	5.42	3,393,550.13	3,076,197.80	10.32	157.56	3,393,392.57
Miscellaneous Tags	14,957.50	13,337.27	12.15	94,628.02	79,393.34	19.19	15.82	94,612.20
Miscellaneous Taxes*	18,064.22	18,259.49	(1.07)	362,431.68	345,956.59	4.76	125.50	362,306.18
Mobile Telecom Tax	8,498,067.00	7,150,884.70	18.84	42,327,586.28	36,385,567.79	16.33	228,956.62	42,098,629.66
Motor Fuels (Diesel)	11,592,187.07	10,988,060.21	5.50	61,185,543.98	62,321,902.70	(1.82)	265,951.02	60,919,592.96
Motor Vehicle Title Fees	1,778,214.10	1,765,352.50	0.73	9,109,820.66	9,185,843.09	(0.83)	45.00	9,109,775.66
Motor Veh Salv Inspec Fees	77,625.00	101,625.00	(23.62)	428,880.00	505,165.00	(15.10)	0.00	428,880.00
Oil & Gas Privilege (8%)	9,516,561.23	12,923,539.02	(26.36)	41,172,476.80	62,082,254.02	(33.68)	43,956.90	41,128,519.90
Oil & Gas Production (2%)	3,896,619.75	5,429,281.44	(28.23)	16,618,561.15	25,661,544.58	(35.24)	14,652.30	16,603,908.85
Oil Lubricating	167,870.44	114,760.50	46.28	839,885.44	849,504.17	(1.13)	7,164.12	832,721.32
Oil Wholesale License	5,280.84	12,334.30	(57.19)	6,655,948.19	5,153,027.54	29.17	30,969.61	6,624,978.58
Pari-Mutuel Pool	249,800.07	268,098.80	(6.83)	1,243,821.77	1,370,105.06	(9.22)	0.00	1,243,821.77
Property Tax**	20,699,961.34	29,836,049.09	(30.62)	252,801,020.89	228,287,101.13	10.74		252,801,020.89
Rental or Leasing	5,341,120.20	5,675,810.82	(5.90)	29,545,622.08	28,599,098.30	3.31	84,282.24	29,461,339.84
Sales	146,438,864.04	147,315,383.96	(0.59)	840,126,253.48	821,834,918.96	2.23	1,179,248.44	838,947,005.04
Scrap Tire Environmental Fee	308,331.42	238,254.82	29.41	1,637,298.83	1,706,265.86	(4.04)	1,486.01	1,635,812.82
Store Licenses	26,415.67	15,289.63	72.77	503,386.87	456,879.96	10.18	14.25	503,372.62
Tobacco Products	11,860,034.60	11,633,455.29	1.95	61,627,327.91	63,400,939.33	(2.80)	45,193.60	61,582,134.31
TVA Electric	8,940,369.65	7,629,536.34	17.18	45,227,052.83	39,553,059.32	14.35	0.00	45,227,052.83
Use	21,117,265.60	21,245,932.64	(0.61)	117,054,313.14	106,177,793.79	10.24	585,448.37	116,468,864.77
Utility Gross Receipts	29,882,908.71	37,263,436.68	(19.81)	163,376,387.42	167,497,052.19	(2.46)	601,080.67	162,775,306.75
Utility License (2.2%)	575,365.27	0.00	0.00	63,637,879.66	53,205,276.26	19.61	0.00	63,637,879.66
TOTAL	672,952,577.78	679,118,680.57	(0.91)	3,556,879,040.90	3,373,375,465.00	5.44	212,446,729.04	3,344,432,311.86

*Miscellaneous Taxes Collected includes: Agents Occupational Lic, Auto Dismantler Lic, Auto Reconditioner & Rebuilder Lic, Illegal Drugs, Motor Carrier Mileage, and Playing Cards.

**Property Tax as reported to the Comptroller; refunds made by local jurisdictions are not reported here.