



Susan Combs Texas Comptroller of Public Accounts

Third Quarter 2011 State Sales and Use Tax Analysis Report

Data Services
March 12, 2012

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Definitions

Amount Subject to State Sales and Use Tax: The amount subject to the state sales and use tax. This amount is calculated by taking taxable sales and adding use tax purchases.

Gross Sales: The total amount of all sales, leases and rentals of tangible personal property and all labor and service charges made during the reporting period.

Metropolitan Division (MD): If specified criteria are met, a metropolitan statistical area containing a single core with a population of 2.5 million or more may be subdivided to form smaller groupings of counties referred to as "metropolitan divisions."

Metropolitan Statistical Area (MSA): A free-standing metropolitan area composed of one or more counties.

Reporting Outlets: The number of individual business locations with a sales and use tax permit that filed a return.

Taxable Sales: This is the total amount of sales, leases and rentals of taxable personal property and taxable labor and service charges made during the reporting period. This number is not on the report, but an explanation is needed in order to understand Amount Subject to State Sales and Use Tax.

Use Tax Purchases: The cost of all taxable items removed from inventory for personal or business use and all purchases on which no Texas sales tax was paid or use tax accrued.

Note: Since July 1, 1990, the sales tax rate has stood at 6.25 percent. The numbers in this report do not provide information on city, county, MTA/CTD or SPD sales and use tax.

Metropolitan Statistical Area (MSA) Information

MSA

Abilene MSA
Amarillo MSA
Austin-Round Rock MSA
Beaumont-Port Arthur MSA
Brownsville-Harlingen MSA
College Station-Bryan MSA
Corpus Christi MSA
Dallas-Fort Worth-Arlington MSA
 Dallas-Plano-Irving MD
 Fort Worth-Arlington MD
El Paso MSA
Houston-Sugar Land-Baytown MSA
Killeen-Temple-Fort Hood MSA
Laredo MSA
Longview MSA
Lubbock MSA
McAllen-Edinburg-Mission MSA
Midland MSA
Odessa MSA
San Angelo MSA
San Antonio MSA
Sherman-Denison MSA
Texarkana MSA
Tyler MSA
Victoria MSA
Waco MSA
Wichita Falls MSA

Counties that make up the MSA

Callahan, Jones, Taylor
Armstrong, Carson, Potter, Randall
Bastrop, Caldwell, Hays, Travis, Williamson
Hardin, Jefferson, Orange
Cameron
Brazos, Burleson, Robertson
Aransas, Nueces, San Patricio

Collin, Dallas, Delta, Denton, Ellis, Hunt, Kaufman, Rockwall
Johnson, Parker, Tarrant, Wise
El Paso
Austin, Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, San Jacinto, Waller
Bell, Coryell, Lampasas
Webb
Gregg, Rusk, Upshur
Crosby, Lubbock
Hidalgo
Midland
Ector
Irion, Tom Green
Atascosa, Bandera, Bexar, Comal, Guadalupe, Kendall, Medina, Wilson
Grayson
Bowie
Smith
Calhoun, Goliad, Victoria
McLennan
Archer, Clay, Wichita

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 By County for All Industries

County	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Anderson	1,014	958	\$245,854,048	\$212,757,719	15.6	\$1,349,096	\$89,348,660
Andrews	500	472	\$196,021,242	\$137,460,144	42.6	\$4,197,483	\$88,236,760
Angelina	2,042	2,027	\$970,485,892	\$861,337,118	12.7	\$8,967,420	\$234,099,028
Aransas	785	762	\$162,865,500	\$146,532,386	11.1	\$483,858	\$48,424,235
Archer	275	280	\$77,196,102	\$61,838,667	24.8	\$115,763	\$14,669,148
Armstrong	54	52	\$2,575,581	\$1,996,766	29.0	\$195,370	\$1,008,801
Atascosa	870	844	\$394,662,528	\$170,856,070	131.0	\$12,730,112	\$87,405,849
Austin	897	841	\$695,627,002	\$642,257,597	8.3	\$1,739,293	\$48,145,633
Bailey	154	148	\$42,038,847	\$34,432,469	22.1	\$53,395	\$6,408,381
Bandera	643	604	\$55,280,689	\$52,456,249	5.4	\$100,735	\$19,601,857
Bastrop	1,840	1,758	\$387,563,697	\$373,121,655	3.9	\$1,067,351	\$113,342,829
Baylor	101	100	\$11,865,199	\$11,518,198	3.0	\$252,332	\$4,094,673
Bee	572	563	\$184,926,922	\$106,664,825	73.4	\$1,728,774	\$63,069,352
Bell	5,975	5,735	\$2,930,694,535	\$2,698,939,098	8.6	\$10,952,872	\$585,998,157
Bexar	35,253	34,397	\$31,605,575,639	\$25,717,028,727	22.9	\$428,774,220	\$5,090,720,573
Blanco	440	420	\$227,678,062	\$198,851,574	14.5	\$124,165	\$37,027,097
Borden	14	15	\$318,027	\$223,467	42.3	\$0	\$79,749
Bosque	476	481	\$54,575,200	\$98,488,574	-44.6	\$70,755	\$12,737,286
Bowie	2,279	2,243	\$676,065,007	\$687,868,651	-1.7	\$4,356,851	\$231,999,479
Brazoria	6,669	6,262	\$2,070,908,982	\$1,845,918,925	12.2	\$19,417,658	\$632,538,355
Brazos	4,098	3,910	\$1,410,262,504	\$1,297,163,484	8.7	\$8,155,806	\$525,829,773
Brewster	434	413	\$48,136,368	\$37,741,610	27.5	\$441,080	\$20,344,560
Briscoe	50	46	\$5,006,193	\$3,127,418	60.1	\$1,426	\$1,995,568
Brooks	143	141	\$25,497,877	\$22,564,043	13.0	\$88,025	\$10,042,068
Brown	1,017	976	\$232,181,325	\$228,514,099	1.6	\$1,016,204	\$77,204,313
Burleson	503	469	\$85,591,947	\$90,509,417	-5.4	\$136,442	\$24,179,659
Burnet	1,387	1,357	\$282,818,584	\$250,140,170	13.1	\$2,118,490	\$102,172,592
Caldwell	822	799	\$162,411,141	\$139,192,359	16.7	\$216,624	\$46,485,455
Calhoun	541	512	\$1,368,867,143	\$1,953,465,725	-29.9	\$12,224,289	\$48,706,601
Callahan	329	319	\$37,974,785	\$30,732,185	23.6	\$75,809	\$12,462,699
Cameron	7,748	7,638	\$1,577,737,016	\$1,473,043,197	7.1	\$11,889,159	\$649,163,998
Camp	290	276	\$45,411,706	\$44,938,858	1.1	\$7,732,379	\$19,039,508
Carson	123	141	\$26,865,590	\$26,795,951	0.3	\$22,387	\$4,445,428
Cass	549	530	\$111,952,529	\$348,253,902	-67.9	\$222,637	\$30,038,665
Castro	169	166	\$60,144,190	\$35,329,014	70.2	\$15,946	\$8,311,144
Chambers	741	704	\$958,047,596	\$677,822,854	41.3	\$1,770,108	\$50,064,636
Cherokee	1,032	990	\$196,499,682	\$197,175,072	-0.3	\$755,649	\$59,685,683
Childress	167	166	\$35,290,481	\$26,744,013	32.0	\$195,635	\$12,545,544
Clay	197	204	\$27,283,951	\$22,298,159	22.4	\$67,380	\$5,289,328
Cochran	59	58	\$13,950,017	\$10,911,620	27.8	\$107,279	\$1,621,688

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 By County for All Industries

County	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Coke	96	101	\$7,740,046	\$6,690,258	15.7	\$5,228	\$2,490,892
Coleman	248	234	\$37,383,819	\$29,291,005	27.6	\$30,694	\$11,024,237
Collin	20,124	18,853	\$8,620,412,472	\$7,509,852,831	14.8	\$143,860,604	\$2,529,122,515
Collingsworth	71	67	\$9,076,174	\$7,827,946	15.9	\$11,858	\$1,841,446
Colorado	724	707	\$245,616,049	\$214,261,857	14.6	\$1,719,185	\$40,700,065
Comal	4,059	3,794	\$1,158,294,946	\$1,069,266,330	8.3	\$9,294,024	\$408,629,084
Comanche	365	326	\$80,028,049	\$68,208,691	17.3	\$64,744	\$12,949,569
Concho	60	73	\$7,161,044	\$5,872,854	21.9	\$60,586	\$3,083,631
Cooke	1,137	1,132	\$667,854,227	\$491,769,807	35.8	\$8,335,085	\$133,761,739
Coryell	933	925	\$179,272,812	\$162,203,365	10.5	\$465,565	\$67,925,916
Cottle	42	37	\$3,142,959	\$3,541,181	-11.2	\$332	\$831,629
Crane	108	107	\$41,853,852	\$29,212,360	43.3	\$61,224	\$13,718,750
Crockett	113	109	\$27,382,532	\$23,985,826	14.2	\$300,970	\$11,280,974
Crosby	107	92	\$38,555,749	\$38,523,397	0.1	\$83,844	\$2,350,424
Culberson	79	80	\$33,786,135	\$28,083,021	20.3	\$106,186	\$5,263,330
Dallam	231	238	\$298,771,905	\$127,058,939	135.1	\$2,651,007	\$19,775,250
Dallas	62,711	61,343	\$53,113,679,002	\$45,607,341,077	16.5	\$1,309,359,076	\$10,621,276,882
Dawson	313	285	\$80,999,662	\$70,780,722	14.4	\$305,154	\$24,238,740
Deaf Smith	434	444	\$294,465,468	\$417,821,232	-29.5	\$1,345,839	\$29,301,809
Delta	102	93	\$6,691,229	\$5,787,378	15.6	\$9,393	\$1,701,410
Denton	14,834	14,116	\$7,368,800,303	\$6,189,785,068	19.0	\$33,975,263	\$1,387,523,253
De Witt	504	499	\$156,663,092	\$88,760,318	76.5	\$239,107	\$50,111,417
Dickens	69	53	\$11,931,234	\$11,771,299	1.4	\$3,524	\$2,358,025
Dimmit	260	218	\$181,223,481	\$149,485,830	21.2	\$622,109	\$44,267,783
Donley	98	109	\$10,222,142	\$9,023,390	13.3	\$121,100	\$4,017,800
Duval	183	183	\$79,711,384	\$50,565,469	57.6	\$256,450	\$27,963,016
Eastland	534	507	\$248,730,219	\$244,223,213	1.8	\$61,680,706	\$97,346,623
Ector	4,635	4,492	\$2,592,456,354	\$1,761,296,702	47.2	\$16,594,790	\$864,407,213
Edwards	64	55	\$7,334,578	\$5,460,855	34.3	\$181,445	\$1,776,371
Ellis	3,481	3,280	\$1,177,456,117	\$955,165,578	23.3	\$11,808,597	\$243,481,629
El Paso	13,509	13,238	\$5,466,894,571	\$5,297,194,287	3.2	\$46,776,411	\$1,531,990,157
Erath	1,127	1,032	\$255,703,504	\$266,653,308	-4.1	\$1,831,809	\$84,364,017
Falls	326	324	\$52,715,989	\$42,689,438	23.5	\$199,570	\$13,433,841
Fannin	724	676	\$112,577,910	\$105,843,660	6.4	\$615,165	\$27,819,840
Fayette	1,035	1,008	\$176,580,745	\$159,040,492	11.0	\$1,090,961	\$56,767,218
Fisher	75	69	\$14,293,647	\$11,549,120	23.8	\$3,023	\$2,096,648
Floyd	149	151	\$36,222,942	\$31,071,050	16.6	\$33,458	\$3,831,534
Foard	37	31	\$1,893,804	\$1,989,682	-4.8	\$520	\$563,510
Fort Bend	11,565	10,720	\$4,427,419,603	\$3,861,168,917	14.7	\$225,704,532	\$1,366,350,966
Franklin	237	221	\$33,336,866	\$29,458,778	13.2	\$100,823	\$9,705,221

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State Sales and Use Tax Analysis

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 By County for All Industries

County	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Freestone	474	445	\$314,975,879	\$132,753,006	137.3	\$183,704	\$39,774,522
Frio	312	300	\$184,919,003	\$128,603,794	43.8	\$423,957	\$42,528,207
Gaines	425	399	\$129,224,045	\$93,110,941	38.8	\$751,048	\$30,419,014
Galveston	6,787	6,469	\$4,630,966,306	\$3,236,553,590	43.1	\$31,023,327	\$645,827,015
Garza	171	167	\$27,409,799	\$22,363,265	22.6	\$123,435	\$14,906,575
Gillespie	1,229	1,203	\$165,206,203	\$160,959,027	2.6	\$529,817	\$66,629,145
Glasscock	21	20	\$13,262,126	\$3,803,019	248.7	\$9,417	\$1,169,057
Goliad	174	153	\$18,433,074	\$20,522,689	-10.2	\$122,121	\$5,903,302
Gonzales	473	451	\$332,597,401	\$236,808,051	40.5	\$895,381	\$36,334,894
Gray	716	704	\$276,013,804	\$216,454,019	27.5	\$2,182,156	\$158,155,159
Grayson	3,106	3,081	\$809,383,816	\$738,890,488	9.5	\$4,792,401	\$260,500,383
Gregg	4,541	4,405	\$3,310,141,985	\$2,494,449,555	32.7	\$35,942,445	\$617,744,505
Grimes	635	605	\$249,909,468	\$201,220,566	24.2	\$2,064,370	\$32,641,162
Guadalupe	2,728	2,586	\$709,341,863	\$661,184,553	7.3	\$5,780,307	\$201,600,453
Hale	789	793	\$286,244,128	\$281,492,908	1.7	\$1,612,816	\$118,425,687
Hall	90	84	\$12,597,288	\$9,195,054	37.0	\$10,530	\$2,742,315
Hamilton	297	311	\$46,164,856	\$44,056,591	4.8	\$346,133	\$10,778,931
Hansford	149	152	\$217,800,424	\$146,443,637	48.7	\$1,015,402	\$7,793,610
Hardeman	106	103	\$7,828,717	\$7,142,711	9.6	\$9,927	\$3,659,156
Hardin	1,108	1,013	\$366,559,609	\$282,813,358	29.6	\$1,075,911	\$82,621,484
Harris	102,375	98,814	\$95,071,187,681	\$76,509,521,998	24.3	\$3,628,485,384	\$16,961,618,363
Harrison	1,501	1,443	\$571,217,789	\$555,146,608	2.9	\$21,640,444	\$145,396,652
Hartley	78	70	\$13,006,876	\$11,173,510	16.4	\$283,133	\$3,317,202
Haskell	151	152	\$29,142,885	\$24,937,289	16.9	\$14,287	\$7,979,187
Hays	4,611	4,332	\$1,204,940,771	\$1,102,762,726	9.3	\$16,524,178	\$538,025,480
Hemphill	194	172	\$172,593,792	\$139,740,549	23.5	\$314,815	\$31,311,516
Henderson	1,815	1,766	\$290,677,852	\$278,654,132	4.3	\$3,215,467	\$122,824,578
Hidalgo	12,572	12,034	\$3,491,566,699	\$3,110,686,803	12.2	\$17,508,220	\$1,301,942,034
Hill	895	896	\$211,826,750	\$200,431,259	5.7	\$1,340,201	\$59,540,977
Hockley	566	542	\$183,756,422	\$142,725,100	28.7	\$992,165	\$60,207,871
Hood	1,485	1,380	\$295,044,378	\$271,082,353	8.8	\$3,581,691	\$111,813,305
Hopkins	898	843	\$563,599,369	\$438,457,839	28.5	\$12,256,254	\$79,172,991
Houston	455	452	\$104,954,935	\$109,722,401	-4.3	\$1,493,038	\$28,199,543
Howard	709	715	\$299,266,488	\$223,047,763	34.2	\$557,478	\$87,335,748
Hudspeth	51	51	\$5,301,816	\$4,783,857	10.8	\$2,721	\$926,753
Hunt	1,986	1,911	\$493,316,404	\$465,503,149	6.0	\$14,545,879	\$137,869,937
Hutchinson	550	552	\$318,002,336	\$296,445,763	7.3	\$685,965	\$43,607,228
Irion	60	59	\$14,202,521	\$9,217,663	54.1	\$37,374	\$4,380,382
Jack	229	223	\$50,760,727	\$49,274,957	3.0	\$389,751	\$14,918,252
Jackson	370	343	\$325,743,581	\$270,922,119	20.2	\$4,409,128	\$28,615,828

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State Sales and Use Tax Analysis

March 12, 2012
 By County for All Industries

County	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Jasper	828	808	\$257,034,392	\$202,027,127	27.2	\$2,409,264	\$60,992,395
Jeff Davis	69	72	\$4,534,486	\$4,300,559	5.4	\$1,133	\$2,034,807
Jefferson	5,678	5,572	\$8,681,799,470	\$6,720,050,295	29.2	\$25,403,481	\$780,310,193
Jim Hogg	136	117	\$35,233,528	\$25,524,275	38.0	\$52,968	\$12,009,794
Jim Wells	1,191	1,121	\$727,318,551	\$377,459,227	92.7	\$2,910,512	\$199,150,979
Johnson	3,297	3,129	\$1,619,826,519	\$1,450,937,329	11.6	\$11,272,187	\$334,379,010
Jones	337	332	\$263,267,506	\$259,053,798	1.6	\$374,590	\$21,907,933
Karnes	309	271	\$127,914,998	\$61,184,279	109.1	\$157,897	\$34,082,154
Kaufman	2,559	2,421	\$703,430,202	\$565,632,888	24.4	\$3,739,709	\$168,281,632
Kendall	1,537	1,431	\$363,334,797	\$322,157,888	12.8	\$904,862	\$88,651,058
Kenedy	8	8	\$317,317	\$222,304	42.7	\$0	\$104,864
Kent	22	18	\$3,494,021	\$3,782,444	-7.6	\$0	\$178,778
Kerr	1,669	1,625	\$335,684,742	\$303,434,451	10.6	\$1,987,916	\$128,572,925
Kimble	169	157	\$25,790,443	\$24,155,664	6.8	\$11,528	\$7,668,862
King	5	6	\$135,985	\$154,297	-11.9	\$63	\$117,415
Kinney	65	61	\$13,333,155	\$10,056,102	32.6	\$11,991	\$3,028,896
Kleberg	626	600	\$144,359,061	\$145,640,257	-0.9	\$358,319	\$55,885,114
Knox	93	98	\$25,928,712	\$27,275,979	-4.9	\$53,751	\$6,738,940
Lamar	1,359	1,299	\$359,196,368	\$340,866,916	5.4	\$1,836,308	\$102,629,419
Lamb	266	261	\$103,892,318	\$76,421,000	35.9	\$862,682	\$11,709,394
Lampasas	494	479	\$88,967,927	\$101,325,098	-12.2	\$332,912	\$22,969,861
La Salle	134	126	\$123,903,158	\$50,098,566	147.3	\$851,065	\$22,757,908
Lavaca	556	518	\$123,509,994	\$109,747,798	12.5	\$736,926	\$29,529,972
Lee	518	513	\$202,170,287	\$170,513,059	18.6	\$612,341	\$38,931,166
Leon	453	462	\$1,073,563,400	\$756,208,042	42.0	\$375,646	\$27,245,159
Liberty	1,501	1,405	\$642,730,288	\$482,668,345	33.2	\$1,963,980	\$124,040,258
Limestone	571	558	\$130,984,654	\$125,235,389	4.6	\$1,011,499	\$39,142,006
Lipscomb	108	102	\$26,627,392	\$20,848,662	27.7	\$17,361	\$5,166,144
Live Oak	339	293	\$981,906,262	\$806,411,985	21.8	\$2,437,308	\$31,127,112
Llano	644	622	\$98,730,043	\$88,344,982	11.8	\$689,508	\$31,209,550
Loving	3	5	*	\$134,785	*	*	\$47,896
Lubbock	7,155	6,846	\$2,805,500,664	\$2,573,705,512	9.0	\$11,485,522	\$822,537,877
Lynn	114	119	\$40,487,600	\$35,692,596	13.4	\$13,892	\$4,051,289
Madison	250	253	\$88,441,277	\$91,867,679	-3.7	\$55,524	\$20,918,789
Marion	267	252	\$27,014,670	\$26,850,596	0.6	\$68,853	\$7,790,171
Martin	113	109	\$51,722,311	\$39,120,531	32.2	\$33,328	\$8,552,373
Mason	163	162	\$21,421,816	\$15,527,802	38.0	\$27,116	\$4,812,432
Matagorda	774	747	\$378,208,383	\$320,878,646	17.9	\$760,928	\$58,872,970
Maverick	935	893	\$199,081,170	\$177,168,396	12.4	\$1,382,642	\$84,937,241
McCulloch	238	249	\$84,955,679	\$64,174,503	32.4	\$731,641	\$17,225,754

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
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County	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
McLennan	6,199	5,983	\$2,364,973,370	\$2,269,689,863	4.2	\$11,776,024	\$538,410,335
McMullen	29	25	\$11,561,596	\$2,730,979	323.3	\$1,394	\$3,009,113
Medina	991	944	\$201,209,120	\$173,278,042	16.1	\$1,961,152	\$50,641,294
Menard	71	61	\$6,064,506	\$5,165,214	17.4	\$21,618	\$1,959,388
Midland	4,896	4,658	\$2,994,672,192	\$2,035,894,677	47.1	\$129,471,703	\$1,184,303,856
Milam	568	593	\$98,539,953	\$97,061,850	1.5	\$473,758	\$22,934,881
Mills	134	120	\$26,681,625	\$23,026,111	15.9	\$127,511	\$5,775,416
Mitchell	199	214	\$23,187,459	\$21,602,167	7.3	\$106,001	\$8,855,852
Montague	577	559	\$116,289,585	\$87,132,591	33.5	\$597,776	\$34,045,937
Montgomery	11,990	11,262	\$5,986,168,951	\$5,094,374,111	17.5	\$131,494,694	\$1,329,254,751
Moore	505	477	\$2,097,634,221	\$1,481,501,325	41.6	\$582,280	\$36,518,004
Morris	262	256	\$433,994,833	\$361,468,891	20.1	\$16,408,254	\$26,968,032
Motley	49	50	\$2,392,851	\$2,463,037	-2.8	\$6,865	\$780,608
Nacogdoches	1,489	1,426	\$580,724,496	\$572,207,471	1.5	\$3,568,774	\$122,229,908
Navarro	1,138	1,102	\$355,459,175	\$367,811,926	-3.4	\$1,135,278	\$81,341,006
Newton	150	159	\$12,753,864	\$13,729,871	-7.1	\$79,360	\$4,794,369
Nolan	406	411	\$149,963,725	\$82,297,657	82.2	\$977,450	\$36,246,318
Nueces	8,345	8,154	\$6,480,476,172	\$4,647,121,876	39.5	\$38,508,561	\$1,126,527,618
Ochiltree	408	383	\$189,971,314	\$124,022,562	53.2	\$1,085,192	\$56,800,179
Oldham	49	47	\$7,555,077	\$7,335,650	3.0	\$524,319	\$2,042,134
Orange	1,723	1,661	\$489,987,818	\$487,348,564	0.5	\$4,530,513	\$127,874,455
Palo Pinto	838	822	\$192,846,137	\$154,793,055	24.6	\$1,102,036	\$57,872,706
Panola	555	527	\$350,588,552	\$290,961,723	20.5	\$3,600,857	\$65,795,264
Parker	3,064	2,864	\$971,502,859	\$893,976,360	8.7	\$4,065,409	\$243,010,162
Parmer	162	149	\$40,666,502	\$37,208,808	9.3	\$109,087	\$5,233,661
Pecos	406	397	\$253,995,829	\$164,621,389	54.3	\$2,632,176	\$66,248,099
Polk	987	971	\$258,312,890	\$206,121,592	25.3	\$3,117,684	\$78,347,379
Potter	3,829	3,808	\$1,847,048,443	\$1,708,719,608	8.1	\$11,790,699	\$519,312,401
Presidio	196	198	\$17,027,548	\$14,843,247	14.7	\$69,105	\$8,474,552
Rains	285	260	\$49,403,659	\$42,623,481	15.9	\$73,002	\$17,371,234
Randall	2,647	2,562	\$770,299,513	\$684,735,476	12.5	\$5,908,423	\$215,779,427
Reagan	133	141	\$56,849,075	\$39,325,989	44.6	\$176,533	\$25,202,136
Real	130	124	\$6,623,130	\$6,004,937	10.3	\$9,349	\$3,581,493
Red River	222	233	\$35,886,059	\$26,873,560	33.5	\$18,892	\$6,073,539
Reeves	274	270	\$83,553,392	\$50,770,666	64.6	\$254,539	\$27,276,157
Refugio	187	184	\$49,160,259	\$35,264,705	39.4	\$250,756	\$14,680,076
Roberts	24	28	\$1,464,863	\$1,003,060	46.0	\$0	\$397,455
Robertson	375	341	\$93,139,736	\$92,662,619	0.5	\$867,660	\$17,303,561
Rockwall	2,283	2,123	\$581,811,754	\$487,703,993	19.3	\$2,884,413	\$193,217,174
Runnels	274	279	\$38,077,551	\$28,615,104	33.1	\$163,616	\$13,136,477

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County	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Rusk	1,008	970	\$317,215,063	\$264,007,692	20.2	\$995,794	\$82,179,512
Sabine	259	225	\$25,793,122	\$28,372,963	-9.1	\$127,263	\$10,773,850
San Augustine	149	139	\$53,224,142	\$52,368,668	1.6	\$152,675	\$9,023,617
San Jacinto	376	351	\$27,282,030	\$26,738,652	2.0	\$90,400	\$9,354,689
San Patricio	1,317	1,296	\$558,550,723	\$324,111,640	72.3	\$4,758,836	\$133,470,636
San Saba	166	159	\$21,788,827	\$18,177,220	19.9	\$194,990	\$5,376,158
Schleicher	68	65	\$44,933,857	\$14,384,836	212.4	\$11,994	\$4,630,424
Scurry	530	506	\$206,046,131	\$127,119,262	62.1	\$186,292,672	\$252,200,736
Shackelford	107	109	\$21,536,393	\$17,992,330	19.7	\$12,036	\$5,523,136
Shelby	622	579	\$209,200,583	\$155,377,399	34.6	\$502,818	\$61,836,314
Sherman	68	58	\$10,467,654	\$8,710,721	20.2	\$75,699	\$2,019,696
Smith	6,200	5,937	\$1,647,827,052	\$1,510,496,219	9.1	\$11,223,910	\$598,740,826
Somervell	276	267	\$74,639,179	\$58,866,784	26.8	\$916,083	\$11,721,674
Starr	744	761	\$119,494,665	\$113,509,774	5.3	\$549,024	\$52,508,030
Stephens	334	314	\$77,194,025	\$63,819,068	21.0	\$143,081	\$28,762,286
Sterling	40	29	\$5,864,216	\$3,507,518	67.2	\$735,227	\$2,342,932
Stonewall	60	62	\$17,440,790	\$26,466,887	-34.1	\$4,495	\$3,860,550
Sutton	160	160	\$54,221,487	\$40,732,100	33.1	\$174,062	\$14,157,773
Swisher	146	145	\$27,701,310	\$28,876,676	-4.1	\$30,323	\$4,841,597
Tarrant	42,385	41,044	\$17,703,570,090	\$16,139,903,985	9.7	\$430,258,781	\$5,493,934,018
Taylor	3,342	3,318	\$1,264,599,301	\$1,149,891,138	10.0	\$17,477,107	\$407,451,993
Terrell	27	36	\$1,007,567	\$1,008,000	-0.0	\$1,562	\$553,575
Terry	264	257	\$63,323,743	\$58,113,270	9.0	\$668,313	\$17,316,105
Throckmorton	48	46	\$3,488,453	\$3,709,614	-6.0	\$441	\$1,373,682
Titus	783	788	\$838,716,583	\$895,930,610	-6.4	\$4,965,183	\$102,825,905
Tom Green	2,995	2,987	\$1,096,671,815	\$994,340,429	10.3	\$4,126,816	\$290,494,333
Travis	32,402	30,532	\$12,371,239,743	\$12,138,522,054	1.9	\$248,880,917	\$3,692,799,908
Trinity	268	267	\$44,531,449	\$40,890,284	8.9	\$182,253	\$14,406,289
Tyler	339	317	\$47,479,177	\$44,090,181	7.7	\$94,275	\$19,066,650
Upshur	771	728	\$157,563,386	\$142,668,707	10.4	\$773,278	\$34,218,857
Upton	112	107	\$24,410,439	\$17,221,786	41.7	\$33,648	\$7,547,133
Uvalde	659	648	\$207,579,432	\$180,903,508	14.7	\$1,116,816	\$54,038,580
Val Verde	876	876	\$189,260,908	\$182,777,451	3.5	\$721,887	\$69,942,893
Van Zandt	1,597	1,558	\$186,864,409	\$167,563,174	11.5	\$1,244,554	\$58,292,212
Victoria	2,349	2,291	\$1,099,501,016	\$929,866,770	18.2	\$3,106,987	\$358,909,206
Walker	1,178	1,102	\$341,378,009	\$315,091,255	8.3	\$2,827,125	\$102,133,944
Waller	972	944	\$396,234,696	\$376,950,817	5.1	\$3,010,323	\$69,254,596
Ward	367	348	\$112,104,859	\$66,623,818	68.3	\$127,897	\$48,343,671
Washington	1,143	1,082	\$451,721,348	\$380,184,729	18.8	\$1,750,601	\$88,753,932
Webb	4,336	4,233	\$1,426,407,195	\$1,258,858,733	13.3	\$13,098,436	\$512,961,367

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State Sales and Use Tax Analysis

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 By County for All Industries

County	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Wharton	1,190	1,195	\$435,240,736	\$370,305,984	17.5	\$4,560,072	\$97,434,659
Wheeler	200	193	\$46,089,269	\$257,195,941	-82.1	\$1,279,271	\$16,247,241
Wichita	3,078	3,041	\$880,220,655	\$836,835,035	5.2	\$4,533,373	\$306,692,158
Wilbarger	312	304	\$51,914,001	\$45,997,874	12.9	\$67,287	\$20,624,856
Willacy	244	240	\$49,205,401	\$34,728,314	41.7	\$1,371,845	\$14,960,980
Williamson	10,799	10,276	\$3,875,840,564	\$3,957,660,820	-2.1	\$34,986,619	\$1,314,571,587
Wilson	744	710	\$165,345,958	\$136,465,864	21.2	\$1,890,747	\$43,311,139
Winkler	223	223	\$65,025,275	\$37,857,064	71.8	\$93,399	\$24,943,632
Wise	1,519	1,520	\$697,473,719	\$563,430,978	23.8	\$3,505,113	\$150,864,759
Wood	1,166	1,141	\$212,455,793	\$183,858,544	15.6	\$492,791	\$54,392,609
Yoakum	253	246	\$83,031,543	\$60,565,502	37.1	\$517,282	\$23,264,183
Young	706	664	\$187,404,543	\$146,253,731	28.1	\$797,754	\$44,744,880
Zapata	226	227	\$78,725,622	\$46,877,149	67.9	\$151,829	\$14,248,084
Zavala	147	147	\$19,443,338	\$15,628,568	24.4	\$634,136	\$7,950,565
IN-STATE TOTAL	605,889	583,707	\$348,598,056,238	\$294,463,009,168	18.4	\$7,693,822,362	\$75,701,309,103

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
By Other States, Canada and Mexico
For All Industries

State or Country	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Alabama	479	418	\$167,069,171	\$162,378,420	2.9	\$2,250,344	\$60,982,743
Alaska	17	10	\$1,179,194	\$3,204,295	-63.2	\$0	\$230,614
Arizona	819	697	\$1,347,596,170	\$283,106,940	376.0	\$6,982,636	\$75,691,422
Arkansas	647	588	\$680,040,612	\$536,898,526	26.7	\$17,058,930	\$162,143,903
California	5,326	4,685	\$11,577,218,063	\$12,162,213,185	-4.8	\$167,387,145	\$1,017,571,631
Colorado	1,195	1,014	\$2,081,086,647	\$2,122,338,456	-1.9	\$144,216,287	\$731,059,090
Connecticut	523	492	\$3,918,798,661	\$1,649,557,484	137.6	\$36,392,382	\$136,635,450
Delaware	88	77	\$495,146,896	\$278,978,546	77.5	\$23,628,886	\$26,230,760
Florida	1,831	1,637	\$3,699,931,981	\$2,726,286,701	35.7	\$41,272,646	\$532,791,085
Georgia	1,954	1,779	\$3,675,270,953	\$3,050,519,107	20.5	\$48,161,817	\$1,938,970,068
Hawaii	9	4	\$29,148	\$9,640	202.4	\$0	\$11,952
Idaho	143	122	\$164,358,123	\$199,506,112	-17.6	\$1,260,235	\$40,017,241
Illinois	2,156	1,958	\$4,351,983,459	\$3,550,748,037	22.6	\$65,415,630	\$724,262,227
Indiana	630	553	\$476,116,702	\$532,578,313	-10.6	\$5,735,708	\$73,801,344
Iowa	371	325	\$331,875,121	\$335,962,548	-1.2	\$1,442,022	\$41,223,371
Kansas	810	722	\$4,966,220,431	\$2,123,926,370	133.8	\$47,693,301	\$628,680,874
Kentucky	349	288	\$445,919,176	\$320,934,853	38.9	\$10,104,360	\$49,004,756
Louisiana	1,944	1,718	\$1,116,858,026	\$875,616,792	27.6	\$13,632,618	\$172,003,232
Maine	65	58	\$33,329,827	\$31,915,756	4.4	\$183,038	\$6,470,542
Maryland	490	479	\$561,977,609	\$364,643,482	54.1	\$982,916	\$84,998,386
Massachusetts	1,157	1,043	\$2,644,873,412	\$1,447,967,804	82.7	\$6,475,636	\$369,904,091
Michigan	813	738	\$1,275,506,423	\$1,050,268,306	21.4	\$82,342,962	\$203,152,609
Minnesota	1,220	1,125	\$3,030,195,897	\$1,785,796,672	69.7	\$25,490,502	\$342,762,857
Mississippi	283	250	\$74,403,754	\$49,270,040	51.0	\$2,011,350	\$32,941,206
Missouri	1,006	911	\$919,127,233	\$932,851,776	-1.5	\$12,344,001	\$224,471,316
Montana	50	37	\$8,221,333	\$8,575,476	-4.1	\$338	\$921,165
Nebraska	350	319	\$382,302,613	\$393,151,307	-2.8	\$72,391,664	\$157,323,911
Nevada	145	136	\$38,323,204	\$30,800,008	24.4	\$280,356	\$9,831,882
New Hampshire	186	172	\$118,783,073	\$95,708,456	24.1	\$101,829	\$13,275,320
New Jersey	1,431	1,334	\$5,700,959,826	\$4,777,235,230	19.3	\$146,983,651	\$1,186,296,098
New Mexico	823	705	\$112,247,803	\$103,160,596	8.8	\$1,814,004	\$32,377,099
New York	1,805	1,631	\$5,873,646,961	\$4,844,109,154	21.3	\$58,261,675	\$624,415,651
North Carolina	955	896	\$1,104,108,257	\$975,706,210	13.2	\$49,887,897	\$370,923,639
North Dakota	68	49	\$6,684,531	\$6,306,806	6.0	\$844,281	\$3,500,273
Ohio	1,442	1,339	\$2,239,651,375	\$1,975,600,570	13.4	\$194,335,694	\$534,075,771
Oklahoma	1,727	1,543	\$15,749,373,386	\$14,421,908,324	9.2	\$564,359,239	\$778,250,629
Oregon	490	437	\$607,749,051	\$470,939,073	29.1	\$2,913,754	\$53,566,383
Pennsylvania	1,365	1,281	\$5,431,765,869	\$5,576,371,578	-2.6	\$53,956,957	\$503,911,800
Rhode Island	128	128	\$90,528,969	\$110,283,824	-17.9	\$158,643	\$8,502,372
South Carolina	322	296	\$393,770,518	\$317,541,797	24.0	\$3,723,034	\$21,715,744

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 By Other States, Canada and Mexico
 For All Industries

State or Country	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
South Dakota	85	64	\$22,279,826	\$18,819,320	18.4	\$1,488,038	\$10,786,453
Tennessee	901	793	\$759,322,066	\$731,568,338	3.8	\$68,667,251	\$196,673,792
Utah	476	432	\$350,596,643	\$294,489,256	19.1	\$1,103,322	\$89,748,570
Vermont	34	29	\$45,556,114	\$22,965,608	98.4	\$85,681	\$5,494,225
Virginia	638	590	\$572,156,479	\$574,784,297	-0.5	\$5,685,259	\$149,696,415
Washington	733	627	\$5,026,664,624	\$4,184,214,380	20.1	\$15,575,584	\$1,874,627,798
Washington, DC	105	96	\$32,363,924	\$32,927,529	-1.7	\$23,119	\$15,249,698
West Virginia	30	30	\$47,348,239	\$29,408,426	61.0	\$8,553	\$19,574,746
Wisconsin	919	843	\$1,077,463,246	\$1,039,264,374	3.7	\$12,678,796	\$118,910,761
Wyoming	51	38	\$25,004,732	\$22,999,304	8.7	\$29,387	\$3,982,671
Canada	32	28	\$41,097,340	\$33,604,438	22.3	\$0	\$6,131,834
Mexico	0	0	*	*	*	*	*
Other	1,699	1,408	\$1,734,470,925	\$498,948,787	247.6	\$3,948,305	\$93,014,278
OUT-OF-STATE TOTAL	41,315	36,972	\$95,628,553,616	\$78,168,870,627	22.3	\$2,021,771,663	\$14,558,791,748
TOTAL	647,204	620,679	\$444,226,609,854	\$372,631,879,795	19.2	\$9,715,594,025	\$90,260,100,851

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 By County for the Retail Trade Sector

County	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Anderson	393	387	\$127,962,175	\$113,171,433	13.1	\$592,586	\$45,939,527
Andrews	145	142	\$51,798,303	\$39,125,269	32.4	\$66,742	\$20,514,248
Angelina	715	731	\$271,683,391	\$241,244,614	12.6	\$2,602,296	\$116,129,653
Aransas	303	278	\$64,946,863	\$58,607,166	10.8	\$117,066	\$30,054,345
Archer	88	92	\$14,737,024	\$12,280,613	20.0	\$4,091	\$9,982,762
Armstrong	23	26	\$1,203,883	\$904,277	33.1	\$319	\$387,992
Atascosa	330	312	\$149,171,497	\$104,659,508	42.5	\$888,697	\$41,056,396
Austin	313	277	\$563,452,198	\$530,565,877	6.2	\$377,655	\$21,094,676
Bailey	55	51	\$9,214,143	\$9,158,204	0.6	\$39,886	\$3,262,636
Bandera	263	245	\$23,228,454	\$22,907,227	1.4	\$87,617	\$9,667,018
Bastrop	647	601	\$186,487,232	\$176,982,980	5.4	\$395,491	\$65,466,189
Baylor	44	39	\$5,519,583	\$4,984,884	10.7	\$236,158	\$1,850,492
Bee	188	191	\$73,554,017	\$62,673,514	17.4	\$1,591,148	\$28,141,162
Bell	2,285	2,174	\$911,551,012	\$875,695,038	4.1	\$4,486,414	\$360,861,838
Bexar	11,812	11,540	\$5,691,998,820	\$5,321,237,287	7.0	\$33,938,270	\$2,300,671,545
Blanco	156	148	\$14,794,282	\$13,820,714	7.0	\$22,165	\$5,677,790
Borden	7	7	\$46,162	\$71,267	-35.2	\$0	\$35,090
Bosque	207	210	\$21,360,741	\$19,426,088	10.0	\$6,444	\$8,749,669
Bowie	910	894	\$329,964,748	\$341,606,483	-3.4	\$1,848,281	\$145,211,524
Brazoria	2,373	2,229	\$790,666,122	\$756,023,106	4.6	\$3,106,235	\$361,279,161
Brazos	1,429	1,342	\$631,610,199	\$589,267,232	7.2	\$1,923,100	\$282,772,877
Brewster	163	160	\$20,182,941	\$20,627,793	-2.2	\$65,122	\$10,837,864
Briscoe	25	25	\$1,431,037	\$1,311,665	9.1	\$945	\$549,756
Brooks	69	63	\$16,663,434	\$14,940,502	11.5	\$13,884	\$6,695,938
Brown	398	368	\$110,256,219	\$103,193,014	6.8	\$216,440	\$46,195,413
Burleson	161	154	\$42,913,835	\$42,360,467	1.3	\$36,825	\$10,547,266
Burnet	540	519	\$146,684,975	\$141,116,608	3.9	\$573,601	\$61,778,227
Caldwell	290	268	\$88,592,545	\$73,991,415	19.7	\$145,590	\$26,203,790
Calhoun	179	162	\$53,056,034	\$49,146,213	8.0	\$704,099	\$21,465,541
Callahan	115	119	\$14,600,272	\$12,044,883	21.2	\$25,560	\$6,253,590
Cameron	3,291	3,228	\$881,245,686	\$820,690,679	7.4	\$2,689,490	\$400,947,270
Camp	113	111	\$24,651,580	\$24,803,635	-0.6	\$35,124	\$7,704,593
Carson	44	42	\$10,480,120	\$9,543,234	9.8	\$7,898	\$2,395,779
Cass	234	225	\$60,385,151	\$55,005,213	9.8	\$161,392	\$18,998,578
Castro	68	61	\$11,742,401	\$12,443,348	-5.6	\$11,022	\$3,628,098
Chambers	283	261	\$504,265,156	\$371,960,174	35.6	\$428,154	\$21,363,503
Cherokee	440	421	\$98,488,065	\$98,892,936	-0.4	\$432,134	\$34,930,233
Childress	73	72	\$20,238,836	\$19,262,484	5.1	\$37,984	\$8,437,135
Clay	75	80	\$18,909,260	\$15,614,172	21.1	\$9,579	\$3,330,701
Cochran	27	25	\$6,018,558	\$4,786,806	25.7	\$2,017	\$1,212,243

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Coke	46	53	\$6,361,008	\$4,948,536	28.5	\$2,729	\$1,547,367
Coleman	102	98	\$14,753,358	\$13,766,975	7.2	\$4,145	\$5,911,170
Collin	6,799	6,277	\$3,248,050,023	\$2,901,084,231	12.0	\$23,753,385	\$1,319,713,390
Collingsworth	29	25	\$3,138,518	\$3,291,226	-4.6	\$5,740	\$1,207,889
Colorado	241	240	\$66,380,215	\$58,508,038	13.5	\$187,451	\$18,001,001
Comal	1,311	1,209	\$381,911,191	\$342,835,639	11.4	\$1,261,795	\$168,641,128
Comanche	161	143	\$25,248,343	\$24,721,688	2.1	\$9,663	\$7,897,370
Concho	28	28	\$5,392,540	\$4,185,050	28.9	\$44,129	\$2,288,043
Cooke	451	451	\$173,533,330	\$143,816,978	20.7	\$287,004	\$48,835,851
Coryell	396	399	\$121,541,166	\$118,095,400	2.9	\$398,140	\$44,531,988
Cottle	17	14	\$2,323,382	\$2,848,802	-18.4	\$332	\$459,791
Crane	37	35	\$7,502,752	\$7,512,426	-0.1	\$22,501	\$4,576,027
Crockett	47	44	\$8,341,502	\$8,203,521	1.7	\$23,884	\$3,576,903
Crosby	49	47	\$31,841,816	\$31,192,468	2.1	\$21,639	\$1,724,502
Culberson	35	36	\$28,928,075	\$23,672,826	22.2	\$43,762	\$3,626,461
Dallam	73	71	\$21,972,396	\$22,028,514	-0.3	\$48,192	\$8,379,788
Dallas	19,929	19,394	\$11,030,900,312	\$10,966,930,456	0.6	\$110,045,379	\$3,325,632,186
Dawson	120	98	\$32,788,883	\$32,625,825	0.5	\$192,448	\$12,033,569
Deaf Smith	165	174	\$57,687,825	\$50,944,289	13.2	\$104,912	\$16,211,318
Delta	47	41	\$3,124,358	\$2,618,072	19.3	\$4,721	\$819,119
Denton	4,954	4,616	\$2,486,379,994	\$2,172,068,031	14.5	\$8,075,090	\$757,861,033
De Witt	173	178	\$55,818,672	\$41,711,087	33.8	\$73,387	\$17,388,571
Dickens	37	27	\$4,076,943	\$3,260,123	25.1	\$3,200	\$1,222,420
Dimmit	94	81	\$43,054,690	\$22,680,763	89.8	\$75,280	\$16,832,089
Donley	48	50	\$5,343,043	\$5,687,444	-6.1	\$9,602	\$2,037,360
Duval	68	69	\$26,148,449	\$16,875,005	55.0	\$17,772	\$12,457,048
Eastland	224	207	\$60,109,047	\$89,376,385	-32.7	\$272,553	\$16,411,694
Ector	1,467	1,433	\$761,456,288	\$580,107,326	31.3	\$2,906,518	\$302,176,504
Edwards	24	22	\$4,904,744	\$3,646,598	34.5	\$7,774	\$782,070
Ellis	1,194	1,086	\$330,324,135	\$297,034,610	11.2	\$1,371,388	\$126,894,414
El Paso	4,823	4,740	\$2,143,962,326	\$1,981,422,759	8.2	\$7,152,983	\$883,765,188
Erath	457	388	\$115,684,181	\$109,489,946	5.7	\$764,064	\$45,386,283
Falls	140	126	\$22,161,149	\$20,436,122	8.4	\$149,024	\$7,944,047
Fannin	251	248	\$44,161,559	\$41,718,612	5.9	\$321,522	\$16,286,905
Fayette	384	379	\$69,207,113	\$64,733,677	6.9	\$155,582	\$23,323,712
Fisher	33	28	\$3,308,390	\$2,984,768	10.8	\$1,938	\$1,138,084
Floyd	62	62	\$9,382,805	\$9,120,113	2.9	\$15,504	\$2,314,133
Foard	16	14	\$1,540,207	\$1,657,641	-7.1	\$391	\$393,106
Fort Bend	4,036	3,710	\$1,542,747,180	\$1,353,890,712	13.9	\$7,022,251	\$663,712,322
Franklin	101	85	\$24,839,180	\$20,868,147	19.0	\$62,715	\$5,258,917

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Freestone	187	179	\$50,297,668	\$42,052,488	19.6	\$54,595	\$10,298,897
Frio	103	107	\$46,060,023	\$27,417,875	68.0	\$234,061	\$14,621,196
Gaines	163	154	\$43,101,150	\$38,922,805	10.7	\$137,156	\$11,424,480
Galveston	2,333	2,177	\$756,219,963	\$700,326,843	8.0	\$6,565,136	\$356,675,997
Garza	73	68	\$10,521,695	\$9,589,878	9.7	\$28,036	\$6,552,406
Gillespie	480	476	\$94,909,743	\$89,200,778	6.4	\$281,102	\$37,121,303
Glasscock	7	6	\$2,098,335	\$1,131,845	85.4	\$6,052	\$797,686
Goliad	58	51	\$8,972,015	\$7,360,734	21.9	\$10,804	\$2,530,910
Gonzales	184	176	\$141,629,684	\$79,795,409	77.5	\$229,723	\$19,536,929
Gray	267	232	\$66,483,588	\$56,607,099	17.4	\$426,734	\$30,844,170
Grayson	1,088	1,078	\$378,327,857	\$352,105,763	7.4	\$1,068,334	\$152,047,268
Gregg	1,584	1,496	\$697,032,908	\$632,344,959	10.2	\$1,838,280	\$280,739,301
Grimes	280	247	\$52,979,843	\$39,962,739	32.6	\$353,352	\$15,104,197
Guadalupe	874	809	\$257,965,904	\$237,893,282	8.4	\$859,319	\$105,825,807
Hale	310	307	\$64,316,859	\$68,407,734	-6.0	\$354,618	\$29,535,592
Hall	44	40	\$10,632,801	\$8,100,240	31.3	\$10,397	\$2,197,965
Hamilton	131	138	\$20,624,075	\$18,903,158	9.1	\$81,968	\$5,670,351
Hansford	46	49	\$12,521,951	\$7,238,922	73.0	\$71,879	\$2,458,543
Hardeman	54	57	\$6,152,083	\$5,766,891	6.7	\$9,260	\$2,547,172
Hardin	405	375	\$153,980,004	\$135,234,101	13.9	\$430,081	\$45,115,821
Harris	33,997	32,895	\$17,179,390,833	\$15,518,400,903	10.7	\$91,765,864	\$5,725,907,947
Harrison	512	493	\$169,451,616	\$167,343,311	1.3	\$710,057	\$58,933,042
Hartley	25	20	\$6,932,814	\$6,573,003	5.5	\$15,951	\$1,646,911
Haskell	59	61	\$19,000,894	\$17,630,808	7.8	\$14,222	\$5,663,820
Hays	1,629	1,576	\$584,877,035	\$572,958,746	2.1	\$8,603,572	\$323,966,778
Hemphill	62	55	\$10,440,681	\$8,290,781	25.9	\$3,878	\$4,659,320
Henderson	767	754	\$177,882,602	\$166,702,558	6.7	\$266,998	\$75,970,306
Hidalgo	5,159	4,916	\$1,942,720,609	\$1,789,179,128	8.6	\$7,061,796	\$862,073,658
Hill	419	393	\$102,814,962	\$91,143,202	12.8	\$284,551	\$33,430,397
Hockley	196	191	\$54,291,690	\$52,450,720	3.5	\$102,461	\$22,363,313
Hood	552	488	\$150,047,071	\$137,157,364	9.4	\$1,442,227	\$62,872,012
Hopkins	371	344	\$105,789,512	\$95,821,365	10.4	\$402,780	\$38,276,481
Houston	186	176	\$38,815,715	\$40,059,432	-3.1	\$75,678	\$14,455,332
Howard	238	246	\$95,821,033	\$78,474,240	22.1	\$143,786	\$40,071,243
Hudspeth	23	23	\$2,056,516	\$1,915,705	7.4	\$1,004	\$362,103
Hunt	804	765	\$241,957,534	\$225,957,930	7.1	\$585,285	\$74,672,838
Hutchinson	206	200	\$45,186,105	\$42,761,912	5.7	\$52,411	\$21,773,277
Irion	19	20	\$1,519,452	\$1,278,265	18.9	\$2,280	\$306,903
Jack	69	68	\$11,630,754	\$10,749,289	8.2	\$42,918	\$5,499,508
Jackson	123	115	\$46,986,868	\$37,939,829	23.8	\$46,059	\$11,794,127

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Jasper	362	353	\$78,035,079	\$80,431,665	-3.0	\$335,622	\$37,064,320
Jeff Davis	27	19	\$2,235,542	\$2,087,814	7.1	\$831	\$1,178,675
Jefferson	2,085	2,010	\$889,647,070	\$856,532,666	3.9	\$3,078,993	\$385,295,473
Jim Hogg	64	65	\$9,567,526	\$7,997,858	19.6	\$26,957	\$4,159,882
Jim Wells	378	361	\$144,469,449	\$131,524,015	9.8	\$934,771	\$61,302,254
Johnson	1,096	1,031	\$826,904,263	\$762,857,599	8.4	\$1,030,996	\$140,891,865
Jones	125	119	\$38,525,721	\$36,564,071	5.4	\$55,207	\$5,496,706
Karnes	107	102	\$42,839,995	\$29,194,232	46.7	\$108,549	\$14,909,776
Kaufman	938	897	\$246,077,677	\$222,606,748	10.5	\$975,362	\$83,811,461
Kendall	534	499	\$204,599,596	\$213,975,668	-4.4	\$634,821	\$45,199,464
Kenedy	1	1	*	*	*	*	*
Kent	11	10	\$3,044,273	\$3,206,898	-5.1	\$0	\$123,788
Kerr	591	577	\$178,790,030	\$170,030,166	5.2	\$1,337,111	\$72,634,702
Kimble	74	69	\$16,600,151	\$15,957,337	4.0	\$10,459	\$4,095,532
King	4	5	\$77,732	\$105,083	-26.0	\$63	\$77,795
Kinney	18	19	\$2,209,671	\$2,085,783	5.9	\$10,947	\$960,933
Kleberg	221	212	\$93,765,193	\$109,472,702	-14.3	\$158,376	\$33,289,613
Knox	39	40	\$4,415,700	\$6,407,437	-31.1	\$2,053	\$2,063,483
Lamar	543	531	\$162,826,906	\$151,225,807	7.7	\$413,400	\$62,688,306
Lamb	101	104	\$22,742,881	\$21,119,731	7.7	\$647,854	\$6,548,424
Lampasas	178	176	\$42,239,767	\$39,925,023	5.8	\$51,338	\$12,381,733
La Salle	51	53	\$36,001,559	\$23,880,107	50.8	\$48,959	\$7,089,133
Lavaca	209	207	\$51,041,135	\$51,080,979	-0.1	\$55,350	\$17,490,093
Lee	167	159	\$102,522,783	\$92,796,025	10.5	\$170,177	\$14,478,691
Leon	194	194	\$43,588,849	\$41,035,131	6.2	\$87,623	\$10,259,842
Liberty	573	534	\$344,720,470	\$321,139,522	7.3	\$481,506	\$60,695,334
Limestone	252	245	\$62,883,399	\$62,333,906	0.9	\$85,115	\$22,317,560
Lipscomb	38	37	\$6,471,647	\$7,371,722	-12.2	\$304	\$3,113,070
Live Oak	114	97	\$52,440,990	\$30,749,078	70.5	\$60,600	\$12,141,359
Llano	233	220	\$32,706,992	\$31,097,479	5.2	\$124,515	\$12,406,830
Loving	1	2	*	*	*	*	*
Lubbock	2,438	2,358	\$1,130,021,294	\$1,043,474,028	8.3	\$3,831,087	\$454,419,980
Lynn	42	54	\$10,456,871	\$4,512,283	131.7	\$4,362	\$1,279,175
Madison	104	104	\$53,034,353	\$48,784,973	8.7	\$23,709	\$13,100,881
Marion	135	136	\$17,512,509	\$17,743,267	-1.3	\$9,678	\$5,026,573
Martin	43	45	\$22,777,487	\$14,252,641	59.8	\$10,333	\$3,459,154
Mason	64	67	\$6,304,070	\$6,058,564	4.1	\$16,362	\$2,139,824
Matagorda	298	286	\$86,194,325	\$77,302,434	11.5	\$150,443	\$30,634,788
Maverick	451	445	\$152,293,665	\$135,317,313	12.5	\$545,567	\$65,019,445
McCulloch	99	101	\$24,066,656	\$23,039,286	4.5	\$254,157	\$10,295,726

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McLennan	2,435	2,318	\$800,122,866	\$753,280,061	6.2	\$3,006,044	\$302,801,881
McMullen	11	9	\$4,695,550	\$2,109,910	122.5	\$1,184	\$1,231,268
Medina	351	336	\$85,937,874	\$77,671,208	10.6	\$162,838	\$21,477,638
Menard	33	25	\$3,181,251	\$2,815,911	13.0	\$9,359	\$1,157,217
Midland	1,453	1,404	\$711,216,400	\$577,115,641	23.2	\$26,869,914	\$363,524,284
Milam	204	203	\$40,964,696	\$39,393,855	4.0	\$121,044	\$13,491,362
Mills	62	53	\$20,048,513	\$17,516,562	14.5	\$4,080	\$3,420,565
Mitchell	82	90	\$9,631,285	\$10,875,479	-11.4	\$19,346	\$4,603,660
Montague	232	214	\$51,519,789	\$44,086,543	16.9	\$169,991	\$15,050,347
Montgomery	3,893	3,643	\$1,941,535,630	\$1,713,088,506	13.3	\$12,754,208	\$694,550,897
Moore	201	192	\$100,944,447	\$88,015,993	14.7	\$221,981	\$23,134,786
Morris	96	93	\$17,468,385	\$17,843,534	-2.1	\$16,553	\$6,226,740
Motley	21	19	\$1,404,147	\$1,268,610	10.7	\$242	\$459,602
Nacogdoches	565	560	\$203,979,365	\$190,148,262	7.3	\$928,045	\$74,326,288
Navarro	457	423	\$142,205,271	\$125,969,736	12.9	\$536,399	\$50,646,184
Newton	77	77	\$9,271,113	\$8,823,318	5.1	\$7,081	\$3,909,838
Nolan	167	165	\$45,871,362	\$47,016,190	-2.4	\$69,506	\$18,501,398
Nueces	2,717	2,594	\$1,104,351,343	\$989,856,068	11.6	\$5,314,723	\$520,118,782
Ochiltree	102	98	\$34,056,819	\$27,653,958	23.2	\$33,965	\$12,970,617
Oldham	18	18	\$3,812,693	\$3,851,160	-1.0	\$42,609	\$877,468
Orange	652	624	\$224,785,771	\$197,863,299	13.6	\$579,158	\$75,568,747
Palo Pinto	320	312	\$84,308,999	\$78,210,499	7.8	\$211,954	\$29,602,834
Panola	218	194	\$61,247,274	\$58,945,375	3.9	\$809,387	\$20,119,505
Parker	1,060	1,021	\$444,423,698	\$386,025,507	15.1	\$1,557,413	\$127,633,769
Parmer	68	60	\$12,888,458	\$15,902,266	-19.0	\$8,132	\$2,762,464
Pecos	134	131	\$37,792,811	\$33,448,235	13.0	\$655,861	\$17,518,634
Polk	404	391	\$144,055,125	\$103,654,381	39.0	\$317,285	\$44,905,428
Potter	1,390	1,391	\$633,208,088	\$580,174,489	9.1	\$4,134,706	\$255,581,637
Presidio	95	99	\$11,499,785	\$10,579,796	8.7	\$65,927	\$5,918,806
Rains	101	106	\$25,973,726	\$24,382,700	6.5	\$8,912	\$10,753,773
Randall	938	906	\$328,455,611	\$311,469,577	5.5	\$687,941	\$125,088,276
Reagan	38	44	\$5,392,970	\$4,200,223	28.4	\$8,269	\$2,302,308
Real	54	50	\$4,401,387	\$4,351,090	1.2	\$9,185	\$2,274,109
Red River	112	113	\$12,772,309	\$10,680,580	19.6	\$6,573	\$3,956,763
Reeves	103	106	\$35,532,565	\$24,820,345	43.2	\$39,004	\$12,094,162
Refugio	62	56	\$17,520,403	\$15,652,965	11.9	\$15,953	\$5,657,923
Roberts	9	8	\$738,284	\$535,667	37.8	\$0	\$331,571
Robertson	157	135	\$27,812,881	\$18,863,308	47.4	\$710,114	\$7,686,003
Rockwall	724	671	\$320,918,101	\$257,168,286	24.8	\$1,417,274	\$119,068,322
Runnels	114	117	\$19,979,526	\$16,195,778	23.4	\$57,392	\$6,543,585

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Rusk	360	352	\$95,555,799	\$83,034,488	15.1	\$384,070	\$32,332,455
Sabine	123	112	\$14,415,194	\$15,518,079	-7.1	\$77,899	\$6,270,964
San Augustine	59	58	\$13,985,563	\$13,773,525	1.5	\$15,824	\$3,954,497
San Jacinto	146	147	\$12,622,181	\$12,351,129	2.2	\$21,006	\$5,736,473
San Patricio	474	454	\$201,221,856	\$176,610,401	13.9	\$233,999	\$67,672,343
San Saba	77	68	\$17,604,375	\$13,831,339	27.3	\$193,187	\$3,494,153
Schleicher	18	20	\$2,487,126	\$2,505,313	-0.7	\$6,892	\$980,295
Scurry	169	166	\$65,180,081	\$48,873,681	33.4	\$135,802	\$31,669,400
Shackelford	44	46	\$3,716,079	\$3,815,290	-2.6	\$4,786	\$1,858,469
Shelby	239	232	\$90,351,509	\$74,992,259	20.5	\$184,042	\$29,339,104
Sherman	30	24	\$4,762,201	\$3,640,176	30.8	\$3,088	\$1,312,712
Smith	2,187	2,086	\$807,506,419	\$742,008,586	8.8	\$2,352,926	\$329,419,324
Somervell	95	94	\$12,104,046	\$10,583,140	14.4	\$96,682	\$4,585,974
Starr	384	391	\$98,643,544	\$94,486,111	4.4	\$448,532	\$38,673,371
Stephens	112	102	\$40,564,422	\$29,659,255	36.8	\$103,625	\$13,127,027
Sterling	14	10	\$839,859	\$767,324	9.5	\$1,306	\$502,127
Stonewall	18	20	\$1,389,862	\$1,590,558	-12.6	\$846	\$944,067
Sutton	59	51	\$8,126,801	\$7,512,870	8.2	\$12,154	\$3,509,481
Swisher	63	55	\$11,453,512	\$11,491,120	-0.3	\$7,472	\$2,750,193
Tarrant	14,042	13,395	\$6,389,974,798	\$5,767,768,096	10.8	\$40,652,232	\$2,560,853,664
Taylor	1,134	1,096	\$524,845,681	\$463,790,502	13.2	\$1,465,886	\$221,263,927
Terrell	10	17	\$556,924	\$570,476	-2.4	\$663	\$384,316
Terry	98	106	\$32,613,546	\$31,629,190	3.1	\$82,396	\$8,910,404
Throckmorton	24	19	\$2,234,054	\$2,460,879	-9.2	\$441	\$818,933
Titus	301	330	\$137,124,820	\$122,678,003	11.8	\$200,175	\$43,270,463
Tom Green	1,103	1,109	\$394,819,978	\$357,364,999	10.5	\$1,405,083	\$162,360,258
Travis	9,612	9,074	\$3,783,587,404	\$3,628,852,616	4.3	\$44,360,996	\$1,586,295,409
Trinity	104	96	\$19,383,149	\$16,890,403	14.8	\$137,425	\$6,994,544
Tyler	165	148	\$25,892,439	\$25,579,883	1.2	\$65,478	\$11,688,281
Upshur	302	284	\$70,550,908	\$67,818,673	4.0	\$191,058	\$17,877,616
Upton	38	42	\$6,399,470	\$5,380,522	18.9	\$16,990	\$2,997,552
Uvalde	229	226	\$85,933,068	\$79,460,098	8.1	\$314,629	\$33,324,543
Val Verde	362	354	\$130,088,524	\$119,015,480	9.3	\$439,897	\$46,378,952
Van Zandt	756	734	\$103,496,690	\$94,473,018	9.6	\$573,969	\$33,246,873
Victoria	857	836	\$395,779,087	\$334,166,288	18.4	\$804,503	\$184,287,373
Walker	449	416	\$203,880,507	\$183,450,459	11.1	\$586,562	\$60,115,281
Waller	327	305	\$109,760,134	\$92,318,600	18.9	\$538,399	\$34,679,629
Ward	109	104	\$37,954,067	\$23,220,388	63.5	\$38,347	\$18,241,592
Washington	371	359	\$114,156,840	\$103,352,370	10.5	\$359,892	\$48,363,843
Webb	1,765	1,753	\$757,122,573	\$677,838,967	11.7	\$6,506,693	\$324,485,387

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 By County for the Retail Trade Sector

County	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Wharton	445	450	\$161,034,566	\$143,718,263	12.0	\$330,385	\$45,356,617
Wheeler	72	75	\$18,470,381	\$13,980,988	32.1	\$43,479	\$5,350,504
Wichita	1,133	1,126	\$413,029,328	\$392,920,415	5.1	\$1,321,792	\$176,757,355
Wilbarger	120	113	\$29,432,707	\$27,640,832	6.5	\$55,023	\$12,108,355
Willacy	108	105	\$24,027,855	\$22,266,858	7.9	\$93,663	\$8,791,819
Williamson	3,496	3,284	\$1,768,099,381	\$1,515,648,238	16.7	\$8,423,841	\$624,838,071
Wilson	256	247	\$93,125,028	\$81,840,382	13.8	\$757,828	\$24,879,044
Winkler	77	79	\$19,351,933	\$14,812,571	30.6	\$18,053	\$7,913,906
Wise	488	498	\$163,991,054	\$125,823,729	30.3	\$1,060,082	\$63,406,498
Wood	451	447	\$91,265,271	\$79,217,154	15.2	\$92,840	\$29,762,090
Yoakum	75	72	\$16,752,824	\$17,956,312	-6.7	\$293,625	\$5,582,546
Young	214	217	\$54,569,119	\$49,295,761	10.7	\$122,520	\$22,235,401
Zapata	83	92	\$18,772,689	\$16,880,996	11.2	\$18,511	\$6,857,111
Zavala	61	62	\$13,416,983	\$9,992,498	34.3	\$16,344	\$4,192,304
IN-STATE TOTAL	208,871	200,498	\$89,699,236,299	\$82,253,892,067	9.1	\$540,559,622	\$32,718,272,828

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 By Other States, Canada and Mexico
 For the Retail Trade Sector

State or Country	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Alabama	91	90	\$14,897,567	\$16,935,859	-12.0	\$373,003	\$5,129,423
Alaska	2	0	*	*	*	*	*
Arizona	164	169	\$57,309,171	\$18,386,394	211.7	\$382,325	\$10,077,481
Arkansas	177	149	\$320,845,474	\$273,523,413	17.3	\$1,890	\$63,279,558
California	861	723	\$744,871,029	\$720,194,175	3.4	\$5,621,327	\$126,015,750
Colorado	237	195	\$38,493,156	\$36,307,033	6.0	\$170,435	\$23,763,907
Connecticut	80	75	\$31,267,949	\$36,553,707	-14.5	\$391,721	\$8,906,426
Delaware	5	3	\$5,921	*	*	\$0	*
Florida	375	353	\$240,075,954	\$187,336,644	28.2	\$4,027,142	\$74,420,639
Georgia	303	271	\$150,484,054	\$120,478,813	24.9	\$654,205	\$59,684,693
Hawaii	4	2	\$0	*	*	\$0	*
Idaho	37	33	\$31,190,880	\$30,249,558	3.1	\$623	\$27,194,627
Illinois	373	324	\$597,463,926	\$552,963,877	8.0	\$5,222,366	\$213,647,246
Indiana	119	88	\$36,248,412	\$29,315,535	23.6	\$33,679	\$11,739,884
Iowa	61	57	\$6,652,663	\$9,319,578	-28.6	\$71,793	\$1,488,132
Kansas	150	147	\$29,164,247	\$34,433,038	-15.3	\$137,519	\$14,598,253
Kentucky	50	40	\$39,260,411	\$29,270,788	34.1	\$12,924	\$3,965,311
Louisiana	405	358	\$252,869,072	\$176,434,053	43.3	\$324,863	\$20,844,881
Maine	6	8	\$260,975	\$336,851	-22.5	\$0	\$70,464
Maryland	58	70	\$18,450,075	\$9,414,931	96.0	\$3,191	\$9,311,307
Massachusetts	174	144	\$259,911,146	\$249,108,833	4.3	\$895,789	\$138,773,021
Michigan	141	139	\$84,913,287	\$72,971,101	16.4	\$462,063	\$20,146,867
Minnesota	190	171	\$126,346,130	\$110,012,675	14.8	\$549,471	\$70,680,765
Mississippi	55	52	\$10,222,988	\$8,403,659	21.6	\$2,039	\$8,213,055
Missouri	188	168	\$45,020,586	\$62,058,390	-27.5	\$1,937	\$14,737,975
Montana	4	2	\$0	*	*	\$0	*
Nebraska	66	61	\$23,424,621	\$19,359,335	21.0	\$721,492	\$12,507,300
Nevada	34	34	\$2,431,183	\$3,675,202	-33.8	\$56,670	\$1,046,359
New Hampshire	45	41	\$26,203,249	\$22,474,778	16.6	\$1,236	\$2,728,937
New Jersey	234	222	\$338,538,560	\$424,244,395	-20.2	\$832,412	\$122,726,822
New Mexico	204	181	\$10,330,677	\$7,606,576	35.8	\$134,177	\$6,531,018
New York	329	276	\$322,597,820	\$243,189,124	32.7	\$1,802,427	\$69,819,913
North Carolina	198	165	\$67,306,176	\$45,378,533	48.3	\$3,147,261	\$16,998,828
North Dakota	16	10	\$1,247,206	\$841,827	48.2	\$0	\$466,796
Ohio	207	198	\$221,951,706	\$177,321,020	25.2	\$1,081,143	\$75,746,369
Oklahoma	423	387	\$42,461,529	\$48,959,714	-13.3	\$152,015	\$13,866,247
Oregon	85	74	\$7,730,794	\$10,678,251	-27.6	\$59,974	\$4,787,057
Pennsylvania	177	179	\$203,703,045	\$161,950,069	25.8	\$225,285	\$106,566,099
Rhode Island	33	36	\$3,286,636	\$2,842,726	15.6	\$5	\$969,054
South Carolina	48	41	\$9,506,112	\$4,379,250	117.1	\$35,067	\$1,258,877

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 By Other States, Canada and Mexico
 For the Retail Trade Sector

State or Country	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
South Dakota	21	18	\$1,256,292	\$1,384,985	-9.3	\$13,105	\$420,845
Tennessee	198	172	\$39,234,098	\$35,098,453	11.8	\$6,400	\$13,630,959
Utah	130	110	\$52,576,203	\$57,127,332	-8.0	\$34,773	\$30,566,880
Vermont	2	3	*	*	*	*	*
Virginia	93	81	\$48,302,581	\$34,388,892	40.5	\$59,227	\$11,636,986
Washington	139	110	\$42,444,888	\$53,655,800	-20.9	\$36,117	\$25,886,298
Washington, DC	18	16	\$3,716,258	\$4,507,918	-17.6	\$15,184	\$1,604,733
West Virginia	2	5	*	\$16,229	*	*	\$11,559
Wisconsin	135	122	\$67,596,240	\$52,313,312	29.2	\$283,254	\$19,526,914
Wyoming	9	4	\$1,449	\$538	169.3	\$0	\$1,449
Canada	3	3	*	*	*	*	*
Mexico	.	.	*	*	*	*	*
Other	596	490	\$55,353,263	\$45,972,269	20.4	\$1,183,864	\$7,530,712
OUT-OF-STATE TOTAL	7,755	6,870	\$4,745,145,252	\$4,254,194,420	11.5	\$29,306,341	\$1,476,883,726
TOTAL	216,626	207,368	\$94,444,381,551	\$86,508,086,487	9.2	\$569,865,963	\$34,195,156,554

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
All Taxpayers by Industry

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	7,621	6,830	\$26,665,268,263	\$22,789,648,419	17.0	\$4,404,960,109	\$5,603,146,038
Transportation/Utilities	6,748	6,370	\$31,385,921,909	\$23,417,452,884	34.0	\$1,051,727,880	\$3,653,000,084
Construction	46,966	44,947	\$19,774,162,173	\$18,004,808,417	9.8	\$533,683,422	\$3,363,631,364
Manufacturing	44,969	42,334	\$83,823,373,987	\$72,795,093,492	15.1	\$1,763,354,467	\$6,877,984,004
Wholesale Trade	44,575	42,495	\$118,011,783,937	\$86,069,510,618	37.1	\$284,426,342	\$6,959,244,883
Retail: Motor Vehicles	15,502	15,081	\$16,184,362,590	\$14,339,049,019	12.9	\$28,219,948	\$2,176,489,106
Retail: Home Furnishings	9,831	9,707	\$2,499,945,481	\$2,243,621,031	11.4	\$38,203,974	\$1,810,521,078
Retail: Electronics/Appliance	10,292	10,313	\$3,743,227,551	\$3,749,591,727	-0.2	\$44,647,070	\$2,127,136,929
Retail: Building Materials	9,117	8,978	\$6,256,703,615	\$5,757,088,844	8.7	\$40,165,301	\$4,165,079,180
Retail: Food and Beverage	16,502	16,087	\$13,980,156,447	\$12,785,336,613	9.3	\$74,507,673	\$3,755,435,322
Retail: Health and Personal	8,776	8,459	\$4,970,764,340	\$4,601,826,801	8.0	\$24,106,597	\$858,698,690
Retail: Gasoline Stations	13,115	13,089	\$12,406,433,535	\$10,480,563,770	18.4	\$24,286,242	\$2,202,548,170
Retail: Clothing Stores	30,319	28,343	\$4,035,290,508	\$3,638,701,310	10.9	\$37,777,993	\$3,273,412,420
Retail: Sport/Hobby/Books	15,890	15,266	\$2,332,839,231	\$2,201,982,698	5.9	\$19,231,823	\$1,838,736,524
Retail: General Merchandise	12,982	12,337	\$16,934,991,655	\$15,973,273,567	6.0	\$99,467,428	\$8,294,067,238
Retail: Miscellaneous Stores	46,564	45,696	\$6,726,951,203	\$6,099,935,473	10.3	\$129,341,490	\$2,890,595,948
Retail: Nonstore, Other	27,736	24,012	\$4,372,715,395	\$4,637,115,634	-5.7	\$9,910,424	\$802,435,949
Total Retail Trade	216,626	207,368	\$94,444,381,551	\$86,508,086,487	9.2	\$569,865,963	\$34,195,156,554
Information	13,035	12,919	\$16,366,334,291	\$14,184,814,982	15.4	\$235,397,996	\$8,709,471,904
Financial Activities	23,141	21,667	\$9,525,652,886	\$8,757,610,762	8.8	\$189,984,288	\$2,813,983,929
Professional/Bus. Svcs.	87,099	84,784	\$19,709,313,310	\$17,112,974,971	15.2	\$308,479,164	\$4,725,921,120
Educational and Health	10,859	10,280	\$5,073,501,958	\$5,062,115,212	0.2	\$154,316,783	\$378,223,160
Leisure and Hospitality	82,971	79,387	\$12,238,604,673	\$11,218,447,495	9.1	\$126,165,859	\$10,389,210,579
Other Services	58,180	57,183	\$6,378,215,583	\$5,777,819,376	10.4	\$50,774,184	\$2,110,123,406
Public Administration	1,541	1,537	\$816,435,655	\$922,008,963	-11.5	\$30,653,541	\$464,930,454
Nonclassifiable	22	22	\$7,975,411	\$7,890,531	1.1	\$206,037	\$1,258,565
Other	2,851	2,556	\$5,684,267	\$3,597,186	58.0	\$11,597,990	\$14,814,807
TOTAL	647,204	620,679	\$444,226,609,854	\$372,631,879,795	19.2	\$9,715,594,025	\$90,260,100,851

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 All Industries by MSA

MSA	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Abilene	4,008	3,969	\$1,565,841,592	\$1,439,677,121	8.8	\$17,927,506	\$441,822,625
Amarillo	6,653	6,563	\$2,646,789,127	\$2,422,247,801	9.3	\$17,916,879	\$740,546,057
Austin-Round Rock	50,474	47,697	\$18,001,995,916	\$17,711,259,614	1.6	\$301,675,689	\$5,705,225,259
Beaumont-Port Arthur	8,509	8,246	\$9,538,346,897	\$7,490,212,217	27.3	\$31,009,905	\$990,806,132
Brownsville-Harlingen	7,748	7,638	\$1,577,737,016	\$1,473,043,197	7.1	\$11,889,159	\$649,163,998
College Station-Bryan	4,976	4,720	\$1,588,994,187	\$1,480,335,520	7.3	\$9,159,908	\$567,312,993
Corpus Christi	10,447	10,212	\$7,201,892,395	\$5,117,765,902	40.7	\$43,751,255	\$1,308,422,489
Dallas-Plano-Irving MD	108,080	104,140	\$72,065,597,483	\$61,786,771,962	16.6	\$1,520,182,934	\$15,282,474,432
El Paso	13,509	13,238	\$5,466,894,571	\$5,297,194,287	3.2	\$46,776,411	\$1,531,990,157
Fort Worth-Arlington MD	50,265	48,557	\$20,992,373,187	\$19,048,248,652	10.2	\$449,101,490	\$6,222,187,949
Houston-Sugar Land-Baytown	143,873	137,772	\$114,906,573,135	\$92,753,975,806	23.9	\$4,044,699,699	\$21,236,449,262
Killeen-Temple-Fort Hood	7,402	7,139	\$3,198,935,274	\$2,962,467,561	8.0	\$11,751,349	\$676,893,934
Laredo	4,336	4,233	\$1,426,407,195	\$1,258,858,733	13.3	\$13,098,436	\$512,961,367
Longview	6,320	6,103	\$3,784,920,434	\$2,901,125,954	30.5	\$37,711,517	\$734,142,874
Lubbock	7,262	6,938	\$2,844,056,413	\$2,612,228,909	8.9	\$11,569,366	\$824,888,301
McAllen-Edinburg-Mission	12,572	12,034	\$3,491,566,699	\$3,110,686,803	12.2	\$17,508,220	\$1,301,942,034
Midland	4,896	4,658	\$2,994,672,192	\$2,035,894,677	47.1	\$129,471,703	\$1,184,303,856
Odessa	4,635	4,492	\$2,592,456,354	\$1,761,296,702	47.2	\$16,594,790	\$864,407,213
San Angelo	3,055	3,046	\$1,110,874,336	\$1,003,558,092	10.7	\$4,164,190	\$294,874,715
San Antonio	46,825	45,310	\$34,653,045,540	\$28,302,693,723	22.4	\$461,436,159	\$5,990,561,307
Sherman-Denison	3,106	3,081	\$809,383,816	\$738,890,488	9.5	\$4,792,401	\$260,500,383
Texarkana	2,279	2,243	\$676,065,007	\$687,868,651	-1.7	\$4,356,851	\$231,999,479
Tyler	6,200	5,937	\$1,647,827,052	\$1,510,496,219	9.1	\$11,223,910	\$598,740,826
Victoria	3,064	2,956	\$2,486,801,233	\$2,903,855,184	-14.4	\$15,453,397	\$413,519,109
Waco	6,199	5,983	\$2,364,973,370	\$2,269,689,863	4.2	\$11,776,024	\$538,410,335
Wichita Falls	3,550	3,525	\$984,700,708	\$920,971,861	6.9	\$4,716,516	\$326,650,634
MSA TOTAL	530,243	510,430	\$320,619,721,129	\$271,001,315,499	18.3	\$7,249,715,664	\$69,431,197,720
Texas Non-MSA Areas	75,646	73,277	\$27,978,335,109	\$23,461,693,669	19.3	\$444,106,698	\$6,270,111,383
TEXAS TOTAL	605,889	583,707	\$348,598,056,238	\$294,463,009,168	18.4	\$7,693,822,362	\$75,701,309,103
Out-of-State Taxpayers	41,315	36,972	\$95,628,553,616	\$78,168,870,627	22.3	\$2,021,771,663	\$14,558,791,748
TOTAL	647,204	620,679	\$444,226,609,854	\$372,631,879,795	19.2	\$9,715,594,025	\$90,260,100,851

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
The Retail Trade Sector by MSA

MSA	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Abilene	1,374	1,334	\$577,971,674	\$512,399,456	12.8	\$1,546,653	\$233,014,223
Amarillo	2,395	2,365	\$973,347,702	\$902,091,577	7.9	\$4,830,864	\$383,453,684
Austin-Round Rock	15,674	14,803	\$6,411,643,597	\$5,968,433,995	7.4	\$61,929,490	\$2,626,770,237
Beaumont-Port Arthur	3,142	3,009	\$1,268,412,845	\$1,189,630,066	6.6	\$4,088,232	\$505,980,041
Brownsville-Harlingen	3,291	3,228	\$881,245,686	\$820,690,679	7.4	\$2,689,490	\$400,947,270
College Station-Bryan	1,747	1,631	\$702,336,915	\$650,491,007	8.0	\$2,670,039	\$301,006,146
Corpus Christi	3,494	3,326	\$1,370,520,062	\$1,225,073,635	11.9	\$5,665,788	\$617,845,470
Dallas-Plano-Irving MD	35,389	33,747	\$17,907,732,134	\$17,045,468,364	5.1	\$146,227,884	\$5,808,472,763
El Paso	4,823	4,740	\$2,143,962,326	\$1,981,422,759	8.2	\$7,152,983	\$883,765,188
Fort Worth-Arlington MD	16,686	15,945	\$7,825,293,813	\$7,042,474,931	11.1	\$44,300,723	\$2,892,785,796
Houston-Sugar Land-Baytown	48,274	46,178	\$23,745,379,867	\$21,370,065,372	11.1	\$123,060,414	\$7,945,695,939
Killeen-Temple-Fort Hood	2,859	2,749	\$1,075,331,945	\$1,033,715,461	4.0	\$4,935,892	\$417,775,559
Laredo	1,765	1,753	\$757,122,573	\$677,838,967	11.7	\$6,506,693	\$324,485,387
Longview	2,246	2,132	\$863,139,615	\$783,198,120	10.2	\$2,413,408	\$330,949,372
Lubbock	2,487	2,405	\$1,161,863,110	\$1,074,666,496	8.1	\$3,852,726	\$456,144,482
McAllen-Edinburg-Mission	5,159	4,916	\$1,942,720,609	\$1,789,179,128	8.6	\$7,061,796	\$862,073,658
Midland	1,453	1,404	\$711,216,400	\$577,115,641	23.2	\$26,869,914	\$363,524,284
Odessa	1,467	1,433	\$761,456,288	\$580,107,326	31.3	\$2,906,518	\$302,176,504
San Angelo	1,122	1,129	\$396,339,430	\$358,643,264	10.5	\$1,407,363	\$162,667,161
San Antonio	15,731	15,197	\$6,887,938,364	\$6,403,020,201	7.6	\$38,591,185	\$2,717,418,040
Sherman-Denison	1,088	1,078	\$378,327,857	\$352,105,763	7.4	\$1,068,334	\$152,047,268
Texarkana	910	894	\$329,964,748	\$341,606,483	-3.4	\$1,848,281	\$145,211,524
Tyler	2,187	2,086	\$807,506,419	\$742,008,586	8.8	\$2,352,926	\$329,419,324
Victoria	1,094	1,049	\$457,807,136	\$390,673,235	17.2	\$1,519,406	\$208,283,824
Waco	2,435	2,318	\$800,122,866	\$753,280,061	6.2	\$3,006,044	\$302,801,881
Wichita Falls	1,296	1,298	\$446,675,612	\$420,815,200	6.1	\$1,335,462	\$190,070,818
MSA TOTAL	179,588	172,147	\$81,585,379,593	\$74,986,215,773	8.8	\$509,838,508	\$29,864,785,843
Texas Non-MSA Areas	29,283	28,351	\$8,113,856,706	\$7,267,676,294	11.6	\$30,721,114	\$2,853,486,985
TEXAS TOTAL	208,871	200,498	\$89,699,236,299	\$82,253,892,067	9.1	\$540,559,622	\$32,718,272,828
Out-of-State Taxpayers	7,755	6,870	\$4,745,145,252	\$4,254,194,420	11.5	\$29,306,341	\$1,476,883,726
TOTAL	216,626	207,368	\$94,444,381,551	\$86,508,086,487	9.2	\$569,865,963	\$34,195,156,554

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Abilene MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	92	84	\$37,526,706	\$26,285,715	42.8	\$12,164,693	\$22,005,123
Transportation/Utilities	51	53	\$19,059,583	\$15,246,916	25.0	\$282,157	\$2,806,991
Construction	343	334	\$100,152,565	\$66,769,643	50.0	\$886,071	\$11,663,593
Manufacturing	207	199	\$76,666,814	\$111,547,766	-31.3	\$301,046	\$11,641,164
Wholesale Trade	231	237	\$130,961,777	\$103,927,172	26.0	\$302,637	\$42,827,355
Retail: Motor Vehicles	115	117	\$114,731,988	\$98,182,505	16.9	\$241,459	\$18,160,741
Retail: Home Furnishings	54	57	\$11,944,598	\$12,372,049	-3.5	\$4,294	\$7,925,031
Retail: Electronics/Appliance	55	56	\$9,951,381	\$10,534,765	-5.5	\$38,795	\$7,324,814
Retail: Building Materials	54	48	\$50,273,636	\$41,193,305	22.0	\$88,272	\$37,535,651
Retail: Food and Beverage	93	93	\$70,762,355	\$62,811,877	12.7	\$195,056	\$20,355,404
Retail: Health and Personal	53	51	\$28,793,801	\$27,850,144	3.4	\$70,843	\$7,370,241
Retail: Gasoline Stations	129	129	\$89,850,533	\$77,596,308	15.8	\$36,530	\$21,569,071
Retail: Clothing Stores	154	154	\$21,769,472	\$21,080,397	3.3	\$51,608	\$12,539,965
Retail: Sport/Hobby/Books	113	106	\$17,231,056	\$17,521,295	-1.7	\$14,795	\$15,399,549
Retail: General Merchandise	65	58	\$110,156,917	\$108,845,189	1.2	\$552,781	\$65,556,567
Retail: Miscellaneous Stores	384	368	\$46,718,318	\$29,885,234	56.3	\$247,611	\$17,700,197
Retail: Nonstore, Other	105	97	\$5,787,619	\$4,526,388	27.9	\$4,609	\$1,576,992
Total Retail Trade	1,374	1,334	\$577,971,674	\$512,399,456	12.8	\$1,546,653	\$233,014,223
Information	52	60	\$16,032,133	\$15,801,332	1.5	\$533,051	\$10,580,678
Financial Activities	140	144	\$16,839,913	\$14,040,866	19.9	\$154,693	\$11,002,943
Professional/Bus. Svcs.	500	495	\$39,021,323	\$34,537,168	13.0	\$460,933	\$11,832,864
Educational and Health	53	60	\$441,699,170	\$444,752,702	-0.7	\$245,357	\$4,030,456
Leisure and Hospitality	517	489	\$72,079,685	\$65,631,125	9.8	\$405,060	\$64,237,816
Other Services	416	447	\$33,749,326	\$24,698,412	36.6	\$644,768	\$12,926,512
Public Administration	17	17	\$4,079,916	\$4,029,444	1.3	\$0	\$3,252,210
Nonclassifiable	1	1	*	*	*	*	*
Other	14	15	\$0	\$0	*	\$0	\$0
TOTAL	4,008	3,969	\$1,565,841,592	\$1,439,677,121	8.8	\$17,927,506	\$441,822,625

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
Amarillo MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	43	34	\$42,530,359	\$35,057,207	21.3	\$151,330	\$2,274,920
Transportation/Utilities	86	81	\$442,827,422	\$375,596,290	17.9	\$243,727	\$47,907,672
Construction	637	589	\$205,021,622	\$220,232,626	-6.9	\$4,703,031	\$27,961,341
Manufacturing	324	336	\$103,822,393	\$102,106,936	1.7	\$1,468,805	\$23,031,338
Wholesale Trade	289	289	\$516,239,251	\$451,809,878	14.3	\$1,240,718	\$58,439,532
Retail: Motor Vehicles	197	201	\$213,964,796	\$173,283,661	23.5	\$236,146	\$28,059,202
Retail: Home Furnishings	108	102	\$20,174,677	\$18,767,352	7.5	\$43,977	\$16,457,370
Retail: Electronics/Appliance	92	94	\$23,585,095	\$23,309,287	1.2	\$51,445	\$16,629,243
Retail: Building Materials	100	94	\$79,256,846	\$101,534,057	-21.9	\$205,132	\$52,436,122
Retail: Food and Beverage	158	154	\$90,979,527	\$83,812,067	8.6	\$282,974	\$30,485,048
Retail: Health and Personal	84	85	\$59,668,793	\$58,597,743	1.8	\$166,989	\$9,247,841
Retail: Gasoline Stations	149	148	\$179,343,248	\$151,512,504	18.4	\$391,011	\$38,727,083
Retail: Clothing Stores	331	326	\$39,927,780	\$34,786,368	14.8	\$162,849	\$32,686,129
Retail: Sport/Hobby/Books	174	170	\$26,545,542	\$26,677,998	-0.5	\$2,129,623	\$25,181,811
Retail: General Merchandise	95	99	\$189,756,555	\$183,482,035	3.4	\$968,755	\$105,481,574
Retail: Miscellaneous Stores	746	757	\$45,473,906	\$41,800,037	8.8	\$186,142	\$26,046,907
Retail: Nonstore, Other	161	135	\$4,670,937	\$4,528,468	3.1	\$5,821	\$2,015,354
Total Retail Trade	2,395	2,365	\$973,347,702	\$902,091,577	7.9	\$4,830,864	\$383,453,684
Information	84	95	\$25,629,566	\$25,009,183	2.5	\$203,856	\$19,295,401
Financial Activities	220	200	\$68,684,546	\$57,149,744	20.2	\$1,749,784	\$13,818,749
Professional/Bus. Svcs.	886	890	\$71,196,804	\$60,516,971	17.6	\$459,528	\$26,205,166
Educational and Health	78	80	\$7,924,547	\$8,167,447	-3.0	\$301,732	\$3,047,006
Leisure and Hospitality	864	827	\$123,642,506	\$118,855,027	4.0	\$898,396	\$106,945,689
Other Services	709	737	\$65,059,136	\$64,853,330	0.3	\$335,489	\$26,190,500
Public Administration	12	12	\$863,273	\$801,585	7.7	\$169,777	\$815,217
Nonclassifiable	0	0	*	*	*	*	*
Other	26	28	\$0	\$0	*	\$1,159,842	\$1,159,842
TOTAL	6,653	6,563	\$2,646,789,127	\$2,422,247,801	9.3	\$17,916,879	\$740,546,057

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
Austin-Round Rock MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	256	255	\$46,658,331	\$39,665,364	17.6	\$140,903	\$13,577,215
Transportation/Utilities	451	424	\$822,471,491	\$718,741,028	14.4	\$8,928,008	\$97,925,053
Construction	3,672	3,471	\$1,762,531,329	\$1,903,945,473	-7.4	\$26,478,662	\$225,415,943
Manufacturing	3,232	2,976	\$2,721,243,718	\$2,855,358,145	-4.7	\$117,495,705	\$706,594,241
Wholesale Trade	2,477	2,350	\$2,166,192,539	\$1,874,685,236	15.5	\$41,093,087	\$303,851,266
Retail: Motor Vehicles	870	809	\$1,241,725,405	\$1,008,335,223	23.1	\$2,545,202	\$135,420,795
Retail: Home Furnishings	718	706	\$232,076,170	\$209,008,119	11.0	\$4,333,170	\$167,520,214
Retail: Electronics/Appliance	761	774	\$374,132,004	\$343,916,543	8.8	\$28,918,755	\$210,941,163
Retail: Building Materials	570	553	\$401,646,952	\$472,122,438	-14.9	\$2,394,309	\$314,902,495
Retail: Food and Beverage	921	864	\$1,200,886,236	\$1,162,206,038	3.3	\$8,867,762	\$354,461,767
Retail: Health and Personal	666	610	\$422,865,956	\$367,084,219	15.2	\$1,372,118	\$76,346,999
Retail: Gasoline Stations	745	732	\$551,149,165	\$456,909,127	20.6	\$743,496	\$138,696,818
Retail: Clothing Stores	2,445	2,272	\$394,805,586	\$356,842,831	10.6	\$2,508,220	\$324,094,366
Retail: Sport/Hobby/Books	1,331	1,266	\$198,592,302	\$205,821,534	-3.5	\$1,283,059	\$170,046,728
Retail: General Merchandise	935	925	\$989,025,561	\$905,095,012	9.3	\$5,085,598	\$510,795,187
Retail: Miscellaneous Stores	2,996	2,939	\$317,859,932	\$411,870,954	-22.8	\$3,295,628	\$200,075,869
Retail: Nonstore, Other	2,716	2,353	\$86,878,328	\$69,221,957	25.5	\$582,173	\$23,467,836
Total Retail Trade	15,674	14,803	\$6,411,643,597	\$5,968,433,995	7.4	\$61,929,490	\$2,626,770,237
Information	1,318	1,236	\$476,312,666	\$430,351,350	10.7	\$6,561,479	\$134,676,009
Financial Activities	1,513	1,383	\$204,977,363	\$181,251,231	13.1	\$4,791,223	\$95,503,618
Professional/Bus. Svcs.	8,693	8,400	\$1,481,315,971	\$1,777,659,069	-16.7	\$16,030,567	\$329,305,807
Educational and Health	1,096	989	\$277,382,654	\$389,743,169	-28.8	\$4,470,419	\$12,451,135
Leisure and Hospitality	7,373	6,824	\$1,030,051,074	\$940,708,185	9.5	\$10,342,184	\$862,836,312
Other Services	4,421	4,317	\$439,163,258	\$469,602,057	-6.5	\$3,392,094	\$155,981,270
Public Administration	93	92	\$162,038,538	\$161,110,755	0.6	\$21,868	\$140,323,815
Nonclassifiable	1	1	*	*	*	*	*
Other	204	176	\$13,387	\$4,557	193.8	\$0	\$13,338
TOTAL	50,474	47,697	\$18,001,995,916	\$17,711,259,614	1.6	\$301,675,689	\$5,705,225,259

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Beaumont-Port Arthur MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	91	76	\$33,812,389	\$25,152,618	34.4	\$484,307	\$9,170,640
Transportation/Utilities	117	110	\$466,089,313	\$369,006,575	26.3	\$11,471,252	\$88,392,081
Construction	694	659	\$419,272,226	\$437,420,292	-4.1	\$3,367,658	\$42,316,776
Manufacturing	518	515	\$5,376,455,640	\$3,934,230,858	36.7	\$7,238,620	\$35,658,332
Wholesale Trade	452	460	\$1,319,745,950	\$941,757,861	40.1	\$1,030,989	\$61,885,233
Retail: Motor Vehicles	235	233	\$205,585,051	\$186,592,233	10.2	\$266,069	\$35,760,408
Retail: Home Furnishings	108	98	\$24,381,808	\$25,878,972	-5.8	\$1,169,871	\$20,376,600
Retail: Electronics/Appliance	141	158	\$35,374,191	\$36,377,141	-2.8	\$52	\$26,400,825
Retail: Building Materials	174	172	\$88,506,389	\$91,426,757	-3.2	\$413,046	\$69,149,580
Retail: Food and Beverage	337	340	\$216,881,192	\$210,580,164	3.0	\$70,471	\$61,500,742
Retail: Health and Personal	134	133	\$67,925,456	\$68,328,888	-0.6	\$190,317	\$12,617,667
Retail: Gasoline Stations	254	244	\$180,766,439	\$142,887,675	26.5	\$55,077	\$40,234,172
Retail: Clothing Stores	468	423	\$41,202,532	\$35,218,492	17.0	\$155,141	\$32,098,564
Retail: Sport/Hobby/Books	227	208	\$37,174,691	\$34,740,006	7.0	\$124,442	\$30,259,082
Retail: General Merchandise	196	163	\$250,105,880	\$248,118,655	0.8	\$1,216,184	\$141,021,347
Retail: Miscellaneous Stores	633	646	\$107,138,054	\$97,803,939	9.5	\$389,288	\$33,301,032
Retail: Nonstore, Other	235	191	\$13,371,162	\$11,677,144	14.5	\$38,274	\$3,260,022
Total Retail Trade	3,142	3,009	\$1,268,412,845	\$1,189,630,066	6.6	\$4,088,232	\$505,980,041
Information	102	90	\$21,636,291	\$21,224,147	1.9	\$21,983	\$8,723,933
Financial Activities	388	338	\$115,934,603	\$117,611,057	-1.4	\$674,441	\$39,836,679
Professional/Bus. Svcs.	964	952	\$267,221,719	\$204,619,085	30.6	\$1,028,650	\$36,648,093
Educational and Health	100	88	\$6,862,084	\$7,778,795	-11.8	\$271,842	\$1,616,007
Leisure and Hospitality	1,067	1,074	\$154,567,156	\$136,667,506	13.1	\$737,553	\$131,864,004
Other Services	827	828	\$82,575,634	\$99,182,079	-16.7	\$465,050	\$24,471,410
Public Administration	28	27	\$5,761,047	\$5,931,278	-2.9	\$129,328	\$4,242,903
Nonclassifiable	0	0	*	*	*	*	*
Other	19	20	\$0	\$0	*	\$0	\$0
TOTAL	8,509	8,246	\$9,538,346,897	\$7,490,212,217	27.3	\$31,009,905	\$990,806,132

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Brownsville-Harlingen MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	44	49	\$2,942,781	\$1,701,376	73.0	\$41,903	\$471,429
Transportation/Utilities	71	69	\$41,163,304	\$38,170,671	7.8	\$30,169	\$13,510,092
Construction	361	362	\$69,580,871	\$75,242,493	-7.5	\$903,072	\$10,199,856
Manufacturing	340	305	\$154,985,535	\$142,566,287	8.7	\$4,873,763	\$18,962,106
Wholesale Trade	363	369	\$185,448,158	\$155,814,124	19.0	\$472,912	\$25,750,462
Retail: Motor Vehicles	244	245	\$142,943,389	\$126,451,570	13.0	\$303,542	\$24,787,424
Retail: Home Furnishings	121	124	\$17,539,053	\$17,798,477	-1.5	\$36,000	\$15,322,695
Retail: Electronics/Appliance	134	139	\$22,409,261	\$23,360,572	-4.1	\$146,421	\$16,774,834
Retail: Building Materials	144	144	\$63,479,608	\$58,984,838	7.6	\$264,132	\$48,046,105
Retail: Food and Beverage	247	234	\$176,126,314	\$166,861,379	5.6	\$14,654	\$43,306,917
Retail: Health and Personal	104	116	\$57,279,054	\$37,354,961	53.3	\$231,827	\$6,894,776
Retail: Gasoline Stations	197	205	\$84,308,375	\$77,760,172	8.4	\$355,318	\$36,931,630
Retail: Clothing Stores	443	445	\$46,770,751	\$45,052,011	3.8	\$338,671	\$40,382,258
Retail: Sport/Hobby/Books	242	239	\$17,704,750	\$17,511,985	1.1	\$70,283	\$13,682,430
Retail: General Merchandise	488	458	\$215,921,615	\$215,368,272	0.3	\$726,000	\$138,257,465
Retail: Miscellaneous Stores	774	741	\$25,283,447	\$24,908,169	1.5	\$152,276	\$14,748,362
Retail: Nonstore, Other	153	138	\$11,480,069	\$9,278,273	23.7	\$50,366	\$1,812,374
Total Retail Trade	3,291	3,228	\$881,245,686	\$820,690,679	7.4	\$2,689,490	\$400,947,270
Information	144	164	\$13,412,219	\$14,699,359	-8.8	\$5,141	\$10,821,951
Financial Activities	288	277	\$14,728,958	\$14,567,332	1.1	\$115,601	\$10,862,491
Professional/Bus. Svcs.	747	753	\$44,281,172	\$42,592,947	4.0	\$183,895	\$18,644,369
Educational and Health	130	132	\$7,825,631	\$16,487,593	-52.5	\$687,773	\$2,081,806
Leisure and Hospitality	1,277	1,251	\$131,571,021	\$123,963,195	6.1	\$1,041,946	\$122,173,689
Other Services	653	640	\$27,350,352	\$23,329,428	17.2	\$303,745	\$11,032,408
Public Administration	18	16	\$3,193,919	\$3,211,877	-0.6	\$0	\$3,158,911
Nonclassifiable	0	0	*	*	*	*	*
Other	21	23	\$7,409	\$5,836	27.0	\$539,749	\$547,158
TOTAL	7,748	7,638	\$1,577,737,016	\$1,473,043,197	7.1	\$11,889,159	\$649,163,998

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 College Station-Bryan MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	80	77	\$26,597,865	\$20,697,674	28.5	\$152,794	\$8,572,089
Transportation/Utilities	53	57	\$104,259,776	\$125,405,296	-16.9	\$105,442	\$21,851,442
Construction	356	330	\$135,091,856	\$148,149,616	-8.8	\$531,762	\$17,418,182
Manufacturing	243	224	\$143,289,107	\$108,495,819	32.1	\$2,689,022	\$15,714,013
Wholesale Trade	190	186	\$136,071,077	\$114,192,733	19.2	\$380,156	\$26,376,580
Retail: Motor Vehicles	100	93	\$95,291,633	\$87,153,482	9.3	\$444,180	\$16,508,968
Retail: Home Furnishings	83	80	\$18,881,273	\$18,523,391	1.9	\$214,875	\$15,427,828
Retail: Electronics/Appliance	79	70	\$26,567,716	\$25,053,213	6.0	\$59,574	\$15,197,079
Retail: Building Materials	80	80	\$74,473,772	\$70,317,847	5.9	\$90,693	\$37,551,250
Retail: Food and Beverage	159	148	\$147,953,631	\$135,382,260	9.3	\$378,756	\$39,549,253
Retail: Health and Personal	57	62	\$33,343,993	\$32,536,028	2.5	\$77,352	\$6,700,332
Retail: Gasoline Stations	138	141	\$78,886,292	\$59,847,873	31.8	\$120,147	\$18,570,310
Retail: Clothing Stores	212	204	\$29,087,137	\$29,329,730	-0.8	\$271,029	\$25,200,028
Retail: Sport/Hobby/Books	154	142	\$33,290,882	\$33,492,726	-0.6	\$124,983	\$29,545,194
Retail: General Merchandise	164	125	\$122,195,867	\$119,505,208	2.3	\$536,575	\$74,653,798
Retail: Miscellaneous Stores	338	342	\$36,574,617	\$34,136,854	7.1	\$65,050	\$20,210,644
Retail: Nonstore, Other	183	144	\$5,790,102	\$5,212,395	11.1	\$286,825	\$1,891,462
Total Retail Trade	1,747	1,631	\$702,336,915	\$650,491,007	8.0	\$2,670,039	\$301,006,146
Information	94	98	\$21,915,185	\$20,292,434	8.0	\$131,125	\$18,403,331
Financial Activities	155	150	\$26,486,669	\$23,595,655	12.3	\$219,036	\$15,277,776
Professional/Bus. Svcs.	728	708	\$65,563,242	\$61,676,364	6.3	\$547,658	\$18,208,453
Educational and Health	52	56	\$61,272,654	\$59,924,378	2.2	\$275,690	\$14,324,062
Leisure and Hospitality	757	713	\$106,176,691	\$99,518,807	6.7	\$1,074,761	\$90,671,072
Other Services	486	459	\$54,753,746	\$44,049,643	24.3	\$382,423	\$18,074,757
Public Administration	13	14	\$5,178,104	\$3,846,094	34.6	\$0	\$1,413,790
Nonclassifiable	0	0	*	*	*	*	*
Other	22	17	\$1,300	\$0	*	\$0	\$1,300
TOTAL	4,976	4,720	\$1,588,994,187	\$1,480,335,520	7.3	\$9,159,908	\$567,312,993

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Corpus Christi MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	170	169	\$212,514,383	\$138,511,303	53.4	\$838,194	\$32,556,222
Transportation/Utilities	132	128	\$169,915,481	\$99,933,257	70.0	\$287,713	\$8,755,612
Construction	771	736	\$441,290,279	\$302,243,305	46.0	\$11,159,917	\$67,100,893
Manufacturing	586	566	\$3,839,497,037	\$2,419,961,016	58.7	\$17,590,643	\$97,802,558
Wholesale Trade	537	524	\$537,801,807	\$390,682,418	37.7	\$1,407,631	\$131,441,561
Retail: Motor Vehicles	261	252	\$273,802,829	\$230,455,259	18.8	\$1,023,477	\$40,661,238
Retail: Home Furnishings	143	148	\$29,813,603	\$25,935,136	15.0	\$130,189	\$23,389,330
Retail: Electronics/Appliance	123	137	\$31,756,246	\$29,863,265	6.3	\$48,403	\$26,511,248
Retail: Building Materials	160	145	\$153,650,986	\$126,092,476	21.9	\$227,629	\$91,892,699
Retail: Food and Beverage	234	241	\$265,483,040	\$267,626,333	-0.8	\$455,445	\$76,183,143
Retail: Health and Personal	132	121	\$71,780,639	\$65,530,979	9.5	\$424,010	\$12,011,692
Retail: Gasoline Stations	277	264	\$154,307,213	\$131,233,258	17.6	\$92,848	\$68,744,273
Retail: Clothing Stores	554	497	\$48,799,934	\$42,334,571	15.3	\$309,085	\$43,962,893
Retail: Sport/Hobby/Books	338	331	\$46,103,968	\$41,569,794	10.9	\$437,160	\$37,155,217
Retail: General Merchandise	165	147	\$209,293,350	\$197,033,207	6.2	\$1,638,862	\$141,437,415
Retail: Miscellaneous Stores	813	808	\$76,550,851	\$60,304,276	26.9	\$818,086	\$53,038,523
Retail: Nonstore, Other	294	235	\$9,177,403	\$7,095,081	29.3	\$60,594	\$2,857,799
Total Retail Trade	3,494	3,326	\$1,370,520,062	\$1,225,073,635	11.9	\$5,665,788	\$617,845,470
Information	135	166	\$33,887,086	\$32,998,000	2.7	\$195,583	\$18,669,264
Financial Activities	465	454	\$110,794,345	\$71,463,806	55.0	\$1,185,322	\$54,227,247
Professional/Bus. Svcs.	1,192	1,229	\$124,903,647	\$108,908,051	14.7	\$1,153,141	\$39,808,091
Educational and Health	190	196	\$16,394,366	\$24,245,437	-32.4	\$1,596,565	\$3,375,927
Leisure and Hospitality	1,647	1,593	\$234,521,373	\$212,508,536	10.4	\$1,980,294	\$196,623,252
Other Services	1,072	1,078	\$107,754,938	\$88,207,131	22.2	\$655,184	\$38,217,901
Public Administration	29	30	\$2,097,591	\$3,030,007	-30.8	\$35,280	\$1,998,491
Nonclassifiable	0	0	*	*	*	*	*
Other	27	17	\$0	\$0	*	\$0	\$0
TOTAL	10,447	10,212	\$7,201,892,395	\$5,117,765,902	40.7	\$43,751,255	\$1,308,422,489

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Dallas-Fort Worth-Arlington MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	821	727	\$588,990,938	\$627,774,759	-6.2	\$662,887,611	\$717,629,710
Transportation/Utilities	1,379	1,303	\$8,505,904,811	\$5,586,804,969	52.2	\$383,287,265	\$1,038,143,198
Construction	11,349	11,013	\$4,882,399,966	\$4,076,963,091	19.8	\$92,833,615	\$872,059,100
Manufacturing	10,019	9,834	\$12,359,861,176	\$11,102,190,312	11.3	\$275,550,609	\$1,228,446,009
Wholesale Trade	10,276	9,891	\$25,640,342,883	\$21,598,921,057	18.7	\$57,514,547	\$1,724,575,542
Retail: Motor Vehicles	3,526	3,486	\$4,809,288,421	\$4,261,383,605	12.9	\$8,741,993	\$548,841,896
Retail: Home Furnishings	2,658	2,570	\$696,263,726	\$631,616,919	10.2	\$12,729,914	\$488,890,579
Retail: Electronics/Appliance	2,590	2,595	\$1,017,112,937	\$1,193,820,355	-14.8	\$9,080,117	\$552,998,175
Retail: Building Materials	1,817	1,771	\$1,511,418,171	\$1,328,767,297	13.7	\$8,064,479	\$1,113,106,561
Retail: Food and Beverage	4,104	3,910	\$3,731,748,360	\$3,201,004,996	16.6	\$15,193,343	\$939,964,328
Retail: Health and Personal	2,389	2,275	\$1,271,186,639	\$1,212,606,234	4.8	\$5,584,747	\$251,283,136
Retail: Gasoline Stations	2,799	2,779	\$2,027,758,676	\$1,629,067,060	24.5	\$12,436,950	\$463,891,302
Retail: Clothing Stores	7,786	7,275	\$1,138,153,673	\$1,003,938,317	13.4	\$11,362,171	\$896,967,177
Retail: Sport/Hobby/Books	3,949	3,795	\$607,430,224	\$578,832,656	4.9	\$3,942,489	\$468,399,143
Retail: General Merchandise	2,761	2,681	\$4,933,788,954	\$4,677,762,620	5.5	\$36,593,950	\$2,126,116,673
Retail: Miscellaneous Stores	9,998	9,799	\$1,262,370,760	\$1,257,201,699	0.4	\$64,506,141	\$735,627,579
Retail: Nonstore, Other	7,698	6,756	\$2,726,505,406	\$3,111,941,537	-12.4	\$2,292,313	\$115,172,010
Total Retail Trade	52,075	49,692	\$25,733,025,947	\$24,087,943,295	6.8	\$190,528,607	\$8,701,258,559
Information	3,148	3,131	\$2,975,646,062	\$2,466,014,973	20.7	\$55,896,588	\$1,649,624,932
Financial Activities	5,383	4,944	\$1,446,223,672	\$1,314,832,278	10.0	\$44,639,273	\$497,632,214
Professional/Bus. Svcs.	25,003	24,658	\$4,394,381,206	\$4,065,607,270	8.1	\$125,533,885	\$1,345,501,756
Educational and Health	2,937	2,803	\$901,183,811	\$909,105,979	-0.9	\$26,508,844	\$73,423,182
Leisure and Hospitality	20,716	19,879	\$3,661,155,280	\$3,256,113,518	12.4	\$42,559,743	\$3,010,382,130
Other Services	14,221	13,870	\$1,691,610,566	\$1,496,961,182	13.0	\$10,944,527	\$532,830,972
Public Administration	283	271	\$274,238,677	\$243,108,078	12.8	\$168,970	\$112,115,530
Nonclassifiable	8	8	\$2,881,369	\$2,660,758	8.3	\$19,931	\$622,738
Other	727	673	\$124,306	\$19,095	551.0	\$410,409	\$416,809
TOTAL	158,345	152,697	\$93,057,970,670	\$80,835,020,614	15.1	\$1,969,284,424	\$21,504,662,381

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Dallas-Plano-Irving MD

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	436	381	\$222,016,491	\$353,371,297	-37.2	\$480,684,586	\$499,762,394
Transportation/Utilities	877	835	\$7,879,711,100	\$4,794,611,252	64.3	\$347,650,648	\$923,914,729
Construction	7,621	7,440	\$3,371,783,191	\$2,873,016,283	17.4	\$66,999,033	\$628,784,616
Manufacturing	6,659	6,578	\$8,733,981,564	\$7,806,651,700	11.9	\$204,826,215	\$798,375,619
Wholesale Trade	7,120	6,806	\$21,982,054,144	\$18,390,026,034	19.5	\$40,003,510	\$1,195,046,617
Retail: Motor Vehicles	2,285	2,239	\$3,109,439,157	\$2,817,885,994	10.3	\$5,355,862	\$358,585,059
Retail: Home Furnishings	1,858	1,810	\$505,631,484	\$443,773,524	13.9	\$4,666,995	\$333,959,531
Retail: Electronics/Appliance	1,842	1,837	\$808,656,843	\$974,256,625	-17.0	\$3,142,805	\$388,677,373
Retail: Building Materials	1,191	1,179	\$1,027,904,575	\$891,613,763	15.3	\$6,241,544	\$734,127,613
Retail: Food and Beverage	2,780	2,651	\$2,485,195,819	\$2,168,925,631	14.6	\$10,331,471	\$633,564,324
Retail: Health and Personal	1,614	1,543	\$815,168,940	\$778,505,829	4.7	\$4,182,601	\$175,020,444
Retail: Gasoline Stations	1,748	1,729	\$1,341,296,234	\$1,068,516,677	25.5	\$10,643,224	\$295,415,660
Retail: Clothing Stores	5,452	5,100	\$803,864,148	\$697,871,411	15.2	\$9,558,417	\$623,246,675
Retail: Sport/Hobby/Books	2,626	2,506	\$384,400,083	\$370,413,787	3.8	\$2,848,452	\$285,454,617
Retail: General Merchandise	1,860	1,810	\$3,121,817,103	\$2,910,288,175	7.3	\$29,328,655	\$1,395,174,468
Retail: Miscellaneous Stores	6,868	6,718	\$863,419,395	\$885,671,379	-2.5	\$58,082,559	\$492,933,493
Retail: Nonstore, Other	5,265	4,625	\$2,640,938,353	\$3,037,745,569	-13.1	\$1,845,299	\$92,313,506
Total Retail Trade	35,389	33,747	\$17,907,732,134	\$17,045,468,364	5.1	\$146,227,884	\$5,808,472,763
Information	2,331	2,284	\$2,797,187,658	\$2,264,296,558	23.5	\$53,226,121	\$1,551,606,376
Financial Activities	3,675	3,422	\$1,156,574,423	\$1,071,951,436	7.9	\$38,767,927	\$362,970,325
Professional/Bus. Svcs.	17,858	17,562	\$3,670,257,842	\$3,316,359,452	10.7	\$85,401,735	\$1,060,902,833
Educational and Health	1,875	1,757	\$618,027,155	\$594,953,624	3.9	\$20,905,637	\$56,962,001
Leisure and Hospitality	14,069	13,451	\$2,302,548,165	\$2,032,397,920	13.3	\$27,161,274	\$1,948,038,637
Other Services	9,489	9,255	\$1,195,437,858	\$1,043,088,272	14.6	\$7,763,502	\$365,646,814
Public Administration	167	160	\$225,930,439	\$198,485,350	13.8	\$134,522	\$81,509,597
Nonclassifiable	6	6	\$2,234,215	\$2,080,535	7.4	\$19,931	\$67,504
Other	508	456	\$121,104	\$13,885	772.2	\$410,409	\$413,607
TOTAL	108,080	104,140	\$72,065,597,483	\$61,786,771,962	16.6	\$1,520,182,934	\$15,282,474,432

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
Fort Worth-Arlington MD

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	385	346	\$366,974,447	\$274,403,462	33.7	\$182,203,025	\$217,867,316
Transportation/Utilities	502	468	\$626,193,711	\$792,193,717	-21.0	\$35,636,617	\$114,228,469
Construction	3,728	3,573	\$1,510,616,775	\$1,203,946,808	25.5	\$25,834,582	\$243,274,484
Manufacturing	3,360	3,256	\$3,625,879,612	\$3,295,538,612	10.0	\$70,724,394	\$430,070,390
Wholesale Trade	3,156	3,085	\$3,658,288,739	\$3,208,895,023	14.0	\$17,511,037	\$529,528,925
Retail: Motor Vehicles	1,241	1,247	\$1,699,849,264	\$1,443,497,611	17.8	\$3,386,131	\$190,256,837
Retail: Home Furnishings	800	760	\$190,632,242	\$187,843,395	1.5	\$8,062,919	\$154,931,048
Retail: Electronics/Appliance	748	758	\$208,456,094	\$219,563,730	-5.1	\$5,937,312	\$164,320,802
Retail: Building Materials	626	592	\$483,513,596	\$437,153,534	10.6	\$1,822,935	\$378,978,948
Retail: Food and Beverage	1,324	1,259	\$1,246,552,541	\$1,032,079,365	20.8	\$4,861,872	\$306,400,004
Retail: Health and Personal	775	732	\$456,017,699	\$434,100,405	5.0	\$1,402,146	\$76,262,692
Retail: Gasoline Stations	1,051	1,050	\$686,462,442	\$560,550,383	22.5	\$1,793,726	\$168,475,642
Retail: Clothing Stores	2,334	2,175	\$334,289,525	\$306,066,906	9.2	\$1,803,754	\$273,720,502
Retail: Sport/Hobby/Books	1,323	1,289	\$223,030,141	\$208,418,869	7.0	\$1,094,037	\$182,944,526
Retail: General Merchandise	901	871	\$1,811,971,851	\$1,767,474,445	2.5	\$7,265,295	\$730,942,205
Retail: Miscellaneous Stores	3,130	3,081	\$398,951,365	\$371,530,320	7.4	\$6,423,582	\$242,694,086
Retail: Nonstore, Other	2,433	2,131	\$85,567,053	\$74,195,968	15.3	\$447,014	\$22,858,504
Total Retail Trade	16,686	15,945	\$7,825,293,813	\$7,042,474,931	11.1	\$44,300,723	\$2,892,785,796
Information	817	847	\$178,458,404	\$201,718,415	-11.5	\$2,670,467	\$98,018,556
Financial Activities	1,708	1,522	\$289,649,249	\$242,880,842	19.3	\$5,871,346	\$134,661,889
Professional/Bus. Svcs.	7,145	7,096	\$724,123,364	\$749,247,818	-3.4	\$40,132,150	\$284,598,923
Educational and Health	1,062	1,046	\$283,156,656	\$314,152,355	-9.9	\$5,603,207	\$16,461,181
Leisure and Hospitality	6,647	6,428	\$1,358,607,115	\$1,223,715,598	11.0	\$15,398,469	\$1,062,343,493
Other Services	4,732	4,615	\$496,172,708	\$453,872,910	9.3	\$3,181,025	\$167,184,158
Public Administration	116	111	\$48,308,238	\$44,622,728	8.3	\$34,448	\$30,605,933
Nonclassifiable	2	2	*	*	*	*	*
Other	219	217	\$3,202	\$5,210	-38.5	\$0	\$3,202
TOTAL	50,265	48,557	\$20,992,373,187	\$19,048,248,652	10.2	\$449,101,490	\$6,222,187,949

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 El Paso MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	21	21	\$1,893,772	\$932,616	103.1	\$51,968	\$628,945
Transportation/Utilities	108	104	\$296,152,315	\$275,937,815	7.3	\$12,164,453	\$78,876,374
Construction	900	872	\$283,344,171	\$319,037,092	-11.2	\$2,974,175	\$34,644,765
Manufacturing	809	802	\$1,231,576,789	\$1,359,704,181	-9.4	\$9,494,087	\$46,164,886
Wholesale Trade	1,237	1,161	\$761,145,539	\$642,468,237	18.5	\$2,011,702	\$76,910,029
Retail: Motor Vehicles	441	414	\$326,405,806	\$300,853,764	8.5	\$447,994	\$60,852,856
Retail: Home Furnishings	201	205	\$44,694,843	\$49,118,434	-9.0	\$454,251	\$33,939,694
Retail: Electronics/Appliance	298	291	\$60,967,290	\$63,214,786	-3.6	\$329,480	\$39,299,940
Retail: Building Materials	226	223	\$138,236,608	\$120,602,597	14.6	\$260,640	\$100,307,706
Retail: Food and Beverage	491	486	\$244,605,051	\$216,498,232	13.0	\$388,477	\$57,493,311
Retail: Health and Personal	222	200	\$115,043,883	\$110,335,628	4.3	\$208,214	\$22,145,319
Retail: Gasoline Stations	321	326	\$307,234,478	\$272,469,654	12.8	\$494,001	\$57,432,408
Retail: Clothing Stores	762	737	\$148,999,410	\$145,313,776	2.5	\$829,471	\$105,710,406
Retail: Sport/Hobby/Books	339	328	\$50,828,496	\$47,084,117	8.0	\$288,493	\$41,780,152
Retail: General Merchandise	293	287	\$558,580,511	\$523,327,986	6.7	\$3,056,051	\$308,104,350
Retail: Miscellaneous Stores	845	883	\$120,942,402	\$119,695,354	1.0	\$340,118	\$45,384,922
Retail: Nonstore, Other	384	360	\$27,423,548	\$12,908,431	112.4	\$55,793	\$11,314,124
Total Retail Trade	4,823	4,740	\$2,143,962,326	\$1,981,422,759	8.2	\$7,152,983	\$883,765,188
Information	187	190	\$55,612,247	\$63,836,120	-12.9	\$159,171	\$21,695,671
Financial Activities	450	471	\$51,124,529	\$44,027,843	16.1	\$1,123,663	\$21,862,134
Professional/Bus. Svcs.	1,307	1,301	\$212,703,775	\$228,328,822	-6.8	\$1,299,555	\$45,839,214
Educational and Health	250	224	\$22,961,835	\$25,216,966	-8.9	\$6,712,353	\$8,905,852
Leisure and Hospitality	2,188	2,142	\$304,514,185	\$280,093,240	8.7	\$2,816,733	\$271,657,414
Other Services	1,166	1,150	\$100,072,265	\$74,474,177	34.4	\$812,361	\$39,364,659
Public Administration	10	9	\$1,815,462	\$1,699,006	6.9	\$0	\$1,656,458
Nonclassifiable	0	0	*	*	*	*	*
Other	53	51	\$15,361	\$15,413	-0.3	\$3,207	\$18,568
TOTAL	13,509	13,238	\$5,466,894,571	\$5,297,194,287	3.2	\$46,776,411	\$1,531,990,157

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
Houston-Sugar Land-Baytown MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	1,199	1,084	\$6,864,319,347	\$5,934,419,792	15.7	\$2,555,962,880	\$2,691,273,459
Transportation/Utilities	1,602	1,523	\$10,690,044,344	\$8,521,657,212	25.4	\$351,578,541	\$1,278,677,929
Construction	9,863	9,642	\$5,555,958,948	\$5,105,182,149	8.8	\$123,706,417	\$853,028,018
Manufacturing	9,830	9,049	\$20,126,458,151	\$17,695,655,407	13.7	\$527,914,952	\$1,621,398,057
Wholesale Trade	10,050	9,522	\$33,733,584,967	\$21,511,912,070	56.8	\$99,143,038	\$1,644,399,144
Retail: Motor Vehicles	3,772	3,621	\$3,301,919,774	\$2,929,838,580	12.7	\$6,015,971	\$518,027,396
Retail: Home Furnishings	2,469	2,523	\$691,502,379	\$605,825,408	14.1	\$11,747,172	\$521,810,617
Retail: Electronics/Appliance	2,571	2,542	\$779,544,931	\$751,927,030	3.7	\$2,630,370	\$525,534,704
Retail: Building Materials	1,764	1,742	\$1,442,980,849	\$1,262,475,814	14.3	\$17,836,111	\$932,331,527
Retail: Food and Beverage	3,993	3,976	\$3,414,638,892	\$3,139,074,619	8.8	\$21,180,203	\$953,357,394
Retail: Health and Personal	2,150	2,043	\$1,165,330,816	\$1,091,348,471	6.8	\$4,700,565	\$231,895,629
Retail: Gasoline Stations	2,703	2,687	\$4,717,810,724	\$4,131,967,282	14.2	\$1,107,134	\$409,697,125
Retail: Clothing Stores	7,141	6,606	\$999,689,519	\$913,305,710	9.5	\$8,520,323	\$850,319,115
Retail: Sport/Hobby/Books	3,420	3,329	\$530,791,769	\$490,700,724	8.2	\$7,143,788	\$442,846,122
Retail: General Merchandise	2,952	2,785	\$4,518,343,850	\$4,177,466,321	8.2	\$19,715,568	\$1,786,158,224
Retail: Miscellaneous Stores	9,411	9,344	\$1,832,915,284	\$1,498,623,306	22.3	\$18,810,728	\$660,122,033
Retail: Nonstore, Other	5,928	4,980	\$349,911,080	\$377,512,107	-7.3	\$3,652,481	\$113,596,053
Total Retail Trade	48,274	46,178	\$23,745,379,867	\$21,370,065,372	11.1	\$123,060,414	\$7,945,695,939
Information	2,599	2,530	\$876,884,927	\$861,290,671	1.8	\$32,206,223	\$355,871,901
Financial Activities	4,954	4,700	\$1,383,060,913	\$1,168,562,257	18.4	\$43,360,620	\$475,301,205
Professional/Bus. Svcs.	19,931	19,363	\$6,325,139,507	\$5,390,031,069	17.3	\$89,457,615	\$1,203,118,535
Educational and Health	2,537	2,341	\$948,955,205	\$677,343,085	40.1	\$45,244,680	\$90,441,985
Leisure and Hospitality	18,800	17,982	\$2,886,426,487	\$2,694,548,230	7.1	\$28,642,555	\$2,506,943,298
Other Services	13,526	13,192	\$1,684,505,393	\$1,563,507,926	7.7	\$16,774,663	\$509,436,513
Public Administration	184	179	\$81,147,982	\$255,082,046	-68.2	\$884,073	\$53,854,887
Nonclassifiable	7	7	\$4,697,911	\$4,712,442	-0.3	\$52,005	\$289,304
Other	517	480	\$9,186	\$6,078	51.1	\$6,711,023	\$6,719,088
TOTAL	143,873	137,772	\$114,906,573,135	\$92,753,975,806	23.9	\$4,044,699,699	\$21,236,449,262

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Killeen-Temple-Fort Hood MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	44	38	\$3,194,955	\$7,635,306	-58.2	\$23,602	\$1,120,144
Transportation/Utilities	57	54	\$5,918,557	\$4,536,368	30.5	\$43,316	\$1,205,651
Construction	468	457	\$117,191,751	\$140,322,501	-16.5	\$1,482,210	\$13,287,256
Manufacturing	356	317	\$291,533,144	\$429,035,608	-32.0	\$1,667,182	\$16,218,397
Wholesale Trade	264	243	\$1,355,827,624	\$991,131,507	36.8	\$1,030,264	\$25,479,192
Retail: Motor Vehicles	218	225	\$246,025,156	\$222,294,890	10.7	\$170,448	\$27,173,990
Retail: Home Furnishings	103	98	\$28,186,304	\$31,496,595	-10.5	\$338,406	\$21,125,862
Retail: Electronics/Appliance	90	80	\$21,498,506	\$22,457,827	-4.3	\$97,551	\$15,747,011
Retail: Building Materials	127	135	\$72,026,364	\$72,349,595	-0.4	\$157,437	\$54,686,580
Retail: Food and Beverage	208	184	\$167,694,645	\$161,247,783	4.0	\$1,437,022	\$47,573,503
Retail: Health and Personal	103	103	\$46,786,340	\$45,050,602	3.9	\$95,639	\$7,261,962
Retail: Gasoline Stations	189	194	\$165,251,466	\$158,072,602	4.5	\$295,687	\$35,552,967
Retail: Clothing Stores	360	343	\$26,594,159	\$25,457,818	4.5	\$188,228	\$23,944,717
Retail: Sport/Hobby/Books	230	208	\$23,561,492	\$21,882,082	7.7	\$63,276	\$20,482,830
Retail: General Merchandise	160	150	\$237,710,587	\$234,861,215	1.2	\$1,700,284	\$139,441,640
Retail: Miscellaneous Stores	735	747	\$31,487,954	\$32,589,732	-3.4	\$354,362	\$23,535,408
Retail: Nonstore, Other	336	282	\$8,508,972	\$5,954,720	42.9	\$37,552	\$1,249,089
Total Retail Trade	2,859	2,749	\$1,075,331,945	\$1,033,715,461	4.0	\$4,935,892	\$417,775,559
Information	101	95	\$55,282,637	\$45,743,613	20.9	\$389,559	\$23,383,822
Financial Activities	206	184	\$16,986,017	\$16,103,681	5.5	\$85,812	\$9,487,314
Professional/Bus. Svcs.	817	820	\$78,933,683	\$96,973,210	-18.6	\$468,171	\$17,745,190
Educational and Health	145	142	\$12,555,612	\$11,695,498	7.4	\$56,048	\$7,415,911
Leisure and Hospitality	1,169	1,112	\$131,207,288	\$133,015,090	-1.4	\$798,340	\$120,916,470
Other Services	866	877	\$47,635,480	\$45,183,817	5.4	\$770,953	\$19,735,046
Public Administration	22	22	\$7,336,581	\$7,375,901	-0.5	\$0	\$3,123,982
Nonclassifiable	0	0	*	*	*	*	*
Other	28	29	\$0	\$0	*	\$0	\$0
TOTAL	7,402	7,139	\$3,198,935,274	\$2,962,467,561	8.0	\$11,751,349	\$676,893,934

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
Laredo MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	44	42	\$64,224,133	\$26,498,569	142.4	\$55,233	\$14,500,175
Transportation/Utilities	69	63	\$20,253,923	\$10,134,945	99.8	\$543,613	\$1,476,148
Construction	177	158	\$54,487,342	\$50,018,794	8.9	\$134,844	\$6,344,851
Manufacturing	171	184	\$88,984,693	\$139,019,897	-36.0	\$124,311	\$10,482,499
Wholesale Trade	361	338	\$251,013,190	\$182,955,550	37.2	\$215,452	\$26,393,359
Retail: Motor Vehicles	165	160	\$63,132,207	\$50,597,880	24.8	\$189,657	\$23,263,243
Retail: Home Furnishings	55	59	\$13,232,628	\$12,429,401	6.5	\$1,254,660	\$10,012,849
Retail: Electronics/Appliance	94	95	\$30,346,605	\$27,627,138	9.8	\$73,084	\$16,507,525
Retail: Building Materials	95	87	\$46,889,888	\$40,079,275	17.0	\$206,977	\$32,650,851
Retail: Food and Beverage	142	146	\$141,142,411	\$133,659,353	5.6	\$95,515	\$33,556,570
Retail: Health and Personal	99	96	\$43,218,808	\$49,077,658	-11.9	\$385,320	\$4,061,883
Retail: Gasoline Stations	114	111	\$129,426,329	\$105,780,808	22.4	\$1,585,744	\$28,351,721
Retail: Clothing Stores	268	285	\$58,751,000	\$52,891,069	11.1	\$1,571,166	\$43,051,319
Retail: Sport/Hobby/Books	119	117	\$30,322,520	\$28,370,785	6.9	\$86,068	\$20,240,958
Retail: General Merchandise	119	112	\$171,214,271	\$146,411,649	16.9	\$715,883	\$98,755,365
Retail: Miscellaneous Stores	395	396	\$26,116,781	\$28,478,818	-8.3	\$265,680	\$13,446,441
Retail: Nonstore, Other	100	89	\$3,329,125	\$2,435,133	36.7	\$76,939	\$586,662
Total Retail Trade	1,765	1,753	\$757,122,573	\$677,838,967	11.7	\$6,506,693	\$324,485,387
Information	59	63	\$15,100,274	\$15,698,922	-3.8	\$10,406	\$6,144,516
Financial Activities	180	176	\$17,294,117	\$16,117,328	7.3	\$968,061	\$12,042,330
Professional/Bus. Svcs.	400	365	\$37,692,425	\$34,039,081	10.7	\$2,455,494	\$14,906,233
Educational and Health	33	32	\$3,264,909	\$3,869,011	-15.6	\$995,952	\$1,602,418
Leisure and Hospitality	655	649	\$89,434,756	\$80,894,246	10.6	\$960,585	\$83,068,287
Other Services	402	395	\$27,057,663	\$21,405,019	26.4	\$127,792	\$11,160,679
Public Administration	1	1	*	*	*	*	*
Nonclassifiable	0	0	*	*	*	*	*
Other	19	14	\$1,386	\$0	*	\$0	\$1,386
TOTAL	4,336	4,233	\$1,426,407,195	\$1,258,858,733	13.3	\$13,098,436	\$512,961,367

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Longview MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	170	174	\$132,164,987	\$90,173,849	46.6	\$12,901,399	\$41,457,433
Transportation/Utilities	84	80	\$923,756,238	\$350,006,871	163.9	\$8,049,351	\$16,435,464
Construction	505	484	\$183,764,680	\$189,159,567	-2.9	\$2,525,421	\$31,558,534
Manufacturing	396	378	\$424,997,595	\$358,381,155	18.6	\$7,110,395	\$54,191,785
Wholesale Trade	338	336	\$415,712,183	\$330,639,422	25.7	\$531,771	\$68,626,722
Retail: Motor Vehicles	193	190	\$208,633,388	\$169,180,897	23.3	\$157,300	\$24,319,389
Retail: Home Furnishings	107	101	\$18,029,912	\$18,740,121	-3.8	\$161,399	\$14,386,546
Retail: Electronics/Appliance	86	82	\$14,270,479	\$14,607,463	-2.3	\$80,245	\$9,709,596
Retail: Building Materials	113	107	\$79,187,242	\$79,372,554	-0.2	\$228,949	\$52,217,500
Retail: Food and Beverage	171	181	\$104,279,672	\$98,127,061	6.3	\$182,479	\$32,656,013
Retail: Health and Personal	61	66	\$34,068,258	\$33,995,256	0.2	\$76,556	\$5,786,075
Retail: Gasoline Stations	178	160	\$83,342,217	\$70,378,684	18.4	\$11,404	\$26,249,908
Retail: Clothing Stores	291	255	\$21,854,160	\$20,736,223	5.4	\$57,414	\$18,943,650
Retail: Sport/Hobby/Books	134	139	\$36,413,825	\$35,809,141	1.7	\$206,523	\$16,005,555
Retail: General Merchandise	176	166	\$190,136,245	\$182,898,828	4.0	\$931,045	\$100,191,754
Retail: Miscellaneous Stores	520	514	\$62,811,438	\$50,244,792	25.0	\$288,295	\$28,272,720
Retail: Nonstore, Other	216	171	\$10,112,779	\$9,107,100	11.0	\$31,799	\$2,210,666
Total Retail Trade	2,246	2,132	\$863,139,615	\$783,198,120	10.2	\$2,413,408	\$330,949,372
Information	94	100	\$50,569,397	\$56,197,023	-10.0	\$798,416	\$18,810,879
Financial Activities	248	232	\$57,000,555	\$64,393,510	-11.5	\$637,589	\$28,645,707
Professional/Bus. Svcs.	766	751	\$80,297,896	\$68,402,316	17.4	\$405,717	\$21,595,879
Educational and Health	125	133	\$492,330,221	\$464,746,132	5.9	\$1,233,914	\$4,543,008
Leisure and Hospitality	725	693	\$83,534,162	\$79,093,085	5.6	\$196,929	\$78,028,502
Other Services	579	576	\$74,520,952	\$63,675,109	17.0	\$841,524	\$36,576,713
Public Administration	21	20	\$3,131,953	\$3,059,795	2.4	\$65,683	\$2,722,876
Nonclassifiable	0	0	*	*	*	*	*
Other	23	14	\$0	\$0	*	\$0	\$0
TOTAL	6,320	6,103	\$3,784,920,434	\$2,901,125,954	30.5	\$37,711,517	\$734,142,874

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
Lubbock MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	61	57	\$11,812,615	\$9,751,583	21.1	\$250,519	\$3,133,059
Transportation/Utilities	69	70	\$136,327,016	\$102,381,564	33.2	\$146,681	\$27,986,534
Construction	738	708	\$213,589,017	\$192,291,992	11.1	\$1,353,792	\$22,223,794
Manufacturing	404	358	\$284,182,558	\$244,587,017	16.2	\$1,104,689	\$19,339,388
Wholesale Trade	455	429	\$650,118,007	\$605,453,781	7.4	\$670,545	\$66,540,061
Retail: Motor Vehicles	182	186	\$304,946,958	\$287,359,782	6.1	\$196,897	\$29,791,445
Retail: Home Furnishings	102	98	\$41,735,241	\$38,689,450	7.9	\$543,083	\$34,053,907
Retail: Electronics/Appliance	134	140	\$37,120,055	\$33,353,174	11.3	\$99,198	\$24,424,108
Retail: Building Materials	118	124	\$68,601,294	\$65,913,955	4.1	\$140,349	\$52,890,840
Retail: Food and Beverage	186	176	\$142,138,620	\$131,865,149	7.8	\$1,078,297	\$45,967,823
Retail: Health and Personal	100	97	\$62,364,896	\$61,086,431	2.1	\$167,175	\$10,734,927
Retail: Gasoline Stations	126	126	\$155,067,789	\$120,884,562	28.3	\$62,144	\$25,498,274
Retail: Clothing Stores	343	315	\$48,423,232	\$42,810,194	13.1	\$155,056	\$41,264,251
Retail: Sport/Hobby/Books	221	215	\$41,916,156	\$44,016,063	-4.8	\$243,596	\$35,717,135
Retail: General Merchandise	101	101	\$194,584,489	\$188,832,221	3.0	\$984,840	\$117,558,500
Retail: Miscellaneous Stores	613	581	\$52,651,070	\$49,189,960	7.0	\$146,151	\$34,217,707
Retail: Nonstore, Other	261	246	\$12,313,310	\$10,665,555	15.4	\$35,940	\$4,025,565
Total Retail Trade	2,487	2,405	\$1,161,863,110	\$1,074,666,496	8.1	\$3,852,726	\$456,144,482
Information	106	108	\$48,826,141	\$60,620,680	-19.5	\$66,810	\$29,430,666
Financial Activities	210	196	\$35,646,456	\$32,659,963	9.1	\$564,797	\$15,107,103
Professional/Bus. Svcs.	949	906	\$68,625,635	\$68,145,830	0.7	\$1,138,503	\$27,503,442
Educational and Health	90	88	\$11,824,164	\$13,841,151	-14.6	\$381,024	\$2,681,268
Leisure and Hospitality	975	881	\$151,373,621	\$142,367,290	6.3	\$1,395,935	\$127,457,679
Other Services	675	691	\$67,652,758	\$63,725,049	6.2	\$619,100	\$26,110,374
Public Administration	17	17	\$2,215,315	\$1,736,513	27.6	\$24,245	\$1,230,451
Nonclassifiable	0	0	*	*	*	*	*
Other	26	24	\$0	\$0	*	\$0	\$0
TOTAL	7,262	6,938	\$2,844,056,413	\$2,612,228,909	8.9	\$11,569,366	\$824,888,301

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 McAllen-Edinburg-Mission MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	97	92	\$50,037,102	\$27,266,080	83.5	\$271,946	\$8,917,967
Transportation/Utilities	119	116	\$59,805,159	\$63,945,164	-6.5	\$133,514	\$12,004,075
Construction	666	607	\$119,801,057	\$110,171,572	8.7	\$1,365,724	\$17,862,507
Manufacturing	546	533	\$286,730,614	\$266,217,788	7.7	\$2,088,968	\$30,453,315
Wholesale Trade	891	808	\$448,751,671	\$373,431,648	20.2	\$728,285	\$62,367,757
Retail: Motor Vehicles	509	463	\$323,001,231	\$289,483,191	11.6	\$633,093	\$58,436,320
Retail: Home Furnishings	180	159	\$43,967,742	\$43,674,881	0.7	\$148,952	\$36,146,898
Retail: Electronics/Appliance	271	257	\$66,003,448	\$66,018,983	-0.0	\$98,447	\$43,379,210
Retail: Building Materials	298	292	\$142,417,314	\$134,152,067	6.2	\$279,338	\$104,795,484
Retail: Food and Beverage	520	470	\$339,848,141	\$324,663,379	4.7	\$1,009,514	\$83,403,401
Retail: Health and Personal	249	236	\$93,637,962	\$79,307,074	18.1	\$191,282	\$14,505,204
Retail: Gasoline Stations	362	369	\$222,748,874	\$190,784,639	16.8	\$1,372,292	\$56,244,482
Retail: Clothing Stores	850	836	\$176,496,758	\$158,639,677	11.3	\$818,636	\$130,078,872
Retail: Sport/Hobby/Books	290	286	\$55,390,666	\$51,661,897	7.2	\$153,940	\$43,877,872
Retail: General Merchandise	558	548	\$387,736,496	\$368,231,449	5.3	\$1,740,433	\$249,799,646
Retail: Miscellaneous Stores	879	820	\$87,439,901	\$78,689,391	11.1	\$582,486	\$40,533,043
Retail: Nonstore, Other	193	180	\$4,032,076	\$3,872,500	4.1	\$33,383	\$873,226
Total Retail Trade	5,159	4,916	\$1,942,720,609	\$1,789,179,128	8.6	\$7,061,796	\$862,073,658
Information	240	276	\$22,150,382	\$22,831,986	-3.0	\$55,273	\$17,432,187
Financial Activities	481	464	\$54,109,618	\$39,854,282	35.8	\$928,861	\$26,801,199
Professional/Bus. Svcs.	1,151	1,122	\$114,137,312	\$65,727,827	73.7	\$209,437	\$31,965,662
Educational and Health	160	154	\$11,823,041	\$16,482,031	-28.3	\$1,959,534	\$3,386,306
Leisure and Hospitality	1,923	1,852	\$219,726,587	\$211,892,352	3.7	\$2,373,005	\$205,548,214
Other Services	1,061	1,016	\$158,039,291	\$120,489,360	31.2	\$298,500	\$20,541,647
Public Administration	16	16	\$3,728,039	\$3,190,920	16.8	\$33,377	\$2,581,323
Nonclassifiable	0	0	*	*	*	*	*
Other	62	62	\$6,217	\$6,665	-6.7	\$0	\$6,217
TOTAL	12,572	12,034	\$3,491,566,699	\$3,110,686,803	12.2	\$17,508,220	\$1,301,942,034

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
Midland MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	366	308	\$486,201,644	\$286,182,515	69.9	\$92,721,604	\$223,746,977
Transportation/Utilities	53	52	\$22,754,807	\$36,258,023	-37.2	\$52,576	\$4,951,042
Construction	455	415	\$230,985,461	\$169,687,381	36.1	\$1,215,749	\$66,132,707
Manufacturing	341	320	\$530,433,050	\$289,958,672	82.9	\$2,307,632	\$110,585,229
Wholesale Trade	328	324	\$499,688,332	\$354,357,881	41.0	\$1,242,769	\$184,688,082
Retail: Motor Vehicles	80	76	\$144,781,403	\$117,986,838	22.7	\$293,057	\$22,114,438
Retail: Home Furnishings	54	51	\$16,704,131	\$13,689,364	22.0	\$278,375	\$14,413,863
Retail: Electronics/Appliance	46	46	\$29,855,574	\$25,258,369	18.2	\$57,185	\$19,651,757
Retail: Building Materials	54	61	\$55,286,021	\$49,973,619	10.6	\$307,322	\$41,463,952
Retail: Food and Beverage	63	58	\$75,377,718	\$62,964,108	19.7	\$119,270	\$20,227,110
Retail: Health and Personal	37	41	\$22,424,203	\$20,336,053	10.3	\$121,269	\$6,715,270
Retail: Gasoline Stations	96	91	\$83,194,408	\$59,166,661	40.6	\$71,024	\$24,982,354
Retail: Clothing Stores	235	213	\$27,216,980	\$22,144,933	22.9	\$112,379	\$25,563,941
Retail: Sport/Hobby/Books	132	119	\$21,580,405	\$21,239,471	1.6	\$67,695	\$19,607,103
Retail: General Merchandise	67	56	\$107,761,734	\$97,382,766	10.7	\$1,219,383	\$68,555,717
Retail: Miscellaneous Stores	394	393	\$109,168,750	\$78,366,654	39.3	\$24,146,384	\$86,017,862
Retail: Nonstore, Other	195	199	\$17,865,073	\$8,606,805	107.6	\$76,571	\$14,210,917
Total Retail Trade	1,453	1,404	\$711,216,400	\$577,115,641	23.2	\$26,869,914	\$363,524,284
Information	61	68	\$46,401,703	\$15,198,889	205.3	\$26,086	\$13,750,013
Financial Activities	237	223	\$106,215,810	\$54,855,401	93.6	\$123,989	\$61,480,666
Professional/Bus. Svcs.	573	549	\$186,818,406	\$108,158,167	72.7	\$3,027,333	\$38,365,270
Educational and Health	83	80	\$3,902,187	\$4,331,600	-9.9	\$73,879	\$817,334
Leisure and Hospitality	481	470	\$87,172,940	\$75,751,046	15.1	\$1,184,304	\$77,138,427
Other Services	435	422	\$80,415,303	\$62,057,440	29.6	\$625,868	\$36,991,982
Public Administration	5	4	\$2,466,149	\$1,982,021	24.4	\$0	\$2,131,843
Nonclassifiable	0	0	*	*	*	*	*
Other	25	19	\$0	\$0	*	\$0	\$0
TOTAL	4,896	4,658	\$2,994,672,192	\$2,035,894,677	47.1	\$129,471,703	\$1,184,303,856

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
Odessa MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	289	252	\$367,962,023	\$203,394,858	80.9	\$8,006,564	\$125,934,546
Transportation/Utilities	42	41	\$17,510,634	\$20,057,113	-12.7	\$35,467	\$2,029,869
Construction	428	407	\$248,325,286	\$174,173,723	42.6	\$1,047,034	\$36,979,143
Manufacturing	389	380	\$374,536,881	\$216,663,482	72.9	\$985,488	\$80,609,106
Wholesale Trade	376	376	\$487,534,417	\$335,144,743	45.5	\$721,442	\$139,986,956
Retail: Motor Vehicles	134	133	\$209,678,096	\$146,528,954	43.1	\$210,402	\$43,583,646
Retail: Home Furnishings	55	46	\$11,658,194	\$9,719,951	19.9	\$202,882	\$10,069,598
Retail: Electronics/Appliance	58	51	\$10,316,084	\$7,841,145	31.6	\$25	\$5,940,771
Retail: Building Materials	52	51	\$54,664,013	\$50,694,231	7.8	\$129,423	\$34,575,751
Retail: Food and Beverage	86	88	\$72,192,259	\$58,509,240	23.4	\$194,597	\$19,508,539
Retail: Health and Personal	42	44	\$23,831,469	\$23,144,269	3.0	\$130,849	\$4,572,603
Retail: Gasoline Stations	96	96	\$62,467,943	\$47,712,422	30.9	\$194,609	\$22,278,331
Retail: Clothing Stores	244	231	\$15,269,633	\$12,004,127	27.2	\$77,198	\$13,187,521
Retail: Sport/Hobby/Books	105	114	\$21,158,656	\$14,796,300	43.0	\$108,016	\$13,063,978
Retail: General Merchandise	53	54	\$120,572,351	\$106,229,151	13.5	\$1,068,579	\$70,142,021
Retail: Miscellaneous Stores	404	405	\$155,239,011	\$100,370,919	54.7	\$561,798	\$64,086,995
Retail: Nonstore, Other	138	120	\$4,408,579	\$2,556,617	72.4	\$28,140	\$1,166,750
Total Retail Trade	1,467	1,433	\$761,456,288	\$580,107,326	31.3	\$2,906,518	\$302,176,504
Information	33	35	\$14,832,323	\$12,632,746	17.4	\$43,528	\$9,211,734
Financial Activities	212	204	\$88,438,790	\$66,369,111	33.3	\$197,942	\$45,427,106
Professional/Bus. Svcs.	385	380	\$42,574,516	\$22,124,280	92.4	\$575,025	\$7,790,487
Educational and Health	45	45	\$6,253,368	\$3,617,747	72.9	\$283,635	\$1,217,968
Leisure and Hospitality	451	436	\$75,447,377	\$63,266,394	19.3	\$868,561	\$66,925,130
Other Services	495	478	\$104,850,354	\$61,128,613	71.5	\$923,586	\$43,384,567
Public Administration	2	2	*	*	*	*	*
Nonclassifiable	0	0	*	*	*	*	*
Other	21	23	\$0	\$0	*	\$0	\$0
TOTAL	4,635	4,492	\$2,592,456,354	\$1,761,296,702	47.2	\$16,594,790	\$864,407,213

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
San Angelo MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	51	44	\$28,033,444	\$19,452,918	44.1	\$75,262	\$8,802,354
Transportation/Utilities	29	26	\$14,770,026	\$11,318,602	30.5	\$31,212	\$2,744,869
Construction	270	271	\$45,356,327	\$59,400,043	-23.6	\$250,609	\$6,735,445
Manufacturing	202	195	\$81,808,313	\$73,476,696	11.3	\$618,769	\$12,868,262
Wholesale Trade	141	139	\$92,280,285	\$80,980,049	14.0	\$172,831	\$14,288,380
Retail: Motor Vehicles	63	73	\$111,062,597	\$91,924,745	20.8	\$68,942	\$12,520,855
Retail: Home Furnishings	59	54	\$8,910,439	\$9,509,858	-6.3	\$307,939	\$7,475,029
Retail: Electronics/Appliance	34	40	\$8,333,827	\$8,130,178	2.5	\$18,792	\$6,912,780
Retail: Building Materials	56	53	\$37,028,904	\$37,559,154	-1.4	\$41,847	\$21,480,420
Retail: Food and Beverage	62	60	\$45,150,249	\$41,357,085	9.2	\$26,797	\$13,936,218
Retail: Health and Personal	35	38	\$19,577,195	\$18,730,665	4.5	\$17,547	\$2,548,433
Retail: Gasoline Stations	89	66	\$31,268,534	\$27,266,662	14.7	\$31,950	\$14,181,951
Retail: Clothing Stores	184	193	\$10,320,340	\$9,351,865	10.4	\$55,764	\$9,312,608
Retail: Sport/Hobby/Books	104	102	\$14,950,681	\$14,186,926	5.4	\$37,495	\$12,636,307
Retail: General Merchandise	43	45	\$86,068,907	\$81,168,163	6.0	\$672,588	\$47,833,321
Retail: Miscellaneous Stores	292	312	\$22,063,618	\$17,668,522	24.9	\$124,561	\$13,524,052
Retail: Nonstore, Other	101	93	\$1,604,139	\$1,789,441	-10.4	\$3,141	\$305,187
Total Retail Trade	1,122	1,129	\$396,339,430	\$358,643,264	10.5	\$1,407,363	\$162,667,161
Information	37	38	\$34,657,306	\$30,588,780	13.3	\$632,147	\$14,699,389
Financial Activities	87	85	\$8,245,421	\$7,142,803	15.4	\$55,940	\$4,261,447
Professional/Bus. Svcs.	348	348	\$21,376,996	\$21,158,883	1.0	\$192,405	\$9,434,171
Educational and Health	58	54	\$309,384,438	\$271,482,058	14.0	\$185,369	\$1,345,215
Leisure and Hospitality	373	357	\$46,405,684	\$43,795,757	6.0	\$232,342	\$43,696,047
Other Services	330	346	\$31,323,848	\$25,302,022	23.8	\$176,227	\$12,305,443
Public Administration	2	2	*	*	*	*	*
Nonclassifiable	1	1	*	*	*	*	*
Other	4	11	\$0	\$0	*	\$0	\$0
TOTAL	3,055	3,046	\$1,110,874,336	\$1,003,558,092	10.7	\$4,164,190	\$294,874,715

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
San Antonio MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	297	241	\$389,041,023	\$87,908,961	342.5	\$36,968,497	\$65,432,654
Transportation/Utilities	408	403	\$836,818,640	\$793,830,083	5.4	\$83,522,461	\$251,787,021
Construction	3,626	3,469	\$1,386,531,518	\$1,177,590,669	17.7	\$63,465,012	\$234,348,923
Manufacturing	2,588	2,385	\$1,740,230,479	\$1,575,440,677	10.5	\$111,276,807	\$273,175,250
Wholesale Trade	2,717	2,619	\$19,514,336,671	\$14,449,328,217	35.1	\$12,732,472	\$438,029,197
Retail: Motor Vehicles	987	962	\$1,643,489,260	\$1,506,155,125	9.1	\$2,014,259	\$178,836,984
Retail: Home Furnishings	644	631	\$183,556,351	\$185,926,386	-1.3	\$1,591,659	\$149,922,219
Retail: Electronics/Appliance	832	852	\$278,151,392	\$261,181,207	6.5	\$1,162,056	\$171,645,952
Retail: Building Materials	595	582	\$452,744,510	\$425,220,390	6.5	\$3,195,070	\$346,684,541
Retail: Food and Beverage	1,141	1,133	\$1,238,653,385	\$1,217,000,799	1.8	\$16,647,725	\$362,138,464
Retail: Health and Personal	616	587	\$373,125,344	\$349,714,844	6.7	\$1,476,874	\$65,758,504
Retail: Gasoline Stations	905	948	\$792,705,628	\$647,791,613	22.4	\$1,430,152	\$172,841,706
Retail: Clothing Stores	2,241	2,162	\$304,308,172	\$283,566,333	7.3	\$2,448,093	\$265,984,011
Retail: Sport/Hobby/Books	1,357	1,291	\$202,733,064	\$188,277,641	7.7	\$854,791	\$158,705,125
Retail: General Merchandise	954	901	\$1,052,448,915	\$1,000,106,852	5.2	\$5,299,416	\$651,338,307
Retail: Miscellaneous Stores	3,354	3,284	\$302,663,121	\$284,112,434	6.5	\$2,069,896	\$174,537,138
Retail: Nonstore, Other	2,105	1,864	\$63,359,222	\$53,966,577	17.4	\$401,194	\$19,025,089
Total Retail Trade	15,731	15,197	\$6,887,938,364	\$6,403,020,201	7.6	\$38,591,185	\$2,717,418,040
Information	806	905	\$456,621,074	\$544,212,036	-16.1	\$22,290,896	\$269,503,742
Financial Activities	1,559	1,488	\$205,541,217	\$154,182,358	33.3	\$28,172,754	\$137,455,978
Professional/Bus. Svcs.	6,399	6,267	\$730,043,163	\$754,047,717	-3.2	\$7,698,089	\$227,646,636
Educational and Health	1,019	983	\$726,073,127	\$722,577,457	0.5	\$29,488,420	\$44,706,759
Leisure and Hospitality	7,109	6,843	\$1,281,043,849	\$1,202,177,537	6.6	\$17,383,466	\$1,109,261,442
Other Services	4,289	4,242	\$397,884,982	\$355,296,264	12.0	\$4,879,075	\$173,922,166
Public Administration	72	73	\$100,920,716	\$83,058,620	21.5	\$2,778,113	\$45,667,510
Nonclassifiable	0	0	*	*	*	*	*
Other	205	195	\$20,717	\$22,926	-9.6	\$2,188,912	\$2,205,989
TOTAL	46,825	45,310	\$34,653,045,540	\$28,302,693,723	22.4	\$461,436,159	\$5,990,561,307

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Sherman-Denison MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	27	28	\$3,816,069	\$3,994,507	-4.5	\$288,529	\$1,392,871
Transportation/Utilities	48	46	\$34,314,361	\$29,850,412	15.0	\$112,953	\$2,389,973
Construction	263	255	\$50,723,050	\$47,928,967	5.8	\$254,882	\$9,485,419
Manufacturing	202	204	\$127,578,975	\$114,701,332	11.2	\$1,198,643	\$9,017,592
Wholesale Trade	132	141	\$74,233,588	\$56,476,681	31.4	\$168,990	\$12,104,402
Retail: Motor Vehicles	93	92	\$72,362,852	\$64,707,356	11.8	\$24,512	\$10,583,292
Retail: Home Furnishings	43	45	\$8,985,248	\$8,379,859	7.2	\$14,353	\$7,473,720
Retail: Electronics/Appliance	51	48	\$13,225,507	\$12,322,407	7.3	\$30,678	\$6,006,240
Retail: Building Materials	61	51	\$33,899,074	\$30,283,593	11.9	\$47,184	\$23,223,362
Retail: Food and Beverage	66	65	\$49,598,377	\$43,765,878	13.3	\$193,124	\$11,477,044
Retail: Health and Personal	39	40	\$12,618,790	\$14,335,313	-12.0	\$56,978	\$1,990,623
Retail: Gasoline Stations	94	98	\$45,640,818	\$42,021,285	8.6	\$40,202	\$15,026,815
Retail: Clothing Stores	112	116	\$7,417,690	\$8,052,059	-7.9	\$38,539	\$6,628,458
Retail: Sport/Hobby/Books	74	79	\$12,229,950	\$12,973,197	-5.7	\$24,757	\$8,846,018
Retail: General Merchandise	66	74	\$101,512,046	\$98,225,855	3.3	\$430,816	\$50,100,771
Retail: Miscellaneous Stores	248	246	\$14,348,484	\$11,922,911	20.3	\$65,099	\$9,560,459
Retail: Nonstore, Other	141	124	\$6,489,021	\$5,116,050	26.8	\$102,092	\$1,130,466
Total Retail Trade	1,088	1,078	\$378,327,857	\$352,105,763	7.4	\$1,068,334	\$152,047,268
Information	34	32	\$25,321,683	\$13,914,384	82.0	\$226,454	\$8,519,352
Financial Activities	91	85	\$8,010,149	\$8,344,384	-4.0	\$102,583	\$5,035,368
Professional/Bus. Svcs.	439	426	\$14,962,437	\$25,021,875	-40.2	\$339,573	\$5,170,867
Educational and Health	40	43	\$11,135,560	\$11,447,320	-2.7	\$494,220	\$4,301,344
Leisure and Hospitality	414	417	\$48,316,518	\$46,335,996	4.3	\$403,385	\$41,366,044
Other Services	310	305	\$29,213,742	\$25,779,860	13.3	\$133,855	\$7,944,217
Public Administration	15	16	\$3,429,827	\$2,989,007	14.7	\$0	\$1,725,666
Nonclassifiable	0	0	*	*	*	*	*
Other	3	5	*	\$0	*	*	\$0
TOTAL	3,106	3,081	\$809,383,816	\$738,890,488	9.5	\$4,792,401	\$260,500,383

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Texarkana MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	10	6	\$8,102,614	\$135,143	5895.6	\$0	\$1,322
Transportation/Utilities	14	13	\$2,010,159	\$2,056,819	-2.3	\$146,605	\$1,334,700
Construction	169	164	\$26,994,074	\$18,638,926	44.8	\$241,482	\$4,724,217
Manufacturing	127	121	\$57,064,323	\$54,612,858	4.5	\$86,460	\$5,784,715
Wholesale Trade	125	130	\$51,068,773	\$73,653,923	-30.7	\$189,209	\$10,827,101
Retail: Motor Vehicles	94	88	\$69,426,533	\$62,511,919	11.1	\$76,772	\$12,826,543
Retail: Home Furnishings	50	48	\$5,716,202	\$5,962,320	-4.1	\$59,867	\$5,441,374
Retail: Electronics/Appliance	49	53	\$8,627,125	\$9,009,193	-4.2	\$21,325	\$5,821,318
Retail: Building Materials	49	49	\$32,085,699	\$41,946,790	-23.5	\$164,115	\$23,695,701
Retail: Food and Beverage	55	47	\$38,492,278	\$32,515,717	18.4	\$288,598	\$10,072,234
Retail: Health and Personal	34	35	\$16,951,317	\$19,620,780	-13.6	\$143,760	\$2,157,967
Retail: Gasoline Stations	43	44	\$30,613,763	\$26,256,261	16.6	\$369	\$5,463,800
Retail: Clothing Stores	134	117	\$13,648,789	\$13,123,689	4.0	\$46,025	\$12,535,813
Retail: Sport/Hobby/Books	69	77	\$10,537,707	\$7,081,625	48.8	\$55,318	\$9,116,101
Retail: General Merchandise	67	61	\$87,634,261	\$85,451,611	2.6	\$942,891	\$48,514,053
Retail: Miscellaneous Stores	171	177	\$13,629,951	\$13,821,903	-1.4	\$47,616	\$9,027,348
Retail: Nonstore, Other	95	98	\$2,601,123	\$24,304,675	-89.3	\$1,625	\$539,272
Total Retail Trade	910	894	\$329,964,748	\$341,606,483	-3.4	\$1,848,281	\$145,211,524
Information	26	27	\$7,951,096	\$6,824,650	16.5	\$97,775	\$6,705,255
Financial Activities	97	90	\$11,313,266	\$12,044,092	-6.1	\$67,589	\$4,108,256
Professional/Bus. Svcs.	217	220	\$27,328,570	\$22,230,409	22.9	\$125,780	\$7,360,024
Educational and Health	33	32	\$95,981,961	\$98,813,011	-2.9	\$798,981	\$2,204,846
Leisure and Hospitality	270	262	\$41,582,119	\$40,016,802	3.9	\$339,920	\$36,744,096
Other Services	264	268	\$16,169,796	\$16,729,534	-3.3	\$307,039	\$6,487,999
Public Administration	8	8	\$533,508	\$506,001	5.4	\$107,730	\$505,424
Nonclassifiable	0	0	*	*	*	*	*
Other	9	8	\$0	\$0	*	\$0	\$0
TOTAL	2,279	2,243	\$676,065,007	\$687,868,651	-1.7	\$4,356,851	\$231,999,479

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Tyler MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	95	92	\$39,116,582	\$29,661,460	31.9	\$536,690	\$12,678,825
Transportation/Utilities	47	46	\$10,014,266	\$8,160,754	22.7	\$101,410	\$1,703,733
Construction	502	509	\$117,028,308	\$129,158,497	-9.4	\$1,521,389	\$15,114,630
Manufacturing	341	330	\$199,978,822	\$176,351,169	13.4	\$1,689,772	\$30,192,262
Wholesale Trade	333	310	\$159,473,309	\$138,008,365	15.6	\$282,262	\$40,595,763
Retail: Motor Vehicles	193	180	\$161,028,089	\$169,400,860	-4.9	\$101,330	\$26,124,141
Retail: Home Furnishings	97	100	\$21,969,192	\$21,923,144	0.2	\$375,082	\$20,304,412
Retail: Electronics/Appliance	88	78	\$17,606,636	\$18,160,914	-3.1	\$96,944	\$14,399,709
Retail: Building Materials	134	138	\$70,800,430	\$65,705,536	7.8	\$178,801	\$51,447,100
Retail: Food and Beverage	109	102	\$107,115,155	\$92,432,641	15.9	\$-579,517	\$19,943,847
Retail: Health and Personal	86	90	\$63,436,941	\$36,570,931	73.5	\$184,770	\$7,237,462
Retail: Gasoline Stations	129	116	\$82,324,598	\$66,325,867	24.1	\$185,569	\$16,815,133
Retail: Clothing Stores	298	303	\$37,171,308	\$33,887,261	9.7	\$322,447	\$28,967,638
Retail: Sport/Hobby/Books	126	131	\$25,325,488	\$24,594,655	3.0	\$129,094	\$22,344,839
Retail: General Merchandise	101	89	\$172,711,558	\$168,632,644	2.4	\$1,012,336	\$96,312,944
Retail: Miscellaneous Stores	584	558	\$42,494,376	\$38,846,344	9.4	\$245,795	\$22,513,370
Retail: Nonstore, Other	242	201	\$5,522,648	\$5,527,789	-0.1	\$100,275	\$3,008,729
Total Retail Trade	2,187	2,086	\$807,506,419	\$742,008,586	8.8	\$2,352,926	\$329,419,324
Information	93	84	\$17,000,858	\$20,819,059	-18.3	\$1,552,445	\$13,762,395
Financial Activities	234	217	\$36,432,017	\$36,103,983	0.9	\$638,523	\$15,599,332
Professional/Bus. Svcs.	988	950	\$82,260,944	\$64,146,036	28.2	\$893,084	\$28,132,262
Educational and Health	110	110	\$24,178,601	\$22,783,672	6.1	\$986,836	\$3,366,710
Leisure and Hospitality	660	611	\$95,712,063	\$90,448,599	5.8	\$539,938	\$88,987,435
Other Services	566	556	\$58,392,213	\$51,924,031	12.5	\$123,070	\$18,739,700
Public Administration	10	9	\$732,650	\$922,008	-20.5	\$5,565	\$448,455
Nonclassifiable	0	0	*	*	*	*	*
Other	34	27	\$0	\$0	*	\$0	\$0
TOTAL	6,200	5,937	\$1,647,827,052	\$1,510,496,219	9.1	\$11,223,910	\$598,740,826

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Victoria MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	87	79	\$106,077,322	\$218,681,637	-51.5	\$1,744,215	\$24,941,595
Transportation/Utilities	46	45	\$120,276,581	\$108,603,319	10.7	\$1,985,091	\$3,671,727
Construction	189	194	\$110,218,815	\$117,893,131	-6.5	\$598,475	\$10,372,423
Manufacturing	183	178	\$1,323,714,809	\$1,720,948,894	-23.1	\$7,917,821	\$33,324,692
Wholesale Trade	153	150	\$138,087,011	\$194,126,808	-28.9	\$184,531	\$27,138,320
Retail: Motor Vehicles	88	87	\$85,548,055	\$71,912,156	19.0	\$551,073	\$17,355,866
Retail: Home Furnishings	45	48	\$20,014,457	\$8,508,914	135.2	\$231,368	\$18,356,009
Retail: Electronics/Appliance	39	42	\$8,219,035	\$7,022,140	17.0	\$22,762	\$5,959,913
Retail: Building Materials	64	67	\$40,917,473	\$37,754,807	8.4	\$117,402	\$30,326,958
Retail: Food and Beverage	66	65	\$71,474,454	\$66,195,016	8.0	\$64,015	\$19,272,523
Retail: Health and Personal	46	48	\$24,034,780	\$22,555,133	6.6	\$30,009	\$3,747,602
Retail: Gasoline Stations	90	99	\$69,220,547	\$53,718,079	28.9	\$50,784	\$20,829,888
Retail: Clothing Stores	131	116	\$10,744,015	\$9,544,426	12.6	\$79,708	\$9,979,004
Retail: Sport/Hobby/Books	91	89	\$15,274,476	\$13,714,060	11.4	\$80,296	\$12,499,870
Retail: General Merchandise	52	57	\$76,531,033	\$71,370,600	7.2	\$243,174	\$49,388,919
Retail: Miscellaneous Stores	272	246	\$34,204,492	\$27,169,393	25.9	\$43,176	\$19,675,089
Retail: Nonstore, Other	110	85	\$1,624,319	\$1,208,511	34.4	\$5,639	\$892,183
Total Retail Trade	1,094	1,049	\$457,807,136	\$390,673,235	17.2	\$1,519,406	\$208,283,824
Information	35	35	\$17,671,227	\$18,562,712	-4.8	\$71,535	\$9,604,334
Financial Activities	151	134	\$108,987,976	\$44,125,142	147.0	\$426,886	\$28,588,518
Professional/Bus. Svcs.	293	289	\$26,977,764	\$24,144,820	11.7	\$209,382	\$10,130,308
Educational and Health	74	69	\$2,023,504	\$1,563,088	29.5	\$224,464	\$968,636
Leisure and Hospitality	428	405	\$44,922,371	\$40,017,278	12.3	\$273,257	\$42,756,442
Other Services	307	306	\$28,444,351	\$23,017,124	23.6	\$298,334	\$12,366,099
Public Administration	9	9	\$1,592,366	\$1,497,996	6.3	\$0	\$1,372,191
Nonclassifiable	0	0	*	*	*	*	*
Other	15	14	\$0	\$0	*	\$0	\$0
TOTAL	3,064	2,956	\$2,486,801,233	\$2,903,855,184	-14.4	\$15,453,397	\$413,519,109

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
Waco MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	31	31	\$11,910,196	\$14,114,334	-15.6	\$803	\$173,509
Transportation/Utilities	62	57	\$433,240,219	\$360,205,381	20.3	\$129,191	\$2,604,801
Construction	445	419	\$192,916,056	\$260,035,758	-25.8	\$1,356,167	\$21,479,764
Manufacturing	363	338	\$421,148,381	\$403,400,104	4.4	\$4,810,154	\$21,353,754
Wholesale Trade	266	257	\$264,013,902	\$230,623,536	14.5	\$233,658	\$29,289,530
Retail: Motor Vehicles	159	155	\$150,607,665	\$124,281,761	21.2	\$295,050	\$21,085,456
Retail: Home Furnishings	90	89	\$17,617,378	\$20,305,991	-13.2	\$524,497	\$12,947,995
Retail: Electronics/Appliance	75	71	\$27,807,976	\$33,483,151	-16.9	\$126,153	\$11,551,725
Retail: Building Materials	91	86	\$65,370,800	\$60,850,915	7.4	\$679,244	\$47,534,778
Retail: Food and Beverage	137	133	\$134,551,930	\$129,825,917	3.6	\$-13,266	\$35,148,987
Retail: Health and Personal	86	86	\$26,904,345	\$29,151,531	-7.7	\$78,262	\$4,540,894
Retail: Gasoline Stations	159	167	\$144,980,810	\$122,489,619	18.4	\$90,260	\$26,352,951
Retail: Clothing Stores	311	303	\$26,155,836	\$24,757,353	5.6	\$264,242	\$21,998,043
Retail: Sport/Hobby/Books	157	140	\$25,827,830	\$25,567,660	1.0	\$48,146	\$23,509,144
Retail: General Merchandise	90	88	\$130,807,275	\$130,338,153	0.4	\$733,371	\$76,657,042
Retail: Miscellaneous Stores	873	804	\$43,776,830	\$43,330,035	1.0	\$172,825	\$19,617,515
Retail: Nonstore, Other	207	196	\$5,714,191	\$8,897,975	-35.8	\$7,260	\$1,857,351
Total Retail Trade	2,435	2,318	\$800,122,866	\$753,280,061	6.2	\$3,006,044	\$302,801,881
Information	80	78	\$13,284,097	\$14,363,582	-7.5	\$145,000	\$5,801,408
Financial Activities	194	169	\$21,643,543	\$21,756,282	-0.5	\$768,033	\$18,507,007
Professional/Bus. Svcs.	743	719	\$48,458,387	\$54,199,068	-10.6	\$168,470	\$16,608,982
Educational and Health	82	80	\$15,181,686	\$18,830,204	-19.4	\$139,936	\$12,506,789
Leisure and Hospitality	807	802	\$101,506,715	\$98,768,257	2.8	\$562,799	\$89,942,530
Other Services	661	688	\$39,525,164	\$38,235,125	3.4	\$231,968	\$16,235,473
Public Administration	17	18	\$2,022,158	\$1,878,171	7.7	\$223,801	\$1,104,907
Nonclassifiable	0	0	*	*	*	*	*
Other	13	9	\$0	\$0	*	\$0	\$0
TOTAL	6,199	5,983	\$2,364,973,370	\$2,269,689,863	4.2	\$11,776,024	\$538,410,335

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State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
Wichita Falls MSA

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	80	75	\$10,882,832	\$8,812,685	23.5	\$33,313	\$3,440,349
Transportation/Utilities	45	42	\$15,464,907	\$14,295,889	8.2	\$121,297	\$6,808,352
Construction	268	269	\$40,224,219	\$48,551,159	-17.2	\$810,629	\$8,695,284
Manufacturing	203	192	\$206,239,965	\$190,251,325	8.4	\$1,328,583	\$13,664,856
Wholesale Trade	200	190	\$125,099,525	\$93,298,001	34.1	\$252,413	\$24,821,393
Retail: Motor Vehicles	114	116	\$77,322,128	\$73,412,350	5.3	\$104,089	\$11,648,979
Retail: Home Furnishings	60	61	\$8,530,495	\$9,436,709	-9.6	\$4,358	\$6,767,685
Retail: Electronics/Appliance	47	50	\$10,711,770	\$11,447,787	-6.4	\$57,542	\$8,389,992
Retail: Building Materials	50	54	\$30,921,378	\$30,981,684	-0.2	\$68,583	\$22,650,169
Retail: Food and Beverage	81	87	\$50,030,925	\$46,595,160	7.4	\$127,552	\$14,793,061
Retail: Health and Personal	45	45	\$26,121,071	\$24,510,265	6.6	\$76,508	\$3,914,653
Retail: Gasoline Stations	100	101	\$67,379,099	\$53,081,098	26.9	\$18,998	\$16,424,744
Retail: Clothing Stores	159	149	\$12,694,459	\$12,247,894	3.6	\$435,190	\$11,772,025
Retail: Sport/Hobby/Books	97	101	\$15,073,828	\$15,315,190	-1.6	\$42,229	\$11,806,951
Retail: General Merchandise	72	67	\$107,007,991	\$106,311,115	0.7	\$370,989	\$57,621,945
Retail: Miscellaneous Stores	343	342	\$35,018,903	\$32,648,493	7.3	\$28,297	\$22,991,602
Retail: Nonstore, Other	128	125	\$5,863,565	\$4,827,455	21.5	\$1,127	\$1,289,012
Total Retail Trade	1,296	1,298	\$446,675,612	\$420,815,200	6.1	\$1,335,462	\$190,070,818
Information	45	47	\$8,364,566	\$13,461,504	-37.9	\$23,525	\$3,887,376
Financial Activities	98	98	\$11,156,623	\$12,358,797	-9.7	\$27,451	\$4,755,718
Professional/Bus. Svcs.	438	432	\$22,086,938	\$22,512,105	-1.9	\$47,285	\$8,486,980
Educational and Health	35	38	\$14,657,161	\$16,268,975	-9.9	\$101,473	\$286,247
Leisure and Hospitality	436	439	\$57,397,676	\$55,469,635	3.5	\$442,516	\$50,031,680
Other Services	375	377	\$25,624,675	\$24,106,657	6.3	\$85,880	\$11,142,262
Public Administration	15	14	\$826,009	\$769,929	7.3	\$106,689	\$559,319
Nonclassifiable	0	0	*	*	*	*	*
Other	16	14	\$0	\$0	*	\$0	\$0
TOTAL	3,550	3,525	\$984,700,708	\$920,971,861	6.9	\$4,716,516	\$326,650,634

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
Texas Non-MSA Areas

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	2,427	2,200	\$2,235,986,693	\$1,242,110,733	80.0	\$281,891,138	\$681,596,861
Transportation/Utilities	1,034	962	\$2,406,009,826	\$2,279,592,722	5.5	\$21,149,584	\$154,849,382
Construction	5,651	5,485	\$1,415,413,485	\$1,321,668,981	7.1	\$16,640,251	\$259,033,702
Manufacturing	4,345	4,154	\$8,133,198,330	\$6,426,801,684	26.6	\$54,930,771	\$401,299,153
Wholesale Trade	3,518	3,365	\$2,652,656,512	\$2,183,290,740	21.5	\$8,216,032	\$396,901,266
Retail: Motor Vehicles	2,245	2,235	\$1,172,865,306	\$1,066,684,425	10.0	\$2,212,755	\$214,333,149
Retail: Home Furnishings	1,062	1,072	\$109,452,541	\$101,857,974	7.5	\$781,352	\$84,293,296
Retail: Electronics/Appliance	738	766	\$65,442,203	\$53,752,444	21.7	\$380,002	\$35,971,372
Retail: Building Materials	1,756	1,767	\$744,216,516	\$708,423,878	5.1	\$2,700,698	\$390,458,105
Retail: Food and Beverage	2,575	2,560	\$1,543,673,590	\$1,386,085,790	11.4	\$5,358,269	\$406,159,382
Retail: Health and Personal	792	818	\$309,227,536	\$309,404,950	-0.1	\$514,247	\$32,183,147
Retail: Gasoline Stations	2,624	2,639	\$1,615,875,473	\$1,336,845,055	20.9	\$2,999,437	\$400,919,462
Retail: Clothing Stores	3,103	2,820	\$111,622,457	\$103,299,294	8.1	\$1,585,245	\$92,927,715
Retail: Sport/Hobby/Books	1,919	1,793	\$106,972,612	\$100,925,314	6.0	\$692,351	\$70,360,563
Retail: General Merchandise	1,988	1,886	\$1,486,674,082	\$1,422,714,738	4.5	\$10,733,787	\$855,388,464
Retail: Miscellaneous Stores	7,286	7,196	\$612,685,967	\$515,254,493	18.9	\$2,049,216	\$250,060,391
Retail: Nonstore, Other	3,195	2,799	\$235,148,423	\$162,427,939	44.8	\$713,755	\$20,431,939
Total Retail Trade	29,283	28,351	\$8,113,856,706	\$7,267,676,294	11.6	\$30,721,114	\$2,853,486,985
Information	891	931	\$216,958,812	\$228,407,446	-5.0	\$5,610,312	\$188,625,882
Financial Activities	2,321	2,118	\$445,657,799	\$326,331,182	36.6	\$4,387,230	\$197,388,619
Professional/Bus. Svcs.	6,661	6,555	\$389,524,627	\$348,383,529	11.8	\$5,065,980	\$127,116,872
Educational and Health	783	765	\$358,224,078	\$369,638,277	-3.1	\$2,759,639	\$22,116,432
Leisure and Hospitality	10,069	9,760	\$882,644,381	\$821,197,670	7.5	\$7,156,914	\$743,186,672
Other Services	7,809	7,806	\$593,441,538	\$528,510,432	12.3	\$2,293,604	\$194,177,141
Public Administration	588	601	\$134,685,550	\$118,028,424	14.1	\$3,281,243	\$50,275,488
Nonclassifiable	2	2	*	*	*	*	*
Other	264	222	\$30,284	\$15,533	95.0	\$2,886	\$22,565
TOTAL	75,646	73,277	\$27,978,335,109	\$23,461,693,669	19.3	\$444,106,698	\$6,270,111,383

* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts
State Sales and Use Tax Analysis

March 12, 2012
 Out-of-State Taxpayers

Industry	Outlets 2011 3rd Qtr	Outlets 2010 3rd Qtr	Gross Sales 2011 3rd Qtr	Gross Sales 2010 3rd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Natural Resources/Mining	628	495	\$14,858,917,158	\$13,663,674,857	8.7	\$736,314,212	\$887,715,645
Transportation/Utilities	472	402	\$4,768,788,750	\$3,095,718,826	54.0	\$167,044,831	\$482,170,299
Construction	3,200	2,668	\$1,365,967,894	\$1,142,930,976	19.5	\$171,875,372	\$437,444,298
Manufacturing	7,704	6,961	\$23,117,156,695	\$20,283,428,407	14.0	\$599,490,770	\$1,950,011,045
Wholesale Trade	7,875	7,351	\$25,704,354,989	\$17,610,438,980	46.0	\$52,255,999	\$1,294,710,698
Retail: Motor Vehicles	224	189	\$414,792,574	\$422,096,008	-1.7	\$654,279	\$15,410,446
Retail: Home Furnishings	362	334	\$154,406,896	\$88,525,856	74.4	\$522,029	\$46,269,858
Retail: Electronics/Appliance	716	706	\$714,290,277	\$636,541,250	12.2	\$921,669	\$287,505,925
Retail: Building Materials	315	302	\$225,722,878	\$152,309,375	48.2	\$1,678,119	\$37,037,392
Retail: Food and Beverage	97	86	\$98,678,040	\$112,668,572	-12.4	\$1,250,541	\$2,943,296
Retail: Health and Personal	315	293	\$479,216,055	\$393,661,751	21.7	\$7,332,570	\$44,467,849
Retail: Gasoline Stations	9	9	\$253,510,096	\$220,736,940	14.8	\$13,105	\$39,491
Retail: Clothing Stores	759	647	\$217,395,726	\$178,984,892	21.5	\$5,014,095	\$153,311,933
Retail: Sport/Hobby/Books	378	351	\$107,876,195	\$87,617,856	23.1	\$779,117	\$65,620,747
Retail: General Merchandise	201	154	\$126,710,354	\$128,102,052	-1.1	\$577,289	\$118,884,229
Retail: Miscellaneous Stores	2,263	2,048	\$1,209,322,985	\$1,121,000,857	7.9	\$9,338,785	\$252,722,740
Retail: Nonstore, Other	2,116	1,751	\$743,223,176	\$711,949,011	4.4	\$1,224,743	\$452,669,820
Total Retail Trade	7,755	6,870	\$4,745,145,252	\$4,254,194,420	11.5	\$29,306,341	\$1,476,883,726
Information	2,431	2,237	\$10,798,372,333	\$9,113,219,401	18.5	\$107,443,629	\$5,821,835,883
Financial Activities	2,579	2,443	\$4,854,118,001	\$4,837,766,394	0.3	\$53,816,592	\$963,967,205
Professional/Bus. Svcs.	5,581	4,936	\$4,711,485,245	\$3,339,083,002	41.1	\$49,304,009	\$1,050,849,507
Educational and Health	521	463	\$282,246,383	\$447,362,429	-36.9	\$27,838,204	\$51,058,551
Leisure and Hospitality	820	624	\$96,471,108	\$65,333,092	47.7	\$554,438	\$19,820,806
Other Services	1,259	1,116	\$311,428,859	\$302,388,555	3.0	\$3,327,505	\$93,774,996
Public Administration	34	38	\$8,297,599	\$9,362,300	-11.4	\$22,617,799	\$24,668,793
Nonclassifiable	2	2	*	*	*	*	*
Other	454	366	\$5,454,714	\$3,501,083	55.8	\$581,962	\$3,702,547
TOTAL	41,315	36,972	\$95,628,553,616	\$78,168,870,627	22.3	\$2,021,771,663	\$14,558,791,748

* - No data reported, cannot compute or omitted to avoid disclosure.

NOTICE

The Quarterly State Sales and Use Tax Analysis Report is published four times a year on or about the following dates:

First Quarter - - - - - Mid September
Second Quarter - - - - - End of November
Third Quarter - - - - - Mid March
Fourth Quarter - - - - - End of May

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