

**City of Philadelphia Sales Tax
Fiscal Year 2009 Collections**

Sector Description	# Entities	City Sales Tax	Percent of Total
Construction	730	\$ 2,382,068	1.8%
Manufacturing	1452	\$ 4,542,686	3.5%
Public Utilities	25	\$ 7,043,684	5.4%
Telecommunications	196	\$ 12,860,272	9.8%
Wholesale	1951	\$ 9,875,544	7.6%
<i>Total Retail</i>	<i>7,144</i>	<i>\$ 37,091,340</i>	<i>28.4%</i>
Furniture stores retail	179	\$ 1,771,447	1.4%
Appliance, other electronics, retail	170	\$ 1,808,465	1.4%
Computer and software stores, retail	119	\$ 1,308,309	1.0%
Home centers, retail	29	\$ 3,673,516	2.8%
Supermarkets, retail	923	\$ 2,683,482	2.1%
Convenience stores, retail	347	\$ 1,726,382	1.3%
Liquor and beer stores, retail	117	\$ 3,007,299	2.3%
Pharmacies, retail	127	\$ 2,109,596	1.6%
Department stores, retail	25	\$ 5,118,072	3.9%
Office supplies stores, retail	72	\$ 1,339,761	1.0%
Other retail	5036	\$ 12,545,011	9.6%
Car and truck rental	142	\$ 3,539,988	2.7%
Rentals except car and truck rentals	467	\$ 2,593,370	2.0%
Repair services	1166	\$ 2,257,780	1.7%
Services other than repair services	3179	\$ 7,006,597	5.4%
Hotels	90	\$ 6,643,065	5.1%
Restaurants, bars, concessionaires and caterers	3754	\$ 15,124,380	11.6%
All Other Sectors	1580	\$ 6,142,000	4.7%
Unclassified	2800	\$ 2,364,742	1.8%
Subtotal **3	24,555	\$ 119,467,517	91.4%
Motor Vehicle Sales Tax **1		\$ 11,297,000	8.6%
Total Philadelphia Sales Tax		\$ 130,764,517	100.0%
Total FY09 Sales Tax per FAMIS (Accrual Basis) **2		\$ 128,231,890	
FAMIS amount as a percent of Total per State Information			98.06%

**1 Source: Motor Vehicle Sales Tax Remittances by County, State Dept of Revenue "Statistical Supplement for the Pennsylvania Tax Compendium"

**2 FAMIS is the City's accounting system; accrual basis means that July and August receipts are accrued to the previous fiscal year.

**3 The #Entities is a count of unique accounts. Some entities have more than one account and can thus appear in multiple sectors.

**City of Philadelphia Sales Tax
Fiscal Year 2008 Collections**

Sector Description	# Entities	City Sales Tax	Percent of Total
Construction	734	\$ 2,617,621	1.9%
Manufacturing	1,454	\$ 5,349,771	3.8%
Public Utilities	26	\$ 6,872,573	4.9%
Telecommunications	200	\$ 12,459,213	8.9%
Wholesale	1,988	\$ 11,023,248	7.9%
<i>Total Retail</i>	<i>7,412</i>	<i>\$ 38,711,993</i>	<i>27.7%</i>
Furniture stores retail	181	\$ 2,071,848	1.5%
Appliance, other electronics, retail	173	\$ 1,955,382	1.4%
Computer and software stores, retail	127	\$ 1,665,295	1.2%
Home centers, retail	27	\$ 3,966,638	2.8%
Supermarkets, retail	925	\$ 2,615,931	1.9%
Convenience stores, retail	343	\$ 1,640,702	1.2%
Liquor and beer stores, retail	127	\$ 2,880,217	2.1%
Pharmacies, retail	124	\$ 2,117,123	1.5%
Department stores, retail	25	\$ 5,024,792	3.6%
Office supplies stores, retail	75	\$ 1,461,642	1.0%
Other retail	5,285	\$ 13,312,423	9.5%
Car and truck rental	139	\$ 3,852,800	2.8%
Rentals except car and truck rentals	498	\$ 2,743,962	2.0%
Repair services	1,219	\$ 2,353,849	1.7%
Services other than repair services	3,328	\$ 8,064,773	5.8%
Hotels	87	\$ 7,356,408	5.3%
Restaurants, bars, concessionaires and caterers	3,876	\$ 15,272,622	10.9%
All Other Sectors	1,629	\$ 6,161,715	4.4%
Unclassified	2,628	\$ 2,553,912	1.8%
Subtotal **3	25,215	\$ 125,394,459	89.9%
Motor Vehicle Sales Tax **1		\$ 14,133,833	10.1%
Total Philadelphia Sales Tax		\$ 139,528,292	100.0%
Total FY08 Sales Tax per FAMIS (Accrual Basis) **2		\$ 137,275,154	
FAMIS amount as a percent of Total per State Information		98.39%	

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**City of Philadelphia Sales Tax
Fiscal Year 2007 Collections**

Sector Description	# Entities	City Sales Tax	Percent of Total
Construction	747	\$ 2,217,423	1.6%
Manufacturing	1,434	\$ 5,232,133	3.8%
Public Utilities	30	\$ 7,154,915	5.3%
Telecommunications	200	\$ 11,829,971	8.7%
Wholesale	2,001	\$ 10,342,313	7.6%
<i>Total Retail</i>	<i>7,452</i>	<i>\$ 38,135,565</i>	<i>28.0%</i>
Furniture stores retail	196	\$ 2,068,631	1.5%
Appliance, other electronics, retail	185	\$ 1,985,264	1.5%
Computer and software stores, retail	129	\$ 2,121,907	1.6%
Home centers, retail	22	\$ 3,788,219	2.8%
Supermarkets, retail	926	\$ 2,561,856	1.9%
Convenience stores, retail	317	\$ 1,611,185	1.2%
Liquor and beer stores, retail	118	\$ 2,795,347	2.1%
Pharmacies, retail	130	\$ 2,130,955	1.6%
Department stores, retail	23	\$ 4,619,850	3.4%
Office supplies stores, retail	80	\$ 1,458,355	1.1%
Other retail	5,326	\$ 12,993,997	9.5%
Car and truck rental	143	\$ 3,659,370	2.7%
Rentals except car and truck rentals	517	\$ 2,809,679	2.1%
Repair services	1,234	\$ 2,258,781	1.7%
Services other than repair services	3,287	\$ 7,212,284	5.3%
Hotels	98	\$ 7,055,084	5.2%
Restaurants, bars, concessionaires and caterers	3,987	\$ 14,705,596	10.8%
All Other Sectors	1,628	\$ 5,996,139	4.4%
Unclassified	2,395	\$ 2,077,418	1.5%
Subtotal **3	25,150	\$ 120,686,671	88.6%
Motor Vehicle Sales Tax **1		\$ 15,522,500	11.4%
Total Philadelphia Sales Tax		\$ 136,209,171	100.0%
Total FY07 Sales Tax per FAMIS (Accrual Basis) **2		\$ 132,572,245	
FAMIS amount as a percent of Total per State Information			97.33%

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**City of Philadelphia Sales Tax
Fiscal Year 2006 Collections**

Sector Description	# Entities	City Sales Tax	Percent of Total
Construction	737	\$ 2,191,945	1.7%
Manufacturing	1,419	\$ 5,449,253	4.2%
Public Utilities	25	\$ 6,797,808	5.3%
Telecommunications	219	\$ 11,018,957	8.5%
Wholesale	1,995	\$ 9,659,286	7.5%
<i>Total Retail</i>	<i>7,507</i>	<i>\$ 36,834,801</i>	<i>28.5%</i>
Furniture stores retail	205	\$ 1,987,973	1.5%
Appliance, other electronics, retail	182	\$ 1,911,381	1.5%
Computer and software stores, retail	125	\$ 1,691,849	1.3%
Home centers, retail	21	\$ 3,640,328	2.8%
Supermarkets, retail	886	\$ 2,501,649	1.9%
Convenience stores, retail	289	\$ 1,536,296	1.2%
Liquor and beer stores, retail	111	\$ 2,656,264	2.1%
Pharmacies, retail	135	\$ 2,118,187	1.6%
Department stores, retail	27	\$ 4,668,405	3.6%
Office supplies stores, retail	85	\$ 1,314,346	1.0%
Other retail	5,441	\$ 12,808,121	9.9%
Car and truck rental	142	\$ 3,319,012	2.6%
Rentals except car and truck rentals	519	\$ 2,437,671	1.9%
Repair services	1,258	\$ 2,152,131	1.7%
Services other than repair services	3,282	\$ 6,574,410	5.1%
Hotels	94	\$ 6,704,547	5.2%
Restaurants, bars, concessionaires and caterers	3,986	\$ 13,979,342	10.8%
All Other Sectors	1,592	\$ 5,662,624	4.4%
Unclassified	2,222	\$ 1,573,830	1.2%
Subtotal **3	24,992	\$ 114,355,618	88.6%
Motor Vehicle Sales Tax **1		\$ 14,737,500	11.4%
Total Philadelphia Sales Tax		\$ 129,093,118	100.0%
Total FY06 Sales Tax per FAMIS (Accrual Basis) **2		\$ 127,817,072	
FAMIS amount as a percent of Total per State Information		99.01%	

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