

**City of Philadelphia Sales Tax  
Fiscal Year 2014 Collections**

<b>Sector Description</b>	<b># Entities</b>	<b>City Sales Tax</b>	<b>Percent of Total</b>
Construction	920	\$ 5,357,120	1.93%
Manufacturing	1,661	\$ 8,932,703	3.22%
Public Utilities	67	\$ 10,851,898	3.92%
Telecommunications	218	\$ 20,149,577	7.27%
Wholesale	1,880	\$ 20,712,701	7.47%
<i>Total Retail</i>	<i>8,008</i>	<i>\$ 81,687,868</i>	<i>29.48%</i>
Furniture stores retail	176	\$ 3,691,712	1.33%
Appliance, other electronics, retail	176	\$ 2,788,700	1.01%
Computer and software stores, retail	120	\$ 4,770,548	1.72%
Home centers, retail	24	\$ 7,583,726	2.74%
Supermarkets, retail	902	\$ 5,418,350	1.96%
Convenience stores, retail	590	\$ 4,657,493	1.68%
Liquor and beer stores, retail	147	\$ 6,688,387	2.41%
Pharmacies, retail	177	\$ 4,087,461	1.47%
Department stores, retail	28	\$ 10,240,481	3.70%
Office supplies stores, retail	60	\$ 1,979,784	0.71%
Other retail	5,608	\$ 29,781,228	10.75%
Car and truck rental	104	\$ 7,401,468	2.67%
Rentals except car and truck rentals	540	\$ 4,554,141	1.64%
Repair services	1,289	\$ 5,260,564	1.90%
Services other than repair services	3,797	\$ 17,996,498	6.49%
Hotels	92	\$ 9,276,074	3.35%
Restaurants, bars, concessionaires and caterers	3,922	\$ 35,812,278	12.92%
All Other Sectors	1,842	\$ 12,626,415	4.56%
Unclassified	3,055	\$ 3,688,456	1.33%
Subtotal	27,394	\$ 244,307,761	88.16%
Motor Vehicle Sales Tax **1	-	\$32,823,000	11.84%
<b>Total Philadelphia Sales Tax</b>		<b>\$ 277,130,761</b>	<b>100.00%</b>
<b>Total FY14 Sales Tax per FAMIS (Accrual Basis) **2</b>		<b>\$ 263,902,806</b>	
<b>FAMIS amount as a percent of Total per State Information</b>		<b>95.23%</b>	

\*\*1 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. Refunds are added back.

**City of Philadelphia Sales Tax  
Fiscal Year 2013 Collections**

<b>Sector Description</b>	<b># Entities</b>	<b>City Sales Tax</b>	<b>Percent of Total</b>
Construction	941	\$ 5,288,153	1.96%
Manufacturing	1,665	\$ 8,721,426	3.23%
Public Utilities	65	\$ 10,223,598	3.79%
Telecommunications	218	\$ 21,439,312	7.95%
Wholesale	1,916	\$ 19,926,665	7.38%
<i>Total Retail</i>	<i>8,073</i>	<i>\$ 81,519,557</i>	<i>30.21%</i>
Furniture stores retail	178	\$ 3,777,417	1.40%
Appliance, other electronics, retail	181	\$ 3,108,159	1.15%
Computer and software stores, retail	135	\$ 4,609,463	1.71%
Home centers, retail	27	\$ 7,516,080	2.79%
Supermarkets, retail	957	\$ 5,299,520	1.96%
Convenience stores, retail	567	\$ 4,672,396	1.73%
Liquor and beer stores, retail	136	\$ 6,649,195	2.46%
Pharmacies, retail	165	\$ 4,052,227	1.50%
Department stores, retail	28	\$ 10,441,722	3.87%
Office supplies stores, retail	61	\$ 2,217,776	0.82%
Other retail	5,638	\$ 29,175,602	10.81%
Car and truck rental	103	\$ 7,020,024	2.60%
Rentals except car and truck rentals	565	\$ 4,356,993	1.61%
Repair services	1,301	\$ 5,198,143	1.93%
Services other than repair services	3,801	\$ 16,139,439	5.98%
Hotels	92	\$ 9,104,480	3.37%
Restaurants, bars, concessionaires and caterers	3,963	\$ 34,543,037	12.80%
All Other Sectors	1,827	\$ 11,798,043	4.37%
Unclassified	2,891	\$ 4,173,867	1.55%
Subtotal	27,420	\$ 239,452,738	88.74%
Motor Vehicle Sales Tax **1	-	\$ 30,390,000	11.26%
<b>Total Philadelphia Sales Tax</b>		<b>\$ 269,842,738</b>	<b>100.00%</b>
<b>Total FY13 Sales Tax per FAMIS (Accrual Basis) **2</b>		<b>\$ 258,336,586</b>	
<b>FAMIS amount as a percent of Total per State Information</b>			<b>95.74%</b>

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**City of Philadelphia Sales Tax  
Fiscal Year 2012 Collections**

<b>Sector Description</b>	<b># Entities</b>	<b>City Sales Tax</b>	<b>Percent of Total</b>
Construction	952	\$ 4,752,542	1.8%
Manufacturing	1,610	\$ 8,667,519	3.3%
Public Utilities	40	\$ 10,715,371	4.1%
Telecommunications	245	\$ 22,373,760	8.5%
Wholesale	2,313	\$ 19,591,059	7.4%
<i>Total Retail</i>	<i>7,746</i>	<i>\$ 79,906,703</i>	<i>30.3%</i>
Furniture stores retail	172	\$ 3,769,204	1.4%
Appliance, other electronics, retail	165	\$ 3,367,280	1.3%
Computer and software stores, retail	129	\$ 3,420,984	1.3%
Home centers, retail	27	\$ 7,559,585	2.9%
Supermarkets, retail	961	\$ 5,212,783	2.0%
Convenience stores, retail	500	\$ 4,412,519	1.7%
Liquor and beer stores, retail	124	\$ 6,495,728	2.5%
Pharmacies, retail	163	\$ 4,184,027	1.6%
Department stores, retail	28	\$ 10,704,285	4.1%
Office supplies stores, retail	68	\$ 2,396,272	0.9%
Other retail	5,409	\$ 28,384,036	10.8%
Car and truck rental	105	\$ 6,656,542	2.5%
Rentals except car and truck rentals	501	\$ 4,301,008	1.6%
Repair services	1,235	\$ 4,899,075	1.9%
Services other than repair services	3,505	\$ 14,709,668	5.6%
Hotels	98	\$ 8,716,582	3.3%
Restaurants, bars, concessionaires and caterers	3,925	\$ 33,652,634	12.8%
All Other Sectors	1,747	\$ 10,597,614	4.0%
Unclassified	2,746	\$ 3,762,841	1.4%
Subtotal **3	26,627	\$ 233,302,918	88.5%
Motor Vehicle Sales Tax **1		\$ 30,297,333	11.5%
<b>Total Philadelphia Sales Tax</b>		<b>\$ 263,600,252</b>	<b>100.0%</b>
<b>Total FY12 Sales Tax per FAMIS (Accrual Basis) **2</b>		<b>\$ 253,487,415</b>	
<b>FAMIS amount as a percent of Total per State Information</b>		<b>96.16%</b>	

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

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**City of Philadelphia Sales Tax  
Fiscal Year 2011 Collections**

<b>Sector Description</b>	<b># Entities</b>	<b>City Sales Tax</b>	<b>Percent of Total</b>
Construction	928	\$ 4,248,240	1.7%
Manufacturing	1,607	\$ 8,823,226	3.5%
Public Utilities	37	\$ 11,902,150	4.7%
Telecommunications	249	\$ 22,924,916	9.0%
Wholesale	2,322	\$ 19,120,539	7.5%
<i>Total Retail</i>	<i>7,756</i>	<i>\$ 76,770,489</i>	<i>30.2%</i>
Furniture stores retail	178	\$ 3,572,782	1.4%
Appliance, other electronics, retail	165	\$ 3,628,924	1.4%
Computer and software stores, retail	128	\$ 3,165,114	1.2%
Home centers, retail	25	\$ 7,377,143	2.9%
Supermarkets, retail	1,022	\$ 5,164,155	2.0%
Convenience stores, retail	460	\$ 4,166,098	1.6%
Liquor and beer stores, retail	118	\$ 6,158,290	2.4%
Pharmacies, retail	157	\$ 4,118,805	1.6%
Department stores, retail	29	\$ 10,597,402	4.2%
Office supplies stores, retail	71	\$ 2,425,463	1.0%
Other retail	5,403	\$ 26,396,313	10.4%
Car and truck rental	113	\$ 6,608,755	2.6%
Rentals except car and truck rentals	503	\$ 4,457,656	1.8%
Repair services	1,253	\$ 4,994,463	2.0%
Services other than repair services	3,460	\$ 13,363,853	5.3%
Hotels	97	\$ 7,862,702	3.1%
Restaurants, bars, concessionaires and caterers	3,993	\$ 32,105,063	12.6%
All Other Sectors	1,700	\$ 10,094,147	4.0%
Unclassified	2,538	\$ 3,348,140	1.3%
Subtotal **3	26,408	\$ 226,624,340	89.3%
Motor Vehicle Sales Tax **1		\$ 27,212,667	10.7%
<b>Total Philadelphia Sales Tax</b>		<b>\$ 253,837,007</b>	<b>100.0%</b>
<b>Total FY11 Sales Tax per FAMIS (Accrual Basis) **2</b>		<b>\$ 244,404,322</b>	
<b>FAMIS amount as a percent of Total per State Information</b>		<b>96.28%</b>	

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**City of Philadelphia Sales Tax  
Fiscal Year 2010 Collections**

<b>Sector Description</b>	<b># Entities</b>	<b>City Sales Tax</b>	<b>Percent of Total</b>
Construction	760	\$ 2,953,054	1.4%
Manufacturing	1,510	\$ 7,608,119	3.6%
Public Utilities	26	\$ 10,918,589	5.1%
Telecommunications	209	\$ 21,072,437	9.9%
Wholesale	1,986	\$ 14,869,947	7.0%
<i>Total Retail</i>	<i>7,419</i>	<i>\$ 64,991,132</i>	<i>30.6%</i>
Furniture stores retail	182	\$ 3,010,184	1.4%
Appliance, other electronics, retail	172	\$ 3,122,292	1.5%
Computer and software stores, retail	118	\$ 2,222,927	1.0%
Home centers, retail	30	\$ 6,390,923	3.0%
Supermarkets, retail	966	\$ 4,579,733	2.2%
Convenience stores, retail	360	\$ 3,432,948	1.6%
Liquor and beer stores, retail	105	\$ 5,266,111	2.5%
Pharmacies, retail	139	\$ 2,749,274	1.3%
Department stores, retail	27	\$ 9,399,438	4.4%
Office supplies stores, retail	65	\$ 2,135,557	1.0%
Other retail	5,255	\$ 22,681,743	10.7%
Car and truck rental	133	\$ 5,445,996	2.6%
Rentals except car and truck rentals	490	\$ 3,471,335	1.6%
Repair services	1,183	\$ 4,081,198	1.9%
Services other than repair services	3,272	\$ 10,790,009	5.1%
Hotels	95	\$ 7,480,178	3.5%
Restaurants, bars, concessionaires and caterers	3,864	\$ 25,944,562	12.2%
All Other Sectors	1,660	\$ 9,210,313	4.3%
Unclassified	2,836	\$ 3,404,577	1.6%
Subtotal **3	25,321	\$ 192,241,445	90.5%
Motor Vehicle Sales Tax **1		\$ 20,242,778	9.5%
<b>Total Philadelphia Sales Tax</b>		<b>\$ 212,484,223</b>	<b>100.0%</b>
<b>Total FY10 Sales Tax per FAMIS (Accrual Basis) **2</b>		<b>\$ 207,157,829</b>	
<b>FAMIS amount as a percent of Total per State Information</b>		<b>97.49%</b>	

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