FY 2014 DATA

Cost of exemption at 5% sales tax rate

Industry	Sales Over Taxable Limit	Sales to Seniors	Wholesale Exemption	LT Rental Exemption	Sales Outside City	Sales to Govt.	Sales to Gov. Supported Agencies	Other Exemptions	Total Exemptions
Agriculture, Forestry, Fishing	2,395	1,729	120,139	-	775	11,428	65	64,096	200,627
Construction	682,710	69,560	1,448,999	4,343	613,601	4,629,765	231,464	1,364	7,681,806
Manufacturing	101,829	8,316	154,385	4,302	31,277	85,138	3,001	10,405	398,653
Transportation & Public Utilities	29,414	22,795	34,759	761	78,447	114,035	34,764	2,947	317,922
Wholesale Trade	-	187	939,453	-	7,588	6,095	1,153	20	954,496
Retail Trade	602,223	381,948	489,600	490	115,153	371,523	58,232	328,692	2,347,861
Finance, Insurance, Real Estate	241,275	14,555	40,331	537,964	6,433	74,651	18,545	214	933,968
Services	1,010,688	81,132	190,667	50,024	143,653	427,931	54,973	93,071	2,052,139
Total	2,670,534	580,222	3,418,333	597,884	996,927	5,720,566	402,197	500,809	14,887,472

Cost of exemption as percentage of sales tax collected

Industry	Sales Over Taxable Limit	Sales to Seniors	Wholesale Exemption	LT Rental Exemption	Sales Outside City	Sales to Govt.	Sales to Gov. Supported Agencies	Other Exemptions	Total Cost
Agriculture, Forestry, Fishing	0.02%	0.02%	1.23%	0.00%	0.01%	0.12%	0.00%	0.65%	2.05%
Construction	6.98%	0.71%	14.81%	0.04%	6.27%	47.31%	2.37%	0.01%	78.50%
Manufacturing	1.04%	0.08%	1.58%	0.04%	0.32%	0.87%	0.03%	0.11%	4.07%
Transportation & Public Utilities	0.30%	0.23%	0.36%	0.01%	0.80%	1.17%	0.36%	0.03%	3.25%
Wholesale Trade	0.00%	0.00%	9.60%	0.00%	0.08%	0.06%	0.01%	0.00%	9.75%
Retail Trade	6.15%	3.90%	5.00%	0.01%	1.18%	3.80%	0.60%	3.36%	23.99%
Finance, Insurance, Real Estate	2.47%	0.15%	0.41%	5.50%	0.07%	0.76%	0.19%	0.00%	9.54%
Services	10.33%	0.83%	1.95%	0.51%	1.47%	4.37%	0.56%	0.95%	20.97%
Total	27.29%	5.93%	34.93%	6.11%	10.19%	58.46%	4.11%	5.12%	152.13%

Total Sales tax Collected FY14 **9,785,829**

Percent of total exemptions offered

Industry	Sales Over Taxable Limit	Sales to Seniors	Wholesale Exemption	LT Rental Exemption	Sales Outside City	Sales to Govt.	Sales to Gov. Supported Agencies	Other Exemptions	Total Cost
Agriculture, Forestry, Fishing	0.02%	0.01%	0.81%	0.00%	0.01%	0.08%	0.00%	0.43%	1.35%
Construction	4.59%	0.47%	9.73%	0.03%	4.12%	31.10%	1.55%	0.01%	51.60%
Manufacturing	0.68%	0.06%	1.04%	0.03%	0.21%	0.57%	0.02%	0.07%	2.68%
Transportation & Public Utilities	0.20%	0.15%	0.23%	0.01%	0.53%	0.77%	0.23%	0.02%	2.14%
Wholesale Trade	0.00%	0.00%	6.31%	0.00%	0.05%	0.04%	0.01%	0.00%	6.41%
Retail Trade	4.05%	2.57%	3.29%	0.00%	0.77%	2.50%	0.39%	2.21%	15.77%
Finance, Insurance, Real Estate	1.62%	0.10%	0.27%	3.61%	0.04%	0.50%	0.12%	0.00%	6.27%
Services	6.79%	0.54%	1.28%	0.34%	0.96%	2.87%	0.37%	0.63%	13.78%
Total	17.94%	3.90%	22.96%	4.02%	6.70%	38.43%	2.70%	3.36%	100.00%