

# **Second Quarter 2005 State Sales and Use Tax Analysis Report**



**Carole Keeton Strayhorn  
Texas Comptroller**

**Taxpayer Publications  
December 1, 2005**

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## Definitions

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

**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.

**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.

**Taxable Sales:** This number is not on the report, but an explanation is needed in order to understand Amount Subject to State Sales and Use Tax. 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.

**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.

Note: The numbers in this report do not provide information on either city, MTA/CTD, or county sales and use tax.

### **MSA Definitions**

**MSA** (Metropolitan Statistical Area)--free-standing metropolitan areas composed of one or more counties.  
**MD** (Metropolitan Division)-a county or group of counties within a Metropolitan Statistical Area that has a population core of at least 2.5 million. A Metropolitan Division is most generally comparable in concept, and equivalent to, the now obsolete Primary Metropolitan Statistical Area.

## **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

## Historical State Sales Tax Rates for the State of Texas

September 1, 1961	through	October 1, 1968	2.0%
October 2, 1968	through	September 30, 1969	3.0%
October 1, 1969	through	June 30, 1971	3.25%
July 1, 1971	through	October 1, 1984	4.0%
October 2, 1984	through	December 31, 1986	4.125%
January 1, 1987	through	September 30, 1987	5.25%
October 1, 1987	through	June 30, 1990	6.0%
July 1, 1990	through	Present	6.25%





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County	Reporting Outlets		Gross Sales		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax		
	2005	2nd Qtr	2004	2nd Qtr	2004	2nd Qtr					
Anderson	919	903	\$	865,481,774	\$	853,257,255	1.4%	\$	2,127,192	\$	80,355,825
Andrews	355	366		74,785,159		60,768,607	23.1		3,013,811		35,276,922
Angelina	1,819	1,794		935,740,501		827,915,526	13.0		5,909,217		197,521,144
Aransas	676	651		84,140,838		87,802,328	-4.2		379,945		44,646,538
Archer	204	208		65,176,307		23,600,818	176.2		42,273		12,123,535
Armstrong	47	47		2,273,387		2,076,151	9.5		11,654		733,332
Atascosa	719	696		141,994,849		119,825,348	18.5		380,929		49,518,070
Austin	750	715		334,401,812		119,589,833	179.6		1,106,873		42,145,106
Bailey	167	154		44,900,953		55,424,823	-19.0		44,898		6,016,009
Bandera	462	469		44,802,024		40,100,607	11.7		271,732		17,248,334
Bastrop	1,348	1,274		261,867,409		255,682,534	2.4		1,729,477		76,901,233
Baylor	110	103		15,020,784		12,991,640	15.6		17,769		3,500,452
Bee	492	492		92,634,874		86,261,175	7.4		590,386		37,843,815
Bell	5,117	4,911		1,877,601,332		1,722,736,672	9.0		8,691,481		563,079,771
Bexar	29,212	28,220		18,151,497,783		15,092,314,477	20.3		217,690,998		4,100,879,147
Blanco	301	295		103,932,488		92,069,592	12.9		98,256		22,254,536
Borden	14	14		373,436		215,488	73.3		0		276,417
Bosque	411	387		61,380,121		55,695,892	10.2		112,142		11,860,416
Bowie	1,993	1,986		588,959,408		548,134,865	7.4		3,614,375		202,592,663
Brazoria	4,961	4,874		1,537,182,173		1,349,934,104	13.9		12,765,197		468,951,719
Brazos	3,364	3,250		970,729,464		850,530,278	14.1		5,420,807		386,233,955
Brewster	371	351		35,045,415		33,879,189	3.4		428,153		18,052,807
Briscoe	43	39		2,942,170		2,398,758	22.7		804		867,358
Brooks	157	157		21,823,782		17,186,685	27.0		124,494		8,921,409
Brown	872	852		206,360,033		177,873,292	16.0		1,458,837		68,708,492
Burleson	381	378		69,822,341		59,066,155	18.2		312,608		18,917,788
Burnet	1,224	1,192		224,620,253		212,590,505	5.7		2,136,141		98,246,357
Caldwell	666	663		84,576,997		78,949,510	7.1		247,478		30,860,371
Calhoun	468	452		1,254,813,203		363,506,075	245.2		2,509,123		32,392,121
Callahan	280	264		22,082,397		16,920,477	30.5		16,391		8,640,079
Cameron	6,735	6,807		1,259,072,731		1,311,981,803	-4.0		14,457,896		589,999,310
Camp	267	247		96,127,401		48,820,411	96.9		6,907,015		17,654,392
Carson	121	130		19,858,002		12,611,004	57.5		13,933		3,661,568
Cass	493	505		74,441,772		86,122,907	-13.6		228,341		26,493,551
Castro	165	170		37,722,802		36,355,144	3.8		89,935		10,776,696
Chambers	574	564		160,793,600		95,187,518	68.9		1,481,673		33,502,039
Cherokee	934	913		194,609,484		225,394,478	-13.7		852,315		48,547,100
Childress	147	142		33,354,757		27,037,545	23.4		185,564		10,204,213
Clay	179	174		25,978,034		29,882,398	-13.1		95,617		4,702,432
Cochran	60	53		9,132,479		9,989,935	-8.6		24,437		1,635,421
Coke	91	81		8,419,408		9,518,943	-11.6		25,071		1,610,108
Coleman	213	216		23,802,747		23,407,083	1.7		218,794		8,454,022
Collin	12,920	12,391		4,724,448,038		4,481,847,483	5.4		145,153,337		1,900,431,530
Collingsworth	59	63		5,276,223		9,965,340	-47.1		4,408		1,523,315
Colorado	650	621		229,299,737		180,053,579	27.4		424,747		31,654,441
Comal	2,724	2,636		1,134,817,479		994,363,667	14.1		3,843,283		212,366,388
Comanche	296	283		49,092,745		52,532,325	-6.5		1,518,235		14,805,879
Concho	56	66		6,128,572		4,914,529	24.7		66,284		1,980,633
Cooke	965	1,004		263,302,156		234,652,859	12.2		1,230,321		79,549,335
Coryell	833	807		145,076,684		160,769,877	-9.8		1,283,234		62,992,004
Cottle	35	36		3,973,416		3,857,973	3.0		21,322		694,739
Crane	88	91		26,351,018		18,130,108	45.3		9,222		6,841,634

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County	Reporting Outlets		Gross Sales		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005	2nd Qtr	2004	2nd Qtr	2004	2nd Qtr			
Crockett	106	114	\$ 23,866,806	\$ 13,270,292	79.9%	\$ 112,459	\$ 5,209,866		
Crosby	101	92	28,052,991	24,630,675	13.9	42,482	2,183,610		
Culberson	81	82	24,537,360	20,537,113	19.5	20,352	4,500,247		
Dallam	215	216	64,857,471	62,838,983	3.2	196,162	12,317,036		
Dallas	56,636	56,921	42,468,386,736	38,722,702,388	9.7	779,762,869	9,517,202,440		
Dawson	282	277	67,921,008	48,314,173	40.6	326,489	16,609,601		
Deaf Smith	383	398	108,757,006	121,581,748	-10.5	1,233,665	23,613,407		
Delta	81	87	4,618,470	3,866,868	19.4	3,351	1,939,404		
Denton	10,398	10,255	4,300,533,371	3,560,718,488	20.8	37,757,945	1,070,087,550		
De Witt	444	448	72,802,271	66,800,040	9.0	262,566	22,101,574		
Dickens	44	52	7,367,642	6,734,046	9.4	94,630	2,538,390		
Dimmit	182	174	23,860,429	20,871,939	14.3	43,199	10,502,994		
Donley	89	98	6,152,307	5,830,183	5.5	97,439	2,887,029		
Duval	176	185	27,867,706	27,437,806	1.6	55,434	11,566,098		
Eastland	503	488	144,576,862	127,372,988	13.5	919,445	22,964,768		
Ector	4,043	4,019	1,304,048,571	951,308,815	37.1	7,754,939	425,714,739		
Edwards	44	39	3,714,495	3,838,397	-3.2	66,565	1,375,459		
Ellis	2,588	2,574	1,205,304,319	1,064,743,119	13.2	7,306,601	195,372,324		
El Paso	11,397	11,353	4,352,892,021	3,865,424,888	12.6	48,174,391	1,232,040,473		
Erath	830	793	167,565,582	149,074,707	12.4	812,278	64,321,261		
Falls	313	313	34,055,973	34,351,572	-0.9	107,704	10,225,011		
Fannin	601	600	113,693,637	102,343,134	11.1	294,848	25,435,465		
Fayette	834	818	148,787,247	133,396,733	11.5	659,531	41,266,368		
Fisher	54	59	8,474,005	9,214,938	-8.0	17,827	1,625,134		
Floyd	119	118	29,193,124	25,902,697	12.7	35,909	3,194,027		
Foard	24	27	1,945,754	1,671,308	16.4	1,101	416,319		
Fort Bend	7,687	7,515	2,817,901,047	2,211,697,055	27.4	80,089,367	906,687,373		
Franklin	206	223	23,636,778	21,358,243	10.7	360,151	8,314,973		
Freestone	371	369	174,996,212	162,585,867	7.6	277,234	24,699,134		
Frio	241	228	39,488,941	34,807,516	13.4	118,254	13,592,688		
Gaines	269	269	84,364,511	66,810,503	26.3	163,708	16,401,286		
Galveston	5,368	5,252	7,152,108,327	4,533,966,837	57.7	11,468,576	529,744,466		
Garza	183	187	14,864,096	12,178,445	22.1	235,715	8,439,486		
Gillespie	978	933	132,426,072	115,977,408	14.2	1,032,750	55,174,942		
Glasscock	14	16	3,097,440	3,857,775	-19.7	85	349,366		
Goliad	132	126	13,700,650	11,696,296	17.1	108,220	4,341,667		
Gonzales	387	380	171,669,496	164,094,561	4.6	498,775	22,479,381		
Gray	654	638	215,161,777	166,534,523	29.2	1,824,567	140,853,972		
Grayson	3,004	3,092	661,003,639	637,865,469	3.6	4,354,722	233,906,534		
Gregg	3,844	3,855	1,791,692,184	1,530,553,021	17.1	13,703,702	482,245,433		
Grimes	489	502	258,669,397	190,768,958	35.6	238,347	26,577,272		
Guadalupe	1,889	1,771	583,208,526	495,073,216	17.8	6,750,402	165,687,659		
Hale	752	739	631,543,294	584,761,717	8.0	1,058,890	44,828,217		
Hall	75	88	6,925,275	6,788,489	2.0	2,625	2,425,278		
Hamilton	282	268	36,395,046	32,745,654	11.1	222,330	9,170,581		
Hansford	152	149	44,401,977	38,560,354	15.1	159,795	4,601,434		
Hardeman	95	96	7,036,136	8,694,739	-19.1	15,907	3,476,964		
Hardin	932	940	248,280,399	264,041,510	-6.0	787,166	65,961,014		
Harris	86,057	85,662	91,051,492,477	43,122,644,309	111.1	1,154,929,024	11,919,941,615		
Harrison	1,220	1,196	447,648,177	428,774,857	4.4	3,567,366	101,494,592		
Hartley	53	47	8,532,690	11,488,775	-25.7	10,596	2,033,227		
Haskell	152	149	19,137,297	19,039,643	0.5	99,135	5,314,886		

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	2005	2nd Qtr	2004	2nd Qtr	2004	2nd Qtr					
Hays	3,161	2,965	\$	705,062,093	\$	634,928,922	11.0%	\$	11,839,593	\$	314,154,941
Hemphill	138	140		30,555,199		22,664,084	34.8		210,883		11,986,479
Henderson	1,544	1,541		260,278,553		270,257,967	-3.7		2,392,986		113,073,093
Hidalgo	9,201	9,098		2,559,960,111		2,332,222,066	9.8		16,604,462		1,058,228,407
Hill	820	829		146,204,217		163,891,931	-10.8		634,393		54,523,838
Hockley	492	489		109,967,639		124,614,466	-11.8		519,360		38,459,706
Hood	1,134	1,079		184,555,547		159,768,372	15.5		1,319,760		83,481,299
Hopkins	796	773		226,318,178		212,136,486	6.7		2,018,226		61,852,130
Houston	384	390		114,822,878		86,760,775	32.3		3,571,853		25,574,388
Howard	678	681		187,056,689		188,252,148	-0.6		1,299,056		53,305,553
Hudspeth	49	45		3,563,658		2,602,576	36.9		6,194		857,795
Hunt	1,521	1,499		604,677,858		589,958,567	2.5		11,425,625		121,428,028
Hutchinson	533	542		122,184,361		109,397,278	11.7		828,693		37,524,530
Irion	65	62		4,066,645		3,037,709	33.9		15,250		1,291,967
Jack	204	192		34,225,860		26,798,232	27.7		250,722		17,414,390
Jackson	324	318		229,100,437		199,096,487	15.1		3,073,365		26,673,060
Jasper	725	760		262,887,831		247,901,712	6.0		385,774		59,379,294
Jeff Davis	72	72		3,668,790		3,790,254	-3.2		1,293		2,037,482
Jefferson	5,319	5,346		5,534,522,621		4,313,942,560	28.3		13,311,215		609,380,722
Jim Hogg	98	103		19,828,910		18,881,365	5.0		117,665		10,013,619
Jim Wells	1,004	952		248,222,337		189,040,774	31.3		1,467,339		98,757,058
Johnson	2,553	2,576		1,025,653,209		895,221,112	14.6		6,280,794		206,437,462
Jones	339	322		196,952,328		156,370,633	26.0		932,611		26,832,669
Karnes	253	239		37,356,065		33,464,987	11.6		54,039		11,307,112
Kaufman	1,967	1,923		657,196,177		556,778,112	18.0		3,166,175		134,514,628
Kendall	1,121	1,061		257,541,153		215,183,115	19.7		861,186		70,385,140
Kenedy	9	8		107,840		65,940	63.5		0		58,785
Kent	17	19		3,067,428		3,038,667	0.9		723		207,023
Kerr	1,325	1,259		281,049,982		262,085,902	7.2		1,869,946		118,439,655
Kimble	140	138		20,856,951		20,209,735	3.2		46,729		8,040,751
King	7	7		730,270		605,340	20.6		0		276,365
Kinney	59	60		8,769,755		7,588,982	15.6		15,465		2,083,927
Kleberg	570	555		128,515,143		117,261,032	9.6		612,434		46,330,736
Knox	91	94		26,420,599		18,066,832	46.2		33,565		6,182,639
Lamar	1,177	1,176		255,854,861		264,437,525	-3.2		2,835,943		90,910,966
Lamb	247	255		77,545,265		94,005,931	-17.5		367,374		8,869,099
Lampasas	429	404		81,571,107		79,056,520	3.2		533,002		19,839,496
La Salle	109	112		22,924,609		17,363,809	32.0		22,401		5,148,790
Lavaca	477	469		121,193,179		112,217,916	8.0		964,182		25,201,651
Lee	450	423		121,960,648		113,670,249	7.3		349,289		29,071,567
Leon	433	410		181,802,468		193,383,048	-6.0		103,996		20,850,102
Liberty	1,222	1,221		638,863,869		528,854,079	20.8		1,325,587		95,463,397
Limestone	518	522		122,638,132		131,102,848	-6.5		682,443		39,136,694
Lipscomb	92	83		10,492,057		7,665,738	36.9		924		3,132,355
Live Oak	226	237		36,475,017		32,069,299	13.7		18,158		11,664,362
Llano	518	512		75,413,786		68,009,137	10.9		173,465		23,220,620
Loving	*	*		*		*	*		*		*
Lubbock	6,030	5,986		2,101,322,645		1,991,086,137	5.5		13,965,593		640,812,247
Lynn	81	83		22,219,981		19,914,816	11.6		-17,517		3,134,880
Madison	225	214		60,185,850		64,153,482	-6.2		71,505		12,986,640
Marion	225	230		58,299,318		66,854,923	-12.8		38,319		7,000,841
Martin	112	109		25,611,606		22,700,442	12.8		267,276		5,294,507

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County	Reporting Outlets		Gross Sales		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005	2004	2005	2004	2004	2004			
	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr			
Mason	131	132	\$ 10,752,201	\$ 11,029,344	-2.5%	\$ 7,680	\$ 3,494,655		
Matagorda	716	714	130,818,237	123,549,177	5.9	270,246	50,078,528		
Maverick	759	781	139,862,114	128,250,593	9.1	546,521	67,507,198		
McCulloch	209	215	47,798,660	42,338,810	12.9	172,999	13,054,378		
McLennan	5,717	5,696	1,838,767,681	1,741,084,288	5.6	13,013,297	463,404,448		
McMullen	19	14	1,207,887	1,007,038	19.9	6,284	593,847		
Medina	787	762	156,000,460	134,166,838	16.3	1,039,775	33,934,936		
Menard	61	62	7,277,262	6,073,761	19.8	4,552	4,432,946		
Midland	4,030	3,878	1,253,244,029	1,023,672,879	22.4	33,465,154	520,875,029		
Milam	520	535	84,247,426	78,741,968	7.0	232,096	21,191,730		
Mills	128	118	21,997,100	20,320,449	8.3	26,934	4,316,190		
Mitchell	174	163	21,348,018	20,548,755	3.9	15,993	6,761,881		
Montague	498	507	71,987,724	57,932,555	24.3	189,170	26,648,640		
Montgomery	7,378	7,236	3,250,524,804	2,362,480,084	37.6	90,416,627	928,827,651		
Moore	421	407	2,830,360,312	1,255,217,730	125.5	553,895	29,440,153		
Morris	242	240	394,158,679	303,231,422	30.0	6,660,844	19,449,800		
Motley	42	39	3,888,343	2,897,486	34.2	14,673	906,593		
Nacogdoches	1,281	1,252	373,082,392	384,842,507	-3.1	3,128,392	104,050,484		
Navarro	997	997	310,217,221	288,111,339	7.7	1,419,547	66,863,174		
Newton	141	152	12,288,980	10,327,373	19.0	127,836	5,242,778		
Nolan	379	373	77,246,256	71,041,600	8.7	1,114,413	27,425,083		
Nueces	7,925	7,865	5,304,384,038	4,325,776,027	22.6	27,567,700	853,610,036		
Ochiltree	348	318	82,863,345	58,959,524	40.5	353,925	28,838,670		
Oldham	49	54	7,114,094	6,633,075	7.3	431	1,410,835		
Orange	1,577	1,613	379,686,999	295,725,422	28.4	3,241,123	114,156,256		
Palo Pinto	680	695	109,996,066	102,430,366	7.4	923,968	45,907,855		
Panola	449	462	180,632,967	149,037,320	21.2	579,241	42,234,235		
Parker	2,024	2,010	512,182,077	487,695,082	5.0	4,765,036	169,097,820		
Parmer	156	138	62,142,005	50,158,225	23.9	52,861	4,496,155		
Pecos	378	389	105,915,918	50,261,771	110.7	367,700	25,321,292		
Polk	820	850	192,876,497	208,841,250	-7.6	666,535	61,875,440		
Potter	3,784	3,674	1,502,426,596	1,390,947,712	8.0	13,168,155	487,566,404		
Presidio	161	163	11,877,172	11,073,603	7.3	18,046	5,538,286		
Rains	209	223	33,105,778	40,846,905	-19.0	15,554	13,292,272		
Randall	2,060	1,963	462,922,632	459,676,688	0.7	5,569,947	118,897,919		
Reagan	122	126	205,044,310	140,076,069	46.4	123,831	10,309,318		
Real	97	88	4,775,344	4,015,484	18.9	29,286	2,299,595		
Red River	233	222	38,741,143	43,167,536	-10.3	201,762	7,341,721		
Reeves	252	257	38,797,321	32,668,714	18.8	190,457	13,171,560		
Refugio	170	166	28,181,940	25,261,983	11.6	42,828	10,348,329		
Roberts	22	21	676,856	531,889	27.3	106	254,013		
Robertson	335	325	47,757,155	61,340,792	-22.1	168,302	12,733,710		
Rockwall	1,390	1,368	321,463,857	300,547,501	7.0	1,070,042	130,666,072		
Runnels	275	277	36,924,669	57,742,574	-36.1	41,695	9,602,758		
Rusk	840	853	209,067,853	193,779,697	7.9	1,018,001	59,478,692		
Sabine	198	212	43,075,136	39,649,268	8.6	186,913	10,031,487		
San Augustine	147	135	39,741,487	30,302,932	31.1	25,855	5,888,390		
San Jacinto	288	300	23,757,623	19,367,604	22.7	68,094	8,972,993		
San Patricio	1,234	1,210	313,701,416	290,288,758	8.1	3,161,664	85,108,642		
San Saba	146	147	12,151,694	12,438,065	-2.3	4,329	4,142,066		
Schleicher	60	68	13,477,944	11,275,772	19.5	3,892	3,143,090		
Scurry	408	412	97,182,787	83,837,618	15.9	62,300,818	95,283,781		

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	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Shackelford	106	110	\$ 9,033,227	\$ 6,979,386	29.4%	\$ 12,791	\$ 4,009,996
Shelby	521	497	111,598,860	90,906,263	22.8	1,235,773	31,705,277
Sherman	58	63	4,304,447	8,273,692	-48.0	18,413	1,532,556
Smith	5,160	5,142	1,354,941,926	1,260,142,836	7.5	15,208,268	537,187,015
Somervell	215	217	27,730,017	26,665,908	4.0	13,230	9,022,055
Starr	668	683	110,046,263	99,094,500	11.1	268,699	45,496,491
Stephens	335	318	41,773,441	36,779,884	13.6	441,106	20,020,069
Sterling	21	25	4,152,761	3,555,259	16.8	188	1,671,241
Stonewall	61	59	5,415,283	4,461,429	21.4	845	2,631,143
Sutton	160	154	36,605,352	30,466,591	20.1	217,857	15,787,308
Swisher	153	146	20,474,200	18,131,423	12.9	23,237	4,363,472
Tarrant	34,147	33,829	15,418,780,140	13,673,497,269	12.8	288,464,892	4,715,364,152
Taylor	3,117	3,071	941,457,619	919,543,394	2.4	9,971,500	317,803,122
Terrell	22	28	904,688	844,067	7.2	190	492,249
Terry	236	227	68,946,536	73,501,767	-6.2	295,051	12,293,207
Throckmorton	40	41	2,570,639	2,331,260	10.3	685	1,109,439
Titus	684	711	783,248,602	544,609,914	43.8	841,738	65,845,356
Tom Green	2,786	2,729	743,177,573	661,064,257	12.4	9,005,669	230,310,858
Travis	24,006	23,300	9,791,678,598	8,916,642,140	9.8	194,653,490	3,088,615,938
Trinity	269	283	35,069,915	28,734,569	22.0	37,200	13,002,798
Tyler	314	306	31,952,753	30,185,595	5.9	89,727	16,482,173
Upshur	662	633	93,528,126	107,974,820	-13.4	173,727	29,427,046
Upton	95	92	8,646,909	8,162,038	5.9	35,497	3,077,810
Uvalde	583	586	163,595,859	139,738,441	17.1	524,662	50,060,414
Val Verde	788	805	166,397,145	160,240,955	3.8	1,307,228	65,157,592
Van Zandt	1,375	1,396	133,529,160	122,835,393	8.7	930,182	50,407,541
Victoria	1,991	1,981	729,242,962	646,371,112	12.8	4,888,396	265,275,425
Walker	901	940	271,525,371	249,114,869	9.0	999,293	79,170,807
Waller	683	698	290,358,485	246,217,962	17.9	1,496,053	50,256,889
Ward	278	283	43,760,338	35,617,263	22.9	232,622	19,837,227
Washington	977	917	289,891,718	238,443,358	21.6	1,525,719	71,751,747
Webb	3,638	3,751	1,015,727,543	898,320,708	13.1	11,566,585	431,161,759
Wharton	1,061	1,062	348,810,734	286,450,640	21.8	1,882,459	75,879,195
Wheeler	164	149	19,248,006	16,809,065	14.5	87,854	5,944,345
Wichita	2,837	2,786	712,819,436	660,293,547	8.0	5,652,274	271,688,365
Wilbarger	304	300	67,129,233	40,517,346	65.7	207,697	19,478,135
Willacy	226	237	26,821,313	28,927,620	-7.3	166,710	11,398,113
Williamson	6,721	6,384	2,558,546,548	2,273,252,938	12.6	27,906,586	1,016,591,590
Wilson	600	577	81,267,661	60,962,842	33.3	353,137	27,890,002
Winkler	193	201	234,915,302	179,268,993	31.0	146,864	15,352,005
Wise	1,177	1,106	441,028,806	336,848,998	30.9	1,452,745	114,257,913
Wood	1,034	1,020	136,900,000	157,420,842	-13.0	576,956	49,747,400
Yoakum	211	198	56,115,265	47,708,321	17.6	162,188	11,618,943
Young	645	634	142,808,128	121,397,589	17.6	658,401	34,450,600
Zapata	210	224	33,593,221	29,165,399	15.2	451,319	12,549,603
Zavala	128	134	13,115,356	12,599,973	4.1	514,424	4,847,013
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In-State Total	493,875	487,943	\$275,424,486,257	\$201,913,611,224	36.4%	\$3,587,550,481	\$58,475,377,398

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State or Country	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005	2004 2nd Qtr	2005	2004 2nd Qtr			
Alabama	355	344	\$ 125,825,463	\$ 168,823,070	-25.5%	\$ 19,320,819	\$ 56,080,099
Alaska	4	5	304,216	203,840	49.2	0	80,704
Arizona	505	468	196,196,208	220,554,852	-11.0	1,765,463	75,109,653
Arkansas	500	518	485,058,799	431,854,599	12.3	8,278,381	83,668,444
California	3,368	3,362	7,358,630,060	6,057,341,789	21.5	107,964,550	634,908,543
Colorado	775	782	3,823,209,175	1,393,486,654	174.4	84,514,176	392,424,012
Connecticut	388	409	1,082,408,504	548,669,453	97.3	27,554,336	114,981,588
Delaware	43	50	634,613,821	252,625,434	151.2	23,410,037	41,101,981
Florida	1,231	1,196	1,709,665,912	992,904,263	72.2	16,169,683	783,026,549
Georgia	1,341	1,365	1,624,918,955	1,390,385,086	16.9	43,639,334	891,522,964
Hawaii	5	7	4,072	0	*	0	4,072
Idaho	72	84	151,890,316	166,054,716	-8.5	1,745,321	23,071,782
Illinois	1,551	1,490	2,086,850,754	1,943,835,646	7.4	38,242,392	430,760,484
Indiana	398	363	467,940,256	419,827,091	11.5	5,574,335	76,240,144
Iowa	261	262	216,092,724	167,774,804	28.8	1,236,811	42,533,348
Kansas	546	493	721,175,179	634,223,680	13.7	39,100,234	578,751,886
Kentucky	225	227	280,677,668	293,877,067	-4.5	25,791,218	42,903,371
Louisiana	1,326	1,283	405,471,509	376,653,156	7.7	12,184,708	79,873,950
Maine	45	45	19,140,432	17,992,355	6.4	30,052	2,832,888
Maryland	360	356	188,475,250	539,153,795	-65.0	5,266,614	50,147,853
Massachusetts	834	892	1,126,549,540	1,088,080,101	3.5	6,323,938	209,105,759
Michigan	541	511	658,329,813	780,745,452	-15.7	53,229,430	138,468,155
Minnesota	860	837	662,050,840	672,675,900	-1.6	7,917,045	197,749,103
Mississippi	160	168	33,172,050	24,779,653	33.9	2,136,954	13,472,380
Missouri	716	704	668,169,714	541,937,772	23.3	19,139,737	210,994,150
Montana	22	35	1,820,732	6,993,753	-74.0	0	309,731
Nebraska	220	214	516,505,167	225,529,244	129.0	4,549,768	41,486,634
Nevada	46	41	35,357,270	53,532,887	-34.0	87,200	6,362,528
New Hampshire	147	153	86,901,926	63,159,443	37.6	298,503	11,935,560
New Jersey	1,022	1,019	4,932,070,460	3,858,828,575	27.8	66,704,775	659,514,185
New Mexico	589	598	100,059,275	82,820,090	20.8	52,313	14,521,533
New York	1,266	1,187	1,642,454,428	1,442,700,401	13.8	9,137,007	399,272,139
North Carolina	649	629	948,105,758	801,070,495	18.4	3,223,274	386,678,025
North Dakota	31	27	5,853,814	3,025,777	93.5	25,216	2,667,919
Ohio	1,040	1,007	1,542,928,233	1,419,229,863	8.7	58,989,544	320,303,487
Oklahoma	1,295	1,268	8,336,054,237	4,917,243,849	69.5	233,524,764	366,067,537
Oregon	297	299	403,670,384	576,732,900	-30.0	3,784,270	24,330,186
Pennsylvania	1,027	968	1,924,124,856	1,707,541,651	12.7	62,375,108	308,038,241
Rhode Island	101	89	81,692,138	89,614,585	-8.8	817,113	7,920,998
South Carolina	243	237	248,739,158	206,129,317	20.7	1,786,043	16,282,728
South Dakota	73	57	149,793,203	36,386,702	311.7	3,024,450	11,340,841
Tennessee	616	570	469,941,711	369,243,630	27.3	32,598,046	112,381,680
Utah	299	264	199,067,636	142,266,565	39.9	5,557,975	92,507,377
Vermont	26	25	14,993,832	14,286,888	4.9	50,575	3,085,523
Virginia	403	377	323,297,059	293,964,296	10.0	7,418,131	224,253,099
Washington	481	472	2,271,466,831	1,989,492,005	14.2	24,160,064	162,169,654
Washington, DC	114	107	164,780,690	214,676,166	-23.2	16,641,403	176,498,678
West Virginia	25	26	11,008,450	9,627,579	14.3	0	3,517,446
Wisconsin	568	548	784,102,871	633,671,985	23.7	5,801,069	68,154,276
Wyoming	14	15	10,344,413	3,938,261	162.7	0	7,601,652
Canada	34	34	21,269,267	11,057,849	92.3	128,749	3,375,787
Mexico	*	*	*	*	*	*	*

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State or Country	Reporting Outlets		Gross Sales		Percent	Use Tax	Amount Subject to
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr	Change	Purchases	State Sales & Use Tax
Other	323	341	\$ 2,104,691,221	\$ 2,261,216,069	-6.9%	\$ 3,904,899	\$ 76,600,868
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Out-of-State Total	27,381	26,828	\$ 52,057,916,250	\$ 40,558,441,053	28.4%	\$1,095,175,827	\$ 8,676,992,174
	=====	=====	=====	=====	=====	=====	=====
 Total	 521,256	 514,771	 \$327,482,402,507	 \$242,472,052,277	 35.1%	 \$4,682,726,308	 \$67,152,369,572

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





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County	Reporting Outlets		Gross Sales		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005	2nd Qtr 2004	2nd Qtr	2nd Qtr	2004	2nd Qtr			
Anderson	467		528	\$ 796,079,414	\$ 779,247,374	2.2%	\$ 1,556,143	\$ 53,269,693	
Andrews	145		157	25,968,214	23,223,997	11.8	39,310	12,745,630	
Angelina	764		796	230,573,514	211,288,576	9.1	1,422,255	109,433,783	
Aransas	352		364	68,411,889	58,815,520	16.3	187,484	36,397,949	
Archer	93		97	15,339,668	14,165,662	8.3	15,994	8,388,016	
Armstrong	24		22	1,452,811	1,580,918	-8.1	197	445,826	
Atascosa	368		371	84,421,508	82,788,080	2.0	174,862	34,103,248	
Austin	329		356	260,780,270	58,604,183	345.0	395,442	28,310,894	
Bailey	83		75	22,019,894	19,208,915	14.6	17,839	4,308,124	
Bandera	220		233	26,052,568	23,781,430	9.6	139,778	11,038,798	
Bastrop	635		692	173,725,793	157,824,993	10.1	677,263	62,945,549	
Baylor	62		60	8,133,958	7,516,083	8.2	2,080	2,450,716	
Bee	222		239	44,765,771	40,453,282	10.7	568,869	23,922,329	
Bell	2,508		2,652	1,036,630,785	918,452,226	12.9	3,552,913	373,513,517	
Bexar	13,758		14,059	5,205,721,670	4,723,475,292	10.2	60,334,233	2,452,014,955	
Blanco	140		152	12,402,230	12,174,807	1.9	49,045	5,415,438	
Borden	8		8	283,260	114,898	146.5	0	260,129	
Bosque	202		199	19,393,574	18,981,802	2.2	68,737	9,319,491	
Bowie	980		1,050	310,082,947	283,693,288	9.3	2,380,284	149,504,061	
Brazoria	2,258		2,438	692,597,220	616,763,319	12.3	4,634,992	340,145,319	
Brazos	1,601		1,696	511,938,009	457,488,046	11.9	1,726,451	264,345,832	
Brewster	201		194	21,492,216	20,077,908	7.0	39,938	11,799,328	
Briscoe	25		22	1,313,301	1,093,100	20.1	423	646,264	
Brooks	98		108	15,759,934	14,469,587	8.9	35,715	8,072,195	
Brown	434		456	106,842,825	104,053,373	2.7	723,243	54,886,614	
Burleson	182		200	30,802,923	28,828,851	6.8	40,693	12,716,998	
Burnet	589		600	136,463,298	130,885,433	4.3	439,067	67,485,761	
Caldwell	327		354	61,248,287	56,971,717	7.5	79,735	23,512,641	
Calhoun	235		236	58,769,117	54,276,969	8.3	1,012,868	22,689,234	
Callahan	128		134	12,382,240	11,034,211	12.2	4,729	5,463,159	
Cameron	3,981		4,130	782,757,562	746,186,196	4.9	3,882,904	429,207,365	
Camp	138		152	38,173,578	30,282,850	26.1	220,686	8,895,090	
Carson	47		60	7,073,988	6,280,319	12.6	3,600	2,153,856	
Cass	295		313	47,595,386	45,430,792	4.8	153,482	20,915,081	
Castro	84		94	16,104,029	15,387,432	4.7	56,212	3,802,123	
Chambers	284		293	103,421,626	50,440,092	105.0	749,266	23,962,393	
Cherokee	452		483	92,487,667	90,790,455	1.9	643,333	37,231,076	
Childress	82		88	15,956,207	22,236,850	-28.2	50,798	8,050,114	
Clay	101		104	18,113,469	21,348,388	-15.2	65,351	3,444,397	
Cochran	34		31	7,461,826	8,643,001	-13.7	4,726	1,121,799	
Coke	48		48	4,725,357	5,755,536	-17.9	3,822	1,257,379	
Coleman	118		123	14,018,341	14,653,659	-4.3	140,944	6,120,486	
Collin	5,637		5,875	2,413,746,992	2,152,926,883	12.1	17,396,950	1,237,436,606	
Collingsworth	33		37	3,201,807	3,156,859	1.4	2,309	1,177,896	
Colorado	313		323	63,043,112	59,154,625	6.6	93,463	20,290,568	
Comal	1,132		1,213	754,716,882	708,085,010	6.6	1,496,134	139,177,318	
Comanche	150		164	26,000,651	30,407,156	-14.5	24,614	8,955,926	
Concho	39		44	5,262,868	4,172,067	26.1	66,284	1,570,942	
Cooke	508		548	135,106,711	133,436,007	1.3	609,604	59,928,424	
Coryell	404		439	110,031,173	96,277,776	14.3	1,124,530	49,197,562	
Cottle	20		23	3,065,299	3,052,280	0.4	21,322	608,127	
Crane	41		44	9,476,347	6,722,465	41.0	1,044	2,223,486	

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	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr	2004 2nd Qtr				
Crockett	56	63	\$ 16,356,492	\$ 6,842,968	139.0%	\$ 18,049	\$ 3,608,549		
Crosby	65	64	24,887,738	21,357,226	16.5	11,934	1,872,832		
Culberson	53	57	23,025,169	19,062,178	20.8	4,314	4,273,786		
Dallam	98	102	24,058,281	28,107,058	-14.4	49,651	7,432,903		
Dallas	23,876	25,869	10,531,009,666	9,313,825,873	13.1	72,254,134	4,126,989,638		
Dawson	121	131	29,978,079	25,305,100	18.5	198,070	10,956,879		
Deaf Smith	187	217	43,605,776	42,685,578	2.2	151,695	16,387,448		
Delta	47	55	3,849,787	2,916,025	32.0	2,693	1,576,816		
Denton	4,468	4,864	2,043,636,637	1,806,140,153	13.1	11,364,500	725,309,177		
De Witt	224	236	34,649,593	33,221,516	4.3	82,976	14,713,581		
Dickens	26	32	2,894,452	2,972,632	-2.6	362	1,363,509		
Dimmit	98	107	16,267,079	15,771,879	3.1	40,593	8,645,876		
Donley	43	55	3,935,906	4,058,291	-3.0	31,168	2,163,174		
Duval	93	101	9,349,995	8,426,179	11.0	48,539	5,130,191		
Eastland	230	244	55,576,654	54,094,729	2.7	38,094	15,899,669		
Ector	1,687	1,806	482,467,665	408,277,958	18.2	1,765,450	217,832,119		
Edwards	19	15	2,508,463	2,590,398	-3.2	561	754,100		
Ellis	1,065	1,173	279,049,867	257,547,042	8.3	1,644,217	122,281,048		
El Paso	6,018	6,331	1,808,504,423	1,698,842,275	6.5	12,811,552	871,243,241		
Erath	379	396	102,226,400	95,581,265	7.0	413,940	44,441,360		
Falls	185	196	24,995,353	22,933,451	9.0	75,363	8,535,212		
Fannin	268	311	44,997,040	42,018,099	7.1	137,587	18,152,878		
Fayette	434	442	74,147,060	70,391,549	5.3	168,549	26,010,190		
Fisher	33	33	3,278,429	3,177,742	3.2	17,824	1,173,891		
Floyd	67	69	9,882,680	7,736,968	27.7	8,199	2,222,476		
Foard	15	19	1,547,921	1,335,096	15.9	154	350,450		
Fort Bend	3,298	3,621	1,132,330,579	1,011,970,362	11.9	68,443,226	648,999,473		
Franklin	106	127	17,587,254	15,962,794	10.2	7,860	6,861,011		
Freestone	201	213	134,485,783	118,311,343	13.7	26,086	14,335,885		
Frio	132	131	21,252,689	19,713,990	7.8	69,864	10,305,049		
Gaines	151	161	58,447,190	45,118,618	29.5	20,380	9,113,536		
Galveston	2,622	2,826	648,484,271	581,603,181	11.5	3,490,604	367,030,418		
Garza	112	129	7,518,014	6,379,390	17.8	5,940	4,853,131		
Gillespie	467	476	75,972,644	70,909,592	7.1	900,398	41,164,727		
Glasscock	4	4	597,594	532,358	12.3	0	179,007		
Goliad	68	74	8,895,353	7,801,433	14.0	68,469	3,231,129		
Gonzales	202	205	38,166,857	34,112,683	11.9	95,224	15,159,941		
Gray	266	296	139,744,823	101,892,852	37.1	113,743	104,147,037		
Grayson	1,377	1,548	366,344,518	352,794,142	3.8	1,952,203	160,370,246		
Gregg	1,844	2,023	557,002,051	587,215,253	-5.1	2,226,544	274,845,930		
Grimes	248	280	116,537,209	64,688,006	80.2	164,036	18,339,636		
Guadalupe	769	794	201,658,411	167,986,600	20.0	1,154,040	110,082,770		
Hale	366	389	517,383,578	494,974,854	4.5	592,062	34,437,527		
Hall	45	60	5,734,119	4,928,233	16.4	2,235	2,162,851		
Hamilton	138	147	17,060,998	15,476,774	10.2	6,157	5,704,355		
Hansford	65	67	9,904,150	10,816,976	-8.4	10,083	2,895,864		
Hardeman	54	60	5,597,795	6,754,285	-17.1	12,350	2,604,047		
Hardin	417	443	128,264,607	115,902,331	10.7	317,621	46,745,820		
Harris	38,453	41,802	13,061,417,451	11,753,682,995	11.1	97,012,587	6,091,007,527		
Harrison	560	604	150,282,521	135,193,449	11.2	2,066,337	63,093,972		
Hartley	18	21	4,115,267	3,745,823	9.9	9,743	1,193,889		
Haskell	84	91	13,788,408	15,060,981	-8.4	1,660	2,982,171		

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	2005	2nd Qtr	2004	2nd Qtr	2004	2nd Qtr					
Hays	1,465	1,504	\$	374,323,297	\$	336,288,855	11.3%	\$	7,402,497	\$	216,770,452
Hemphill	52	58		7,228,294		6,312,273	14.5		30,795		3,442,996
Henderson	846	935		184,181,383		180,714,049	1.9		636,204		85,937,784
Hidalgo	5,065	5,566		1,586,401,916		1,475,312,586	7.5		5,293,328		778,319,027
Hill	474	499		104,370,879		90,145,360	15.8		546,249		42,836,865
Hockley	234	243		62,315,427		66,152,526	-5.8		335,370		22,675,679
Hood	547	561		123,265,049		116,263,902	6.0		871,906		58,692,838
Hopkins	380	406		102,330,060		97,053,356	5.4		784,194		43,850,939
Houston	182	200		41,888,848		35,597,312	17.7		196,756		15,589,299
Howard	315	351		81,032,914		76,504,994	5.9		418,400		32,669,419
Hudspeth	39	37		3,061,497		2,144,987	42.7		6,194		759,263
Hunt	747	810		213,728,936		210,309,420	1.6		1,158,665		81,479,981
Hutchinson	235	259		38,348,572		35,628,959	7.6		314,091		21,137,150
Irion	25	26		1,264,107		797,926	58.4		0		685,860
Jack	91	93		11,768,439		10,345,435	13.8		53,921		7,257,237
Jackson	130	135		42,545,954		37,381,991	13.8		144,083		13,857,235
Jasper	392	416		85,518,021		83,065,444	3.0		286,043		41,872,097
Jeff Davis	32	37		2,370,808		2,141,160	10.7		1,045		1,453,402
Jefferson	2,547	2,660		785,166,119		728,847,166	7.7		3,622,300		390,201,588
Jim Hogg	68	77		12,718,200		11,281,198	12.7		115,808		6,062,881
Jim Wells	447	471		101,419,668		82,227,121	23.3		767,976		51,244,664
Johnson	1,023	1,124		529,917,291		471,709,184	12.3		1,740,254		135,313,156
Jones	150	156		49,611,405		44,677,718	11.0		70,047		15,313,115
Karnes	140	131		21,681,539		20,079,195	8.0		31,422		8,674,721
Kaufman	959	1,023		362,406,274		333,427,078	8.7		1,923,730		94,542,257
Kendall	528	542		167,876,946		144,663,955	16.0		344,557		52,364,392
Kenedy	5	5		39,303		35,887	9.5		0		38,998
Kent	11	14		2,745,982		2,677,084	2.6		723		166,869
Kerr	592	600		175,011,672		170,060,072	2.9		1,117,493		88,826,803
Kimble	75	82		15,488,863		15,050,425	2.9		45,832		6,896,206
King	6	7		728,670		605,340	20.4		0		274,765
Kinney	33	37		2,137,451		2,224,105	-3.9		15,132		912,490
Kleberg	312	325		88,857,573		85,004,730	4.5		446,149		37,925,461
Knox	44	42		8,151,320		5,383,961	51.4		7,141		1,842,906
Lamar	567	619		145,992,340		137,293,566	6.3		827,624		65,968,306
Lamb	137	142		13,308,800		14,590,893	-8.8		203,965		6,399,058
Lampasas	177	192		41,068,326		34,393,935	19.4		81,158		12,735,330
La Salle	69	70		13,530,824		10,814,699	25.1		16,128		4,167,649
Lavaca	249	253		43,290,919		41,302,199	4.8		98,138		16,507,283
Lee	212	211		45,888,746		44,275,880	3.6		87,184		16,329,534
Leon	229	235		36,794,249		31,418,039	17.1		25,631		12,791,207
Liberty	590	648		165,669,687		152,059,385	9.0		508,016		64,612,920
Limestone	284	295		56,826,831		56,331,124	0.9		127,335		25,525,294
Lipscomb	45	45		4,522,028		3,569,024	26.7		62		2,519,032
Live Oak	111	126		25,554,421		23,145,807	10.4		14,714		7,947,315
Llano	245	257		32,967,106		29,805,450	10.6		32,122		12,971,568
Loving	*	*		*		*	*		*		*
Lubbock	2,872	3,011		930,962,102		877,687,191	6.1		5,789,920		431,623,533
Lynn	43	47		4,020,450		3,016,010	33.3		3,130		1,240,887
Madison	108	119		36,026,944		41,054,439	-12.2		69,780		9,924,036
Marion	149	170		20,803,130		17,399,457	19.6		3,760		6,127,691
Martin	46	49		10,146,226		8,976,729	13.0		1,421		1,786,688

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	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Mason	67	76	\$ 5,044,794	\$ 5,231,211	-3.6%	\$ 5,124	\$ 2,484,789
Matagorda	405	414	78,720,973	75,160,107	4.7	208,592	33,671,470
Maverick	506	558	119,692,007	112,863,475	6.1	324,524	59,356,829
McCulloch	99	121	31,198,273	29,645,812	5.2	171,500	10,812,852
McLennan	3,032	3,116	682,039,359	654,541,039	4.2	3,579,561	325,743,432
McMullen	6	5	970,159	925,072	4.9	0	409,354
Medina	373	391	103,689,129	89,377,646	16.0	132,647	22,896,699
Menard	37	41	2,694,822	3,277,719	-17.8	1,257	1,127,061
Midland	1,661	1,688	529,500,769	452,369,433	17.1	4,969,197	295,365,777
Milam	272	307	44,548,339	42,595,335	4.6	189,393	16,246,889
Mills	72	65	14,738,936	13,201,649	11.6	16,383	2,606,785
Mitchell	91	94	9,271,415	9,971,606	-7.0	12,070	4,686,110
Montague	246	279	44,500,197	36,403,276	22.2	185,622	17,302,980
Montgomery	3,205	3,459	1,348,829,896	1,174,139,471	14.9	15,608,353	601,457,141
Moore	202	223	33,802,268	34,900,422	-3.1	290,978	20,248,431
Morris	126	137	18,828,114	16,640,304	13.1	29,903	6,726,554
Motley	23	23	1,163,292	1,110,628	4.7	12,423	463,932
Nacogdoches	625	626	160,426,839	155,163,579	3.4	557,234	74,618,296
Navarro	501	525	107,822,412	97,290,543	10.8	591,759	50,320,871
Newton	87	94	9,995,750	8,732,387	14.5	112,664	4,626,404
Nolan	181	191	41,965,423	36,968,112	13.5	153,877	19,945,455
Nueces	3,512	3,810	964,080,046	886,942,570	8.7	6,560,866	549,502,712
Ochiltree	135	136	30,466,406	24,023,147	26.8	61,002	13,207,945
Oldham	26	32	2,930,301	2,722,024	7.7	231	1,049,588
Orange	754	806	189,068,897	171,266,746	10.4	1,166,550	85,201,116
Palo Pinto	335	382	63,367,243	61,874,275	2.4	639,811	33,714,027
Panola	200	222	54,503,269	49,206,016	10.8	125,986	21,223,594
Parker	877	984	335,772,891	305,120,399	10.0	2,441,751	118,863,718
Parmer	72	77	9,972,143	8,151,475	22.3	39,485	3,012,567
Pecos	172	190	29,012,560	27,439,261	5.7	108,015	14,392,710
Polk	367	410	102,463,107	95,039,327	7.8	418,993	46,973,099
Potter	1,719	1,879	621,967,329	576,031,638	8.0	7,141,692	313,849,987
Presidio	111	117	9,991,753	9,604,593	4.0	17,904	4,860,775
Rains	117	136	22,554,092	20,216,895	11.6	6,860	11,626,216
Randall	804	891	217,062,843	200,441,304	8.3	965,608	74,488,633
Reagan	47	57	5,722,019	4,785,005	19.6	1,590	3,626,400
Real	56	60	3,438,821	3,104,520	10.8	290	1,727,473
Red River	124	137	14,719,811	14,291,555	3.0	91,917	6,214,600
Reeves	136	146	27,299,333	22,162,066	23.2	30,930	9,281,605
Refugio	92	92	16,519,429	15,467,081	6.8	8,949	6,217,592
Roberts	12	12	218,376	369,572	-40.9	106	126,873
Robertson	189	206	23,575,127	22,138,845	6.5	35,236	8,219,461
Rockwall	590	623	224,895,217	208,945,547	7.6	668,584	102,220,041
Runnels	132	142	15,724,196	15,342,514	2.5	27,013	6,875,473
Rusk	414	451	96,109,278	85,267,439	12.7	421,302	35,313,542
Sabine	114	122	16,900,559	15,217,077	11.1	148,009	6,538,414
San Augustine	78	81	20,231,435	15,033,881	34.6	11,247	3,619,045
San Jacinto	162	175	18,390,782	16,965,050	8.4	59,360	7,111,930
San Patricio	582	645	145,613,484	126,919,328	14.7	2,067,691	66,175,854
San Saba	82	83	7,743,002	7,610,431	1.7	4,206	3,194,445
Schleicher	23	29	2,430,771	2,204,061	10.3	1,394	977,807
Scurry	175	181	43,464,918	35,650,102	21.9	206,596	19,213,375

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	2005	2nd Qtr 2004	2nd Qtr	2nd Qtr			
Shackelford	47	49	\$ 3,457,918	\$ 3,331,851	3.8%	\$ 1,241	\$ 2,236,000
Shelby	261	260	58,325,194	50,598,568	15.3	1,055,652	23,085,665
Sherman	22	28	2,444,154	6,028,099	-59.5	6,586	1,003,850
Smith	2,417	2,693	701,288,145	660,144,639	6.2	3,098,064	338,830,174
Somervell	108	120	13,333,187	12,312,781	8.3	3,802	6,241,259
Starr	452	509	96,859,394	89,627,857	8.1	232,233	40,858,542
Stephens	147	144	21,084,192	18,323,436	15.1	40,244	11,039,983
Sterling	12	15	938,987	1,113,588	-15.7	0	589,073
Stonewall	28	28	2,580,253	2,523,802	2.2	525	960,499
Sutton	65	72	10,339,046	9,483,935	9.0	9,034	5,316,674
Swisher	69	75	8,350,754	7,531,851	10.9	18,700	2,993,444
Tarrant	14,835	15,954	5,912,593,663	5,510,133,339	7.3	60,421,247	2,780,165,217
Taylor	1,363	1,448	455,462,176	423,116,385	7.6	2,917,768	217,584,256
Terrell	10	17	545,530	499,224	9.3	10	369,903
Terry	123	124	31,083,681	27,171,359	14.4	116,199	7,966,607
Throckmorton	19	23	1,321,383	1,302,456	1.5	159	788,058
Titus	356	400	122,700,283	123,863,615	-0.9	486,640	50,699,697
Tom Green	1,312	1,419	334,107,218	310,195,774	7.7	1,806,045	157,236,878
Travis	10,543	11,007	3,724,721,043	3,435,576,373	8.4	71,819,464	1,855,299,551
Trinity	151	170	19,234,193	17,191,914	11.9	30,152	9,395,549
Tyler	154	163	24,337,041	22,225,460	9.5	53,032	13,762,071
Upshur	332	354	62,608,154	60,923,574	2.8	120,701	21,838,622
Upton	49	55	2,966,194	3,022,487	-1.9	35,497	1,634,863
Uvalde	318	334	80,370,652	68,916,898	16.6	283,234	36,821,537
Val Verde	438	472	125,282,726	117,351,444	6.8	321,235	52,465,794
Van Zandt	797	942	92,846,028	87,317,628	6.3	410,920	38,851,307
Victoria	969	983	305,272,550	289,309,444	5.5	1,675,182	157,580,188
Walker	453	483	163,090,149	135,550,530	20.3	656,441	57,210,302
Waller	300	343	157,127,955	179,525,785	-12.5	330,878	39,474,512
Ward	121	129	20,417,790	18,756,096	8.9	39,327	8,656,789
Washington	452	445	135,436,027	88,851,577	52.4	672,599	50,101,803
Webb	2,212	2,473	688,286,890	639,250,388	7.7	2,486,283	339,968,978
Wharton	510	534	122,022,034	111,153,504	9.8	726,499	48,906,370
Wheeler	82	85	9,257,761	8,650,882	7.0	7,585	3,403,881
Wichita	1,443	1,456	392,387,873	362,667,517	8.2	2,880,147	199,856,291
Wilbarger	174	163	29,432,288	25,525,083	15.3	120,605	14,397,723
Willacy	141	166	18,364,156	18,876,798	-2.7	122,851	9,269,630
Williamson	2,827	2,923	1,024,126,966	966,916,796	5.9	8,798,372	454,041,882
Wilson	263	280	43,256,773	33,266,935	30.0	251,482	18,659,605
Winkler	80	96	10,263,182	8,332,480	23.2	57,357	6,325,396
Wise	491	507	133,472,155	124,128,357	7.5	202,529	63,621,980
Wood	519	576	88,028,514	95,384,356	-7.7	196,066	35,437,803
Yoakum	86	86	16,159,442	19,463,268	-17.0	40,730	3,920,146
Young	297	297	46,530,151	41,637,167	11.8	149,309	21,859,197
Zapata	131	155	19,105,371	16,259,212	17.5	42,313	8,173,038
Zavala	86	95	8,093,958	7,473,829	8.3	30,926	3,638,530
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In-State Total	227,717	243,577	\$ 76,880,893,109	\$ 69,793,030,129	10.2%	\$ 637,268,073	\$33,988,792,218

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State or Country	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005	2nd Qtr	2004	2nd Qtr			
Alabama	67	81	\$ 11,776,091	\$ 13,012,612	-9.5%	\$ 357,029	\$ 2,607,914
Alaska	*	*	*	*	*	*	*
Arizona	107	120	73,960,885	71,429,325	3.5	97,029	32,946,868
Arkansas	120	153	252,501,706	193,231,065	30.7	79,271	18,353,566
California	811	883	1,336,654,078	1,527,959,042	-12.5	3,575,408	198,604,934
Colorado	177	215	722,538,567	847,538,533	-14.7	50,017,901	112,607,895
Connecticut	94	106	110,992,598	90,129,716	23.1	1,567,900	19,180,342
Delaware	11	15	90,563,999	78,584,454	15.2	429,358	465,160
Florida	333	335	202,984,321	178,818,204	13.5	725,405	91,630,223
Georgia	303	336	285,684,659	207,570,531	37.6	1,692,180	107,587,664
Hawaii	4	4	4,072	0	*	0	4,072
Idaho	26	29	119,303,937	127,132,106	-6.2	3,749	11,887,997
Illinois	367	368	292,243,826	292,754,360	-0.2	6,459,170	104,821,130
Indiana	85	82	156,593,023	118,032,861	32.7	698,948	30,013,377
Iowa	51	53	12,511,684	11,374,220	10.0	390,070	9,844,606
Kansas	124	126	42,076,189	47,744,540	-11.9	63,187	7,444,412
Kentucky	57	58	15,375,542	11,451,237	34.3	269,422	4,352,472
Louisiana	341	370	118,632,214	103,674,457	14.4	194,926	16,676,888
Maine	14	14	16,053,592	15,404,620	4.2	21,569	1,787,005
Maryland	80	82	17,815,139	18,860,015	-5.5	104,966	11,576,953
Massachusetts	198	257	404,313,620	374,912,224	7.8	545,244	90,670,221
Michigan	114	117	53,553,215	45,373,913	18.0	238,777	21,254,370
Minnesota	198	208	119,238,075	98,165,104	21.5	901,741	75,535,443
Mississippi	35	41	3,221,157	1,370,509	135.0	36,193	3,007,709
Missouri	165	182	86,732,632	61,838,081	40.3	367,356	21,724,293
Montana	7	14	222,697	213,661	4.2	0	115,034
Nebraska	48	48	32,513,235	74,164,630	-56.2	144,074	1,700,456
Nevada	11	9	1,594,897	1,439,633	10.8	0	1,525,763
New Hampshire	47	50	6,659,789	8,787,316	-24.2	282,542	4,337,438
New Jersey	239	252	452,969,177	674,740,161	-32.9	3,608,675	74,636,337
New Mexico	189	194	16,323,819	12,951,738	26.0	12,945	1,709,609
New York	314	333	444,499,023	387,351,998	14.8	1,184,457	150,516,016
North Carolina	173	180	204,024,814	175,898,297	16.0	1,429,141	25,733,291
North Dakota	10	9	735,654	721,110	2.0	10,934	604,867
Ohio	247	240	228,938,172	172,645,536	32.6	321,168	56,646,217
Oklahoma	389	411	64,668,052	59,807,920	8.1	8,940,271	54,348,813
Oregon	66	78	12,088,795	20,351,604	-40.6	123,719	4,902,701
Pennsylvania	224	217	252,526,358	235,763,151	7.1	553,433	111,044,315
Rhode Island	16	17	5,139,503	650,663	689.9	0	93,904
South Carolina	60	57	22,827,662	26,697,319	-14.5	225,905	1,610,211
South Dakota	21	18	18,852,396	25,564,608	-26.3	129,831	5,366,372
Tennessee	148	163	111,496,097	102,460,973	8.8	22,892	8,710,751
Utah	90	92	90,378,144	42,060,955	114.9	3,327,110	70,807,487
Vermont	5	5	5,952,324	7,333,687	-18.8	15,813	2,339,556
Virginia	105	90	42,418,807	55,137,800	-23.1	1,810,045	23,584,330
Washington	131	140	46,629,560	42,814,069	8.9	111,924	22,421,851
Washington, DC	25	29	4,650,991	42,951,954	-89.2	0	4,650,991
West Virginia	*	*	*	*	*	*	*
Wisconsin	100	110	239,355,531	136,148,264	75.8	716,486	23,432,195
Wyoming	5	6	7,584,574	3,715,258	104.1	0	7,251,055
Canada	5	7	5,580,905	3,922,266	42.3	3,123	169,140
Mexico	*	*	*	*	*	*	*

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 State Sales and Use Tax Analysis  
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State or Country	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Other	87 -----	89 -----	\$ 96,037,238 -----	\$ 266,204,015 -----	-63.9%	\$ 1,924,221 -----	\$ 12,464,430 -----
Out-of-State Total	6,645 =====	7,097 =====	\$ 6,959,993,035 =====	\$ 7,116,860,315 =====	-2.2%	\$ 93,735,508 =====	\$ 1,665,308,644 =====
 Total	 234,362	 250,674	 \$ 83,840,886,144	 \$ 76,909,890,444	 9.0%	 \$ 731,003,581	 \$35,654,100,862

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





State Comptroller of Public Accounts  
State Sales and Use Tax Analysis by Industry

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	13,745	14,580	\$ 1,241,395,267	\$ 1,215,728,068	2.1%	\$ 9,033,706	\$ 460,694,449
Mining	2,517	2,550	25,790,480,854	11,236,914,471	129.5	636,589,767	1,055,210,556
Construction	29,601	30,697	12,629,132,929	10,802,730,012	16.9	341,465,176	2,028,583,047
Manufacturing	25,650	26,714	51,509,413,893	41,550,464,857	24.0	1,065,178,040	4,117,286,050
Transportation/Utilities	9,485	9,623	20,629,648,083	18,738,641,024	10.1	578,202,676	7,674,625,115
Wholesale Trade							
Durable Goods	21,361	22,184	26,724,798,835	24,113,087,962	10.8	137,731,406	4,148,282,889
Nondurable Goods	8,239	8,615	72,253,833,310	33,544,689,277	115.4	404,026,877	1,972,548,849
Total Wholesale Trade	29,600	30,799	98,978,632,145	57,657,777,239	71.7	541,758,283	6,120,831,738
Retail Trade							
Building Materials	8,839	9,072	6,236,218,140	5,758,625,681	8.3	64,759,807	4,322,132,497
General Merchandise	7,784	7,965	12,880,058,604	11,517,228,505	11.8	84,906,283	6,709,548,151
Food Stores	23,157	23,754	12,224,559,265	11,539,217,711	5.9	41,813,924	3,393,728,733
Automotive	15,211	16,386	17,415,693,288	15,099,954,888	15.3	43,559,191	1,969,026,669
Clothing	16,530	17,904	2,852,050,502	2,841,819,657	0.4	22,721,991	2,536,894,787
Home Furnishings	22,194	23,776	7,146,205,129	7,105,864,048	0.6	197,995,203	3,593,466,277
Restaurants	51,907	55,249	7,498,196,527	7,129,774,595	5.2	81,014,394	6,566,503,891
Drug Stores	2,844	2,991	2,709,698,227	2,963,028,567	-8.5	35,039,767	456,298,452
Liquor Stores	3,017	2,958	614,016,058	583,716,245	5.2	797,840	482,056,232
Miscellaneous Retail	82,879	90,619	14,264,190,404	12,370,660,547	15.3	158,395,181	5,624,445,173
Total Retail Trade	234,362	250,674	83,840,886,144	76,909,890,444	9.0	731,003,581	35,654,100,862
Financial Services	5,652	5,500	1,892,269,798	839,636,319	125.4	74,847,834	272,827,147
Services	126,334	132,466	24,540,383,872	22,693,140,156	8.1	461,448,664	8,221,382,081
Public Administration	558	562	379,200,072	338,399,953	12.1	224,700	183,143,232
Nonclassifiable	126	132	21,806,316	18,656,032	16.9	507,579	6,171,304
Other	43,626	10,474	6,029,153,134	470,073,702	1182.6	242,466,302	1,357,513,991
Total	521,256	514,771	\$327,482,402,507	\$242,472,052,277	35.1%	\$4,682,726,308	\$67,152,369,572

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

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State Sales and Use Tax Analysis by MSA  
All Industries

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MSA	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Abilene	3,736	3,657	\$ 1,160,492,344	\$ 1,092,834,504	6.2%	\$ 10,920,502	\$ 353,275,870
Amarillo	6,012	5,814	1,987,480,617	1,865,311,555	6.5	18,763,689	610,859,223
Austin-Round Rock	35,902	34,586	13,401,731,645	12,159,456,044	10.2	236,376,624	4,527,124,073
Beaumont-Port Arthur	7,828	7,899	6,162,490,019	4,873,709,492	26.4	17,339,504	789,497,992
Brownsville-Harlingen	6,735	6,807	1,259,072,731	1,311,981,803	-4.0	14,457,896	589,999,310
College Station-Bryan	4,080	3,953	1,088,308,960	970,937,225	12.1	5,901,717	417,885,453
Corpus Christi	9,835	9,726	5,702,226,292	4,703,867,113	21.2	31,109,309	983,365,216
Dallas-Plano-Irving MD	87,501	87,018	54,286,628,826	49,281,162,526	10.2	985,645,945	13,071,641,976
El Paso	11,397	11,353	4,352,892,021	3,865,424,888	12.6	48,174,391	1,232,040,473
Fort Worth-Arlington MD	39,901	39,521	17,397,644,232	15,393,262,461	13.0	300,963,467	5,205,157,347
Houston-Sugar Land-Baytown	114,968	114,037	107,257,384,217	54,589,939,385	96.5	1,355,147,071	14,984,493,248
Killeen-Temple-Fort Hood	6,379	6,122	2,104,249,123	1,962,563,069	7.2	10,507,717	645,911,271
Laredo	3,638	3,751	1,015,727,543	898,320,708	13.1	11,566,585	431,161,759
Longview	5,346	5,341	2,094,288,163	1,832,307,538	14.3	14,895,430	571,151,171
Lubbock	6,131	6,078	2,129,375,636	2,015,716,812	5.6	14,008,075	642,995,857
McAllen-Edinburg-Mission	9,201	9,098	2,559,960,111	2,332,222,066	9.8	16,604,462	1,058,228,407
Midland	4,030	3,878	1,253,244,029	1,023,672,879	22.4	33,465,154	520,875,029
Odessa	4,043	4,019	1,304,048,571	951,308,815	37.1	7,754,939	425,714,739
San Angelo	2,851	2,791	747,244,218	664,101,966	12.5	9,020,919	231,602,825
San Antonio	37,514	36,192	20,551,129,935	17,151,990,110	19.8	231,191,442	4,677,909,676
Sherman-Denison	3,004	3,092	661,003,639	637,865,469	3.6	4,354,722	233,906,534
Texarkana	1,993	1,986	588,959,408	548,134,865	7.4	3,614,375	202,592,663
Tyler	5,160	5,142	1,354,941,926	1,260,142,836	7.5	15,208,268	537,187,015
Victoria	2,591	2,559	1,997,756,815	1,021,573,483	95.6	7,505,739	302,009,213
Waco	5,717	5,696	1,838,767,681	1,741,084,288	5.6	13,013,297	463,404,448
Wichita Falls	3,220	3,168	803,973,777	713,776,763	12.6	5,790,164	288,514,332
MSA Total	428,713	423,284	255,061,022,479	184,862,668,663	38.0	3,423,301,403	53,998,505,120
Texas Non-MSA Areas	65,191	64,677	20,363,463,778	17,050,942,561	19.4	164,362,888	4,476,986,088
Texas Total	493,904	487,961	275,424,486,257	201,913,611,224	36.4	3,587,664,291	58,475,491,208
Out-of-State Taxpayers	27,352	26,810	52,057,916,250	40,558,441,053	28.4	1,095,062,017	8,676,878,364
Total	521,256	514,771	\$327,482,402,507	\$242,472,052,277	35.1%	\$4,682,726,308	\$67,152,369,572

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 State Sales and Use Tax Analysis by MSA  
 Retail Trade

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MSA	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Abilene	1,641	1,738	\$ 517,455,821	\$ 478,828,314	8.1%	\$ 2,992,544	\$ 238,360,530
Amarillo	2,594	2,852	847,556,971	784,334,179	8.1	8,111,097	390,938,302
Austin-Round Rock	15,797	16,480	5,358,145,386	4,953,578,734	8.2	88,777,331	2,612,570,075
Beaumont-Port Arthur	3,718	3,909	1,102,499,623	1,016,016,243	8.5	5,106,471	522,148,524
Brownsville-Harlingen	3,981	4,130	782,757,562	746,186,196	4.9	3,882,904	429,207,365
College Station-Bryan	1,972	2,102	566,316,059	508,455,742	11.4	1,802,380	285,282,291
Corpus Christi	4,446	4,819	1,178,105,419	1,072,677,418	9.8	8,816,041	652,076,515
Dallas-Plano-Irving MD	37,389	40,292	16,072,323,376	14,286,038,021	12.5	106,413,473	6,491,835,564
El Paso	6,018	6,331	1,808,504,423	1,698,842,275	6.5	12,811,552	871,243,241
Fort Worth-Arlington MD	17,226	18,569	6,911,756,000	6,411,091,279	7.8	64,805,781	3,097,964,071
Houston-Sugar Land-Baytown	51,501	55,961	17,589,049,737	15,595,753,823	12.8	191,232,724	8,212,112,527
Killeen-Temple-Fort Hood	3,089	3,283	1,187,730,284	1,049,123,937	13.2	4,758,601	435,446,409
Laredo	2,212	2,473	688,286,890	639,250,388	7.7	2,486,283	339,968,978
Longview	2,590	2,828	715,719,483	733,406,266	-2.4	2,768,547	331,998,094
Lubbock	2,937	3,075	955,849,840	899,044,417	6.3	5,801,854	433,496,365
McAllen-Edinburg-Mission	5,065	5,566	1,586,401,916	1,475,312,586	7.5	5,293,328	778,319,027
Midland	1,661	1,688	529,500,769	452,369,433	17.1	4,969,197	295,365,777
Odessa	1,687	1,806	482,467,665	408,277,958	18.2	1,765,450	217,832,119
San Angelo	1,337	1,445	335,371,325	310,993,700	7.8	1,806,045	157,922,738
San Antonio	17,411	17,883	6,587,393,887	5,973,424,948	10.3	64,027,733	2,840,337,785
Sherman-Denison	1,377	1,548	366,344,518	352,794,142	3.8	1,952,203	160,370,246
Texarkana	980	1,050	310,082,947	283,693,288	9.3	2,380,284	149,504,061
Tyler	2,417	2,693	701,288,145	660,144,639	6.2	3,098,064	338,830,174
Victoria	1,272	1,293	372,937,020	351,387,846	6.1	2,756,519	183,500,551
Waco	3,032	3,116	682,039,359	654,541,039	4.2	3,579,561	325,743,432
Wichita Falls	1,637	1,657	425,841,010	398,181,567	6.9	2,961,492	211,688,704
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MSA Total	194,987	208,587	68,661,725,435	62,193,748,378	10.4	605,157,459	31,004,063,465
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Texas Non-MSA Areas	32,730	34,990	8,219,167,674	7,599,281,751	8.2	32,110,614	2,984,728,753
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Texas Total	227,717	243,577	76,880,893,109	69,793,030,129	10.2	637,268,073	33,988,792,218
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Out-of-State Taxpayers	6,645	7,097	6,959,993,035	7,116,860,315	-2.2	93,735,508	1,665,308,644
=====	=====	=====	=====	=====	=====	=====	=====
Total	234,362	250,674	\$ 83,840,886,144	\$ 76,909,890,444	9.0%	\$ 731,003,581	\$35,654,100,862



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State Sales and Use Tax Analysis for Abilene MSA

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Industry	Reporting 2005 2nd Qtr	Outlets 2004 2nd Qtr	Gross Sales 2005 2nd Qtr	Gross Sales 2004 2nd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Agriculture/Forestry	90	95	\$ 3,557,291	\$ 3,401,989	4.6%	\$ 2,995	\$ 1,988,622
Mining	55	59	26,934,981	20,996,001	28.3	3,083,411	11,468,760
Construction	278	291	60,334,565	52,480,625	15.0	757,566	9,196,059
Manufacturing	123	124	82,922,366	108,581,082	-23.6	929,436	9,693,699
Transportation/Utilities	72	69	17,321,496	47,212,359	-63.3	879,991	9,289,705
Wholesale Trade							
Durable Goods	159	172	63,521,851	50,763,154	25.1	144,538	20,807,578
Nondurable Goods	64	63	56,789,219	51,945,586	9.3	63,603	11,851,851
Total Wholesale Trade	223	235	120,311,070	102,708,740	17.1	208,141	32,659,429
Retail Trade							
Building Materials	60	62	43,239,832	43,296,446	-0.1	331,436	32,160,959
General Merchandise	39	49	76,664,741	74,858,387	2.4	572,743	55,689,737
Food Stores	193	200	107,655,250	101,721,172	5.8	113,224	27,087,490
Automotive	131	132	137,539,697	119,247,572	15.3	151,572	15,461,563
Clothing	106	96	11,741,668	11,783,093	-0.4	556,748	11,605,629
Home Furnishings	135	149	22,605,290	20,461,127	10.5	358,345	18,268,172
Restaurants	365	388	48,084,386	45,544,172	5.6	292,742	43,233,119
Drug Stores	22	22	15,720,283	14,467,738	8.7	418,858	2,863,237
Liquor Stores	29	28	4,411,921	4,445,577	-0.8	1,839	4,341,465
Miscellaneous Retail	561	612	49,792,753	43,003,030	15.8	195,037	27,649,159
Total Retail Trade	1,641	1,738	517,455,821	478,828,314	8.1	2,992,544	238,360,530
Financial Services	44	37	2,215,656	2,081,810	6.4	67,742	341,439
Services	873	931	314,257,172	271,424,129	15.8	1,020,711	31,895,332
Public Administration	8	7	2,745,228	2,391,063	14.8	100	2,328,374
Nonclassifiable	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3,736	3,657	\$ 1,160,492,344	\$ 1,092,834,504	6.2%	\$ 10,920,502	\$ 353,275,870

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Amarillo MSA

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	183	200	\$ 10,319,586	\$ 9,005,739	14.6%	\$ 47,668	\$ 4,292,472
Mining	14	13	1,155,445	1,442,316	-19.9	8	294,467
Construction	459	461	174,850,459	150,906,377	15.9	2,144,424	20,178,442
Manufacturing	192	204	152,281,418	173,019,818	-12.0	638,770	15,335,187
Transportation/Utilities	98	105	276,797,108	274,474,135	0.8	1,171,300	54,125,529
Wholesale Trade							
Durable Goods	213	211	157,341,501	131,610,909	19.6	3,056,054	37,550,451
Nondurable Goods	81	87	185,934,715	174,173,183	6.8	654,285	20,711,257
Total Wholesale Trade	294	298	343,276,216	305,784,092	12.3	3,710,339	58,261,708
Retail Trade							
Building Materials	123	127	79,065,614	60,357,912	31.0	674,102	53,506,808
General Merchandise	57	54	118,477,133	111,876,688	5.9	1,656,972	84,265,007
Food Stores	240	261	114,737,406	113,785,543	0.8	260,625	39,601,341
Automotive	190	211	277,857,270	240,433,947	15.6	586,440	28,420,912
Clothing	197	219	26,912,531	27,761,535	-3.1	138,188	25,688,293
Home Furnishings	245	263	45,837,657	45,518,772	0.7	3,641,432	39,511,565
Restaurants	573	630	78,303,576	76,913,303	1.8	451,403	72,097,547
Drug Stores	30	33	36,713,893	32,957,838	11.4	353,955	4,139,781
Liquor Stores	30	37	7,156,641	6,885,165	3.9	304	6,079,765
Miscellaneous Retail	909	1,017	62,495,250	67,843,476	-7.9	347,676	37,627,283
Total Retail Trade	2,594	2,852	847,556,971	784,334,179	8.1	8,111,097	390,938,302
Financial Services	78	68	8,639,145	7,727,942	11.8	846,576	1,737,709
Services	1,392	1,482	148,416,960	155,228,983	-4.4	1,976,369	52,744,594
Public Administration	7	6	3,049,373	2,588,095	17.8	0	3,005,264
Nonclassifiable	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6,012	5,814	\$ 1,987,480,617	\$ 1,865,311,555	6.5%	\$ 18,763,689	\$ 610,859,223

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Austin-Round Rock MSA

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	1,227	1,292	\$ 99,097,701	\$ 88,185,909	12.4%	\$ 706,664	\$ 48,388,206
Mining	30	29	62,852,606	53,557,925	17.4	22,749	6,725,939
Construction	2,163	2,292	1,048,910,418	975,770,347	7.5	21,711,283	140,933,132
Manufacturing	1,278	1,274	1,696,418,033	1,549,192,689	9.5	60,378,718	166,223,247
Transportation/Utilities	555	538	746,465,913	790,162,250	-5.5	24,029,422	293,424,179
<b>Wholesale Trade</b>							
Durable Goods	973	1,006	1,657,002,903	1,406,591,233	17.8	8,869,783	488,725,292
Nondurable Goods	358	364	488,690,732	462,334,991	5.7	1,586,361	91,277,784
<b>Total Wholesale Trade</b>	<b>1,331</b>	<b>1,370</b>	<b>2,145,693,635</b>	<b>1,868,926,224</b>	<b>14.8</b>	<b>10,456,144</b>	<b>580,003,076</b>
<b>Retail Trade</b>							
Building Materials	443	464	398,940,718	346,975,587	15.0	3,359,371	307,145,654
General Merchandise	598	608	562,053,895	485,669,727	15.7	5,436,948	383,255,153
Food Stores	1,238	1,213	987,741,796	907,118,845	8.9	6,727,369	310,076,466
Automotive	845	889	1,094,933,897	979,670,985	11.8	1,144,997	122,380,013
Clothing	1,080	1,113	244,157,036	241,500,862	1.1	1,569,219	227,724,773
Home Furnishings	1,730	1,804	431,221,444	478,388,615	-9.9	24,462,296	271,482,763
Restaurants	3,637	3,781	624,971,688	581,327,136	7.5	5,132,279	532,602,233
Drug Stores	165	165	143,221,211	130,677,121	9.6	2,729,245	32,525,051
Liquor Stores	221	206	44,746,882	40,692,756	10.0	70,921	32,564,041
Miscellaneous Retail	5,840	6,237	826,156,819	761,557,100	8.5	38,144,686	392,813,928
<b>Total Retail Trade</b>	<b>15,797</b>	<b>16,480</b>	<b>5,358,145,386</b>	<b>4,953,578,734</b>	<b>8.2</b>	<b>88,777,331</b>	<b>2,612,570,075</b>
Financial Services	352	333	33,654,212	35,462,351	-5.1	1,644,157	8,842,987
Services	9,771	10,110	1,934,967,353	1,812,499,799	6.8	24,525,203	498,983,947
Public Administration	37	45	16,131,913	17,316,121	-6.8	0	7,164,361
Nonclassifiable	7	8	1,493	1,733	-13.8	6,615	7,906
Other	3,354	815	259,392,982	14,801,962	1652.4	4,118,338	163,857,018
<b>Total</b>	<b>35,902</b>	<b>34,586</b>	<b>\$13,401,731,645</b>	<b>\$12,159,456,044</b>	<b>10.2%</b>	<b>\$ 236,376,624</b>	<b>\$ 4,527,124,073</b>
	=====	=====	=====	=====	=====	=====	=====

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Beaumont-Port Arthur MSA

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	268	254	\$ 7,762,553	\$ 7,172,625	8.2%	\$ 12,306	\$ 3,592,211
Mining	29	30	17,432,472	14,664,871	18.9	1,199,855	9,114,455
Construction	525	538	250,492,886	214,396,024	16.8	4,235,792	22,735,698
Manufacturing	426	448	3,872,688,717	2,390,372,103	62.0	3,075,544	28,285,921
Transportation/Utilities	139	151	394,260,506	350,943,524	12.3	771,336	68,062,014
Wholesale Trade							
Durable Goods	363	367	180,064,257	148,642,888	21.1	492,530	36,674,098
Nondurable Goods	121	128	108,523,982	531,362,696	-79.6	1,038,682	18,336,267
Total Wholesale Trade	484	495	288,588,239	680,005,584	-57.6	1,531,212	55,010,365
Retail Trade							
Building Materials	181	181	91,022,100	82,608,384	10.2	554,283	71,484,622
General Merchandise	125	124	181,717,791	171,515,774	5.9	1,278,549	128,325,043
Food Stores	480	475	205,162,094	187,784,184	9.3	181,738	55,857,688
Automotive	248	276	245,706,634	214,025,686	14.8	282,127	32,873,532
Clothing	259	285	29,114,328	30,036,565	-3.1	112,194	27,798,763
Home Furnishings	314	310	55,190,685	53,785,802	2.6	467,939	44,492,192
Restaurants	886	928	105,196,491	103,569,879	1.6	534,796	96,031,741
Drug Stores	56	58	52,123,404	52,204,415	-0.2	890,881	8,243,250
Liquor Stores	53	54	10,198,656	10,400,821	-1.9	20	9,012,430
Miscellaneous Retail	1,116	1,218	127,067,440	110,084,733	15.4	803,944	48,029,263
Total Retail Trade	3,718	3,909	1,102,499,623	1,016,016,243	8.5	5,106,471	522,148,524
Financial Services	73	83	3,133,899	2,848,943	10.0	145,725	936,732
Services	1,800	1,797	217,716,511	195,671,720	11.3	1,238,426	73,922,793
Public Administration	8	8	1,532,341	1,566,360	-2.2	0	1,383,636
Nonclassifiable	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7,828	7,899	\$ 6,162,490,019	\$ 4,873,709,492	26.4%	\$ 17,339,504	\$ 789,497,992

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



State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Brownsville-Harlingen MSA

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	153	151	\$ 5,348,982	\$ 7,041,259	-24.0%	\$ 6,972	\$ 1,405,825
Mining	*	*	*	*	*	*	*
Construction	234	238	55,767,893	47,786,711	16.7	894,572	7,900,079
Manufacturing	198	223	100,859,494	204,645,110	-50.7	2,391,139	19,184,290
Transportation/Utilities	86	85	44,447,570	41,435,916	7.3	280,129	23,109,948
Wholesale Trade							
Durable Goods	277	294	88,267,014	82,445,029	7.1	627,149	25,750,770
Nondurable Goods	70	78	62,980,097	76,716,087	-17.9	181,764	15,532,441
Total Wholesale Trade	347	372	151,247,111	159,161,116	-5.0	808,913	41,283,211
Retail Trade							
Building Materials	158	151	64,639,033	62,362,848	3.6	185,470	53,033,558
General Merchandise	198	188	150,073,616	133,973,908	12.0	1,316,350	113,284,682
Food Stores	398	417	185,341,899	181,833,104	1.9	516,885	56,925,836
Automotive	190	203	116,434,592	104,545,612	11.4	96,098	21,355,977
Clothing	338	346	38,902,670	45,414,090	-14.3	290,185	35,078,314
Home Furnishings	293	297	40,879,380	35,380,089	15.5	162,761	30,240,459
Restaurants	1,002	1,059	90,150,633	86,313,707	4.4	847,604	83,441,999
Drug Stores	28	32	20,035,547	19,697,732	1.7	22,661	2,383,138
Liquor Stores	32	37	4,808,181	4,155,256	15.7	100	3,681,657
Miscellaneous Retail	1,344	1,400	71,492,011	72,509,850	-1.4	444,790	29,781,745
Total Retail Trade	3,981	4,130	782,757,562	746,186,196	4.9	3,882,904	429,207,365
Financial Services	62	64	2,556,122	2,610,328	-2.1	31,405	569,860
Services	1,511	1,507	104,962,766	102,688,059	2.2	3,132,753	58,993,662
Public Administration	*	*	*	*	*	*	*
Nonclassifiable	*	*	*	*	*	*	*
Other	159	34	11,024,318	238,861	4515.4	3,029,109	8,291,169
Total	6,735	6,807	\$ 1,259,072,731	\$ 1,311,981,803	-4.0%	\$ 14,457,896	\$ 589,999,310

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for College Station-Bryan MSA

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	125	141	\$ 10,346,316	\$ 10,051,509	2.9%	\$ 27,779	\$ 3,636,080
Mining	38	37	16,452,803	10,861,808	51.5	85,695	5,878,355
Construction	222	227	83,879,641	89,594,418	-6.4	1,215,003	10,320,517
Manufacturing	108	115	65,371,703	73,879,103	-11.5	1,361,465	12,157,181
Transportation/Utilities	69	66	59,070,657	50,529,878	16.9	92,871	21,404,429
Wholesale Trade							
Durable Goods	86	84	76,442,919	51,877,971	47.4	93,527	15,543,643
Nondurable Goods	39	41	60,422,309	53,815,033	12.3	77,961	11,012,592
Total Wholesale Trade	125	125	136,865,228	105,693,004	29.5	171,488	26,556,235
Retail Trade							
Building Materials	82	85	58,775,887	61,964,018	-5.1	324,815	38,850,816
General Merchandise	81	91	76,064,196	71,819,495	5.9	394,555	57,400,698
Food Stores	231	229	118,677,121	107,031,179	10.9	136,521	29,621,362
Automotive	109	124	106,500,140	75,762,827	40.6	43,863	14,429,945
Clothing	106	116	18,795,216	18,679,678	0.6	60,833	18,400,383
Home Furnishings	161	187	35,303,524	32,843,800	7.5	249,298	26,991,023
Restaurants	452	474	66,960,035	62,276,330	7.5	188,127	57,164,070
Drug Stores	20	22	18,299,320	17,455,581	4.8	129,213	2,733,237
Liquor Stores	35	34	4,750,594	4,481,383	6.0	239	3,978,959
Miscellaneous Retail	695	740	62,190,026	56,141,451	10.8	274,916	35,711,798
Total Retail Trade	1,972	2,102	566,316,059	508,455,742	11.4	1,802,380	285,282,291
Financial Services	39	29	2,594,250	2,451,849	5.8	34,345	200,095
Services	979	1,046	126,569,395	116,013,387	9.1	970,205	43,396,360
Public Administration	8	8	2,571,805	2,569,100	0.1	0	804,967
Nonclassifiable	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4,080	3,953	\$ 1,088,308,960	\$ 970,937,225	12.1%	\$ 5,901,717	\$ 417,885,453

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Corpus Christi MSA

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	246	233	\$ 12,263,884	\$ 10,979,120	11.7%	\$ 83,280	\$ 3,648,142
Mining	67	74	2,197,108,470	1,423,093,520	54.4	243,502	11,214,368
Construction	596	626	283,354,828	284,636,221	-0.5	6,796,398	32,522,365
Manufacturing	331	340	1,319,482,971	1,269,708,530	3.9	1,534,768	37,368,674
Transportation/Utilities	183	175	82,274,995	79,227,208	3.8	363,390	17,878,153
Wholesale Trade							
Durable Goods	360	392	189,231,707	188,965,904	0.1	865,580	71,110,020
Nondurable Goods	119	134	125,054,150	115,533,705	8.2	229,258	22,411,485
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Total Wholesale Trade	479	526	314,285,857	304,499,609	3.2	1,094,838	93,521,505
Retail Trade							
Building Materials	160	164	99,479,629	84,162,901	18.2	2,355,428	83,078,225
General Merchandise	126	125	159,038,948	145,831,917	9.1	980,960	123,237,396
Food Stores	451	464	248,615,733	236,178,321	5.3	395,996	86,027,528
Automotive	281	299	229,995,148	185,394,221	24.1	764,306	33,705,755
Clothing	264	285	37,539,736	38,412,090	-2.3	497,235	36,959,263
Home Furnishings	326	347	55,818,776	55,609,536	0.4	553,327	47,872,088
Restaurants	1,169	1,257	149,817,426	140,459,482	6.7	917,474	133,279,859
Drug Stores	40	43	41,460,328	38,728,121	7.1	1,241,776	7,634,728
Liquor Stores	49	51	10,678,476	9,777,051	9.2	0	8,363,990
Miscellaneous Retail	1,580	1,784	145,661,219	138,123,778	5.5	1,109,539	91,917,683
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Total Retail Trade	4,446	4,819	1,178,105,419	1,072,677,418	9.8	8,816,041	652,076,515
Financial Services	85	84	4,731,412	4,280,949	10.5	32,273	1,777,408
Services	2,519	2,704	279,401,560	246,528,896	13.3	4,478,671	112,250,882
Public Administration	12	12	657,138	599,659	9.6	923	625,064
Nonclassifiable	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
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Total	9,835	9,726	\$ 5,702,226,292	\$ 4,703,867,113	21.2%	\$ 31,109,309	\$ 983,365,216
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\* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Dallas-Plano-Irving MD

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	2,694	2,877	\$ 227,852,920	\$ 211,186,334	7.9%	\$ 1,765,895	\$ 120,121,540
Mining	72	81	30,770,483	479,588,212	-93.6	62,821,621	72,196,160
Construction	4,907	5,157	2,400,318,317	2,067,796,741	16.1	65,454,505	469,410,277
Manufacturing	4,240	4,519	7,353,163,463	6,991,333,624	5.2	272,290,599	854,531,737
Transportation/Utilities	1,496	1,532	7,929,629,097	7,897,136,809	0.4	243,593,922	2,065,594,206
Wholesale Trade							
Durable Goods	3,314	3,441	4,571,159,077	4,443,854,145	2.9	16,716,912	733,658,317
Nondurable Goods	1,179	1,228	9,664,036,036	7,508,183,164	28.7	18,815,222	283,970,523
Total Wholesale Trade	4,493	4,669	14,235,195,113	11,952,037,309	19.1	35,532,134	1,017,628,840
Retail Trade							
Building Materials	1,154	1,209	1,319,146,155	1,180,855,033	11.7	11,985,299	914,017,355
General Merchandise	1,435	1,480	2,265,528,237	2,024,982,895	11.9	11,334,718	1,082,428,009
Food Stores	3,284	3,393	2,072,334,289	1,943,064,563	6.7	11,174,223	517,375,921
Automotive	2,200	2,464	4,176,032,752	3,278,086,175	27.4	5,591,431	334,799,247
Clothing	3,151	3,361	543,491,787	545,811,241	-0.4	4,953,090	498,040,375
Home Furnishings	3,881	4,161	1,377,620,555	1,335,236,542	3.2	12,515,055	674,486,921
Restaurants	8,721	9,311	1,398,777,652	1,346,287,070	3.9	17,734,908	1,223,632,103
Drug Stores	540	547	395,918,291	366,032,898	8.2	4,928,600	88,403,107
Liquor Stores	435	394	146,305,065	140,533,853	4.1	305,566	108,935,761
Miscellaneous Retail	12,588	13,972	2,377,168,593	2,125,147,751	11.9	25,890,583	1,049,716,765
Total Retail Trade	37,389	40,292	16,072,323,376	14,286,038,021	12.5	106,413,473	6,491,835,564
Financial Services	1,163	1,143	210,356,364	193,570,345	8.7	10,854,271	46,436,374
Services	23,419	24,858	4,898,962,605	5,043,188,387	-2.9	174,570,987	1,689,682,580
Public Administration	62	61	129,561,385	116,511,470	11.2	11,644	50,484,335
Nonclassifiable	23	24	5,820,666	5,621,011	3.6	323,709	2,106,804
Other	7,543	1,805	792,675,037	37,154,263	2033.5	12,013,185	191,613,559
Total	87,501	87,018	\$54,286,628,826	\$49,281,162,526	10.2%	\$ 985,645,945	\$13,071,641,976

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for El Paso MSA

December 1, 2005

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Industry	Reporting	Outlets	Gross Sales		Percent	Use Tax	Amount Subject
	2005	2004	2005	2004			
	2nd Qtr	2nd Qtr	2005	2nd Qtr	Change	Purchases	to State Sales & Use Tax
Agriculture/Forestry	117	127	\$ 8,185,879	\$ 11,670,772	-29.9%	\$ 72,409	\$ 3,384,651
Mining	4	6	29,098,562	25,914,262	12.3	90	91,171
Construction	605	650	221,411,028	186,166,801	18.9	3,603,912	25,628,592
Manufacturing	512	583	733,901,273	703,406,650	4.3	5,153,571	25,935,301
Transportation/Utilities	124	124	174,609,929	145,818,490	19.7	9,838,223	55,107,739
<b>Wholesale Trade</b>							
Durable Goods	528	562	609,147,469	527,811,051	15.4	2,482,354	61,198,858
Nondurable Goods	220	216	338,760,164	321,088,462	5.5	546,304	42,584,686
<b>Total Wholesale Trade</b>	<b>748</b>	<b>778</b>	<b>947,907,633</b>	<b>848,899,513</b>	<b>11.7</b>	<b>3,028,658</b>	<b>103,783,544</b>
<b>Retail Trade</b>							
Building Materials	206	227	126,841,115	118,685,235	6.9	2,359,309	97,569,501
General Merchandise	225	214	337,281,244	312,271,487	8.0	2,056,408	225,854,141
Food Stores	704	685	232,041,987	220,577,963	5.2	574,164	61,204,095
Automotive	454	487	469,592,785	448,222,995	4.8	742,494	65,562,465
Clothing	559	587	109,695,880	114,906,474	-4.5	277,627	84,380,593
Home Furnishings	519	554	107,332,390	101,862,152	5.4	4,566,533	77,814,415
Restaurants	1,436	1,516	186,873,257	174,113,881	7.3	1,038,763	168,244,821
Drug Stores	56	56	69,000,936	60,348,713	14.3	108,243	14,246,574
Liquor Stores	98	100	11,894,031	11,501,060	3.4	9,109	10,842,318
Miscellaneous Retail	1,761	1,905	157,950,798	136,352,315	15.8	1,078,902	65,524,318
<b>Total Retail Trade</b>	<b>6,018</b>	<b>6,331</b>	<b>1,808,504,423</b>	<b>1,698,842,275</b>	<b>6.5</b>	<b>12,811,552</b>	<b>871,243,241</b>
Financial Services	91	82	9,070,211	8,226,270	10.3	478,553	1,350,741
Services	2,441	2,600	275,885,790	234,185,315	17.8	12,732,631	125,552,735
Public Administration	*	*	*	*	*	*	*
Nonclassifiable	*	*	*	*	*	*	*
Other	732	67	142,785,318	940,499	15082	454,792	18,505,753
<b>Total</b>	<b>11,397</b>	<b>11,353</b>	<b>\$ 4,352,892,021</b>	<b>\$ 3,865,424,888</b>	<b>12.6%</b>	<b>\$ 48,174,391</b>	<b>\$ 1,232,040,473</b>
	=====	=====	=====	=====	=====	=====	=====

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Fort Worth-Arlington MD

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	1,257	1,358	\$ 103,826,987	\$ 86,529,804	20.0%	\$ 706,834	\$ 43,263,607
Mining	84	81	76,186,121	54,216,194	40.5	50,553,823	64,223,010
Construction	2,366	2,446	1,098,621,999	863,182,389	27.3	16,102,685	142,428,595
Manufacturing	1,899	2,016	2,780,305,268	2,334,899,172	19.1	69,608,286	290,657,828
Transportation/Utilities	729	683	719,738,297	564,601,193	27.5	34,905,407	381,289,284
Wholesale Trade							
Durable Goods	1,485	1,513	1,792,506,462	1,595,085,653	12.4	18,374,576	324,250,381
Nondurable Goods	498	536	1,880,522,945	1,762,420,745	6.7	3,854,173	163,902,947
Total Wholesale Trade	1,983	2,049	3,673,029,407	3,357,506,398	9.4	22,228,749	488,153,328
Retail Trade							
Building Materials	575	626	559,586,747	493,325,838	13.4	10,484,133	400,218,048
General Merchandise	632	654	1,119,638,209	998,738,582	12.1	8,528,613	603,487,111
Food Stores	1,903	1,954	993,978,040	972,036,387	2.3	4,251,348	272,626,705
Automotive	1,212	1,344	1,652,029,659	1,501,208,231	10.0	5,099,625	163,245,711
Clothing	1,324	1,473	228,935,122	231,650,795	-1.2	2,519,724	214,464,754
Home Furnishings	1,681	1,789	417,113,265	388,542,838	7.4	11,837,768	311,302,344
Restaurants	4,091	4,386	731,681,028	715,731,601	2.2	6,142,301	607,272,901
Drug Stores	270	295	313,109,960	277,755,390	12.7	3,180,895	47,138,308
Liquor Stores	188	190	48,461,178	49,273,767	-1.6	1,900	40,055,038
Miscellaneous Retail	5,350	5,858	847,222,792	782,827,850	8.2	12,759,474	438,153,151
Total Retail Trade	17,226	18,569	6,911,756,000	6,411,091,279	7.8	64,805,781	3,097,964,071
Financial Services	447	444	85,295,146	81,967,343	4.1	4,520,882	13,304,103
Services	10,398	11,071	1,704,047,949	1,595,416,406	6.8	31,986,192	582,051,915
Public Administration	44	41	17,424,962	15,280,485	14.0	8,836	15,582,427
Nonclassifiable	6	6	886,561	757,282	17.1	0	778,562
Other	3,462	757	226,525,535	27,814,516	714.4	5,535,992	85,460,617
<b>Total</b>	<b>39,901</b>	<b>39,521</b>	<b>\$17,397,644,232</b>	<b>\$15,393,262,461</b>	<b>13.0%</b>	<b>\$ 300,963,467</b>	<b>\$ 5,205,157,347</b>

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Houston-Sugar Land-Baytown MSA

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	2,971	3,254	\$ 265,741,832	\$ 240,151,854	10.7%	\$ 4,409,137	\$ 125,664,021
Mining	352	369	13,636,871,583	5,446,059,180	150.4	224,148,868	274,950,979
Construction	6,178	6,525	3,623,692,269	2,975,428,213	21.8	109,380,162	556,014,589
Manufacturing	5,610	5,931	13,859,220,278	8,787,540,446	57.7	266,601,231	975,096,995
Transportation/Utilities	1,843	1,940	4,198,704,717	3,382,947,906	24.1	98,807,073	980,813,180
<b>Wholesale Trade</b>							
Durable Goods	4,893	5,189	5,152,300,813	4,851,881,327	6.2	37,572,467	975,471,690
Nondurable Goods	1,658	1,741	40,324,776,894	7,707,073,190	423.2	219,119,715	583,082,217
<b>Total Wholesale Trade</b>	<b>6,551</b>	<b>6,930</b>	<b>45,477,077,707</b>	<b>12,558,954,517</b>	<b>262.1</b>	<b>256,692,182</b>	<b>1,558,553,907</b>
<b>Retail Trade</b>							
Building Materials	1,775	1,794	1,394,229,771	1,191,051,952	17.1	15,943,458	981,602,798
General Merchandise	1,513	1,643	2,485,031,604	2,044,813,154	21.5	15,971,714	1,453,243,830
Food Stores	5,168	5,361	2,595,685,992	2,443,039,486	6.2	4,688,039	728,278,724
Automotive	3,244	3,575	3,321,350,850	2,970,901,551	11.8	21,673,209	480,658,547
Clothing	4,040	4,462	690,506,722	684,549,059	0.9	5,578,038	641,245,436
Home Furnishings	5,537	6,217	1,413,699,549	1,275,698,125	10.8	73,033,528	902,250,207
Restaurants	11,603	12,422	1,827,358,443	1,731,408,002	5.5	12,468,455	1,587,621,134
Drug Stores	678	721	588,820,639	550,484,667	7.0	10,077,933	145,966,955
Liquor Stores	784	817	141,886,582	134,102,622	5.8	152,331	107,926,511
Miscellaneous Retail	17,159	18,949	3,130,479,585	2,569,705,205	21.8	31,646,019	1,183,318,385
<b>Total Retail Trade</b>	<b>51,501</b>	<b>55,961</b>	<b>17,589,049,737</b>	<b>15,595,753,823</b>	<b>12.8</b>	<b>191,232,724</b>	<b>8,212,112,527</b>
Financial Services	1,256	1,207	240,084,372	206,825,519	16.1	15,974,971	49,162,161
Services	27,851	29,310	6,013,130,704	5,214,755,854	15.3	79,699,160	1,877,413,188
Public Administration	68	66	123,313,149	99,915,272	23.4	57,497	53,171,749
Nonclassifiable	26	30	3,253,489	2,424,200	34.2	23,689	766,311
Other	10,761	2,514	2,227,244,380	79,182,601	2712.8	108,120,377	320,773,641
<b>Total</b>	<b>114,968</b>	<b>114,037</b>	<b>\$ 107257384217</b>	<b>\$54,589,939,385</b>	<b>96.5%</b>	<b>\$1,355,147,071</b>	<b>\$14,984,493,248</b>
	=====	=====	=====	=====	=====	=====	=====

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Killeen-Temple-Fort Hood MSA

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	212	222	\$ 6,492,983	\$ 6,440,085	0.8%	\$ 1,388	\$ 2,578,128
Mining	8	6	4,364,717	2,727,429	60.0	0	909,447
Construction	372	361	91,407,936	77,689,843	17.7	1,278,283	11,964,043
Manufacturing	180	192	258,415,284	331,451,386	-22.0	761,594	19,768,398
Transportation/Utilities	112	114	72,445,058	75,108,692	-3.5	306,567	67,740,237
Wholesale Trade							
Durable Goods	141	142	78,116,840	71,831,187	8.8	355,784	16,761,041
Nondurable Goods	70	70	194,780,063	189,796,740	2.6	364,820	17,948,613
Total Wholesale Trade	211	212	272,896,903	261,627,927	4.3	720,604	34,709,654
Retail Trade							
Building Materials	101	102	74,404,880	59,987,200	24.0	581,015	64,725,555
General Merchandise	84	77	415,658,699	391,027,592	6.3	2,081,552	109,130,993
Food Stores	299	284	154,903,329	148,871,369	4.1	184,859	45,945,881
Automotive	247	263	304,889,464	230,195,509	32.4	501,570	28,271,583
Clothing	208	238	21,193,409	22,844,880	-7.2	98,205	20,743,007
Home Furnishings	231	234	45,806,037	39,999,557	14.5	736,313	39,839,656
Restaurants	664	701	90,384,259	79,303,993	14.0	335,111	83,825,463
Drug Stores	24	26	17,936,785	17,132,844	4.7	92,497	2,047,431
Liquor Stores	24	23	6,134,657	5,271,758	16.4	8	4,878,752
Miscellaneous Retail	1,207	1,335	56,418,765	54,489,235	3.5	147,471	36,038,088
Total Retail Trade	3,089	3,283	1,187,730,284	1,049,123,937	13.2	4,758,601	435,446,409
Financial Services	38	41	4,313,482	3,796,804	13.6	49,159	625,764
Services	1,535	1,559	172,436,260	148,396,199	16.2	2,344,483	51,498,353
Public Administration	16	15	6,317,350	5,179,768	22.0	0	3,827,751
Nonclassifiable	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6,379	6,122	\$ 2,104,249,123	\$ 1,962,563,069	7.2%	\$ 10,507,717	\$ 645,911,271

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



State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Laredo MSA

December 1, 2005

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Industry	Reporting	Outlets	Gross Sales		Percent	Use Tax	Amount Subject
	2005	2004	2005	2004			
	2nd Qtr	2nd Qtr	2005	2004	Change	Purchases	to State Sales & Use Tax
Agriculture/Forestry	36	37	\$ 2,632,752	\$ 1,906,106	38.1%	\$ 0	\$ 644,353
Mining	19	17	6,204,681	5,003,659	24.0	130,334	3,008,578
Construction	75	83	36,149,014	32,930,775	9.8	439,632	3,500,170
Manufacturing	86	98	45,874,469	36,710,389	25.0	117,969	4,477,188
Transportation/Utilities	57	57	9,026,610	7,111,145	26.9	587,915	4,104,688
<b>Wholesale Trade</b>							
Durable Goods	141	147	65,927,559	51,145,749	28.9	48,675	16,375,457
Nondurable Goods	63	70	84,089,811	65,831,231	27.7	51,035	11,987,879
<b>Total Wholesale Trade</b>	<b>204</b>	<b>217</b>	<b>150,017,370</b>	<b>116,976,980</b>	<b>28.2</b>	<b>99,710</b>	<b>28,363,336</b>
<b>Retail Trade</b>							
Building Materials	71	74	52,530,751	47,955,045	9.5	242,834	42,068,353
General Merchandise	109	122	110,471,318	104,726,863	5.5	868,688	80,934,424
Food Stores	228	218	150,794,091	137,420,898	9.7	206,029	41,325,606
Automotive	120	153	58,752,064	49,885,654	17.8	142,684	16,678,093
Clothing	187	206	63,418,203	58,561,362	8.3	223,080	40,006,016
Home Furnishings	158	171	58,792,333	61,059,587	-3.7	250,809	23,626,393
Restaurants	462	502	66,344,428	61,217,483	8.4	371,521	58,911,751
Drug Stores	14	16	9,341,335	7,526,621	24.1	7,244	552,806
Liquor Stores	9	12	1,939,888	1,703,205	13.9	0	1,376,666
Miscellaneous Retail	854	999	115,902,479	109,193,670	6.1	173,394	34,488,870
<b>Total Retail Trade</b>	<b>2,212</b>	<b>2,473</b>	<b>688,286,890</b>	<b>639,250,388</b>	<b>7.7</b>	<b>2,486,283</b>	<b>339,968,978</b>
Financial Services	29	33	291,527	328,287	-11.2	2,085,283	2,205,284
Services	658	724	62,829,054	56,713,599	10.8	3,283,941	36,940,505
Public Administration	*	*	*	*	*	*	*
Nonclassifiable	*	*	*	*	*	*	*
Other	261	11	14,062,888	1,007,960	1295.2	2,248,964	7,672,547
<b>Total</b>	<b>3,638</b>	<b>3,751</b>	<b>\$ 1,015,727,543</b>	<b>\$ 898,320,708</b>	<b>13.1%</b>	<b>\$ 11,566,585</b>	<b>\$ 431,161,759</b>

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Longview MSA

December 1, 2005

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Industry	Reporting	Outlets	Gross Sales		Percent	Use Tax	Amount Subject
	2005	2004	2005	2004			
	2nd Qtr	2nd Qtr	2005	2004	Change	Purchases	to State Sales & Use Tax
Agriculture/Forestry	159	160	\$ 16,317,540	\$ 13,013,937	25.4%	\$ 34,597	\$ 3,083,655
Mining	71	70	57,946,196	39,167,591	47.9	1,359,246	17,286,745
Construction	310	315	115,579,348	98,259,718	17.6	1,920,266	14,889,360
Manufacturing	221	230	378,765,069	310,088,225	22.1	3,583,996	38,300,765
Transportation/Utilities	91	88	129,572,541	100,472,394	29.0	952,178	31,110,089
<b>Wholesale Trade</b>							
Durable Goods	187	200	144,002,035	127,439,669	13.0	2,099,754	40,126,320
Nondurable Goods	89	81	169,030,961	139,023,565	21.6	260,346	20,445,361
<b>Total Wholesale Trade</b>	<b>276</b>	<b>281</b>	<b>313,032,996</b>	<b>266,463,234</b>	<b>17.5</b>	<b>2,360,100</b>	<b>60,571,681</b>
<b>Retail Trade</b>							
Building Materials	132	134	60,371,918	55,764,021	8.3	477,746	38,487,550
General Merchandise	130	146	124,685,662	111,507,718	11.8	663,602	82,035,805
Food Stores	270	297	111,688,642	120,379,064	-7.2	240,160	30,516,624
Automotive	197	203	173,306,797	157,600,733	10.0	90,384	19,925,371
Clothing	132	149	18,463,162	18,124,637	1.9	35,477	18,003,178
Home Furnishings	208	215	29,693,015	29,880,529	-0.6	170,293	22,578,841
Restaurants	454	508	58,559,146	55,771,777	5.0	263,781	55,265,688
Drug Stores	25	25	16,741,349	77,353,618	-78.4	280,290	2,604,050
Liquor Stores	47	46	11,295,449	10,722,048	5.3	8,683	8,872,606
Miscellaneous Retail	995	1,105	110,914,343	96,302,121	15.2	538,131	53,708,381
<b>Total Retail Trade</b>	<b>2,590</b>	<b>2,828</b>	<b>715,719,483</b>	<b>733,406,266</b>	<b>-2.4</b>	<b>2,768,547</b>	<b>331,998,094</b>
Financial Services	43	42	2,250,446	2,214,892	1.6	98,631	658,444
Services	1,215	1,265	321,266,508	268,674,039	19.6	1,705,190	68,291,923
Public Administration	*	4	*	74,601	*	*	*
Nonclassifiable	4	4	32,575	37,664	-13.5	0	15,939
Other	*	*	*	*	*	*	*
<b>Total</b>	<b>5,346</b>	<b>5,341</b>	<b>\$ 2,094,288,163</b>	<b>\$ 1,832,307,538</b>	<b>14.3%</b>	<b>\$ 14,895,430</b>	<b>\$ 571,151,171</b>

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Lubbock MSA

December 1, 2005

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Industry	Reporting	Outlets	Gross Sales		Percent	Use Tax	Amount Subject
	2005	2004	2005	2004			
	2nd Qtr	2nd Qtr	2005	2004	Change	Purchases	to State Sales & Use Tax
Agriculture/Forestry	230	244	\$ 11,154,840	\$ 15,008,232	-25.7%	\$ 62,861	\$ 4,872,037
Mining	34	30	16,455,244	14,403,472	14.2	125,547	2,014,131
Construction	498	504	146,856,713	124,574,262	17.9	1,059,764	16,169,610
Manufacturing	193	197	203,726,989	184,253,572	10.6	1,091,409	15,225,040
Transportation/Utilities	103	103	99,797,827	133,478,941	-25.2	1,877,711	38,547,319
Wholesale Trade							
Durable Goods	283	277	153,375,814	146,422,278	4.7	767,749	44,074,131
Nondurable Goods	90	93	382,124,343	357,098,970	7.0	456,714	21,956,722
Total Wholesale Trade	373	370	535,500,157	503,521,248	6.4	1,224,463	66,030,853
Retail Trade							
Building Materials	148	150	86,125,750	78,416,910	9.8	478,969	53,361,746
General Merchandise	61	59	116,150,465	108,597,169	7.0	702,815	87,452,715
Food Stores	198	197	110,850,854	109,185,245	1.5	935,088	33,257,867
Automotive	222	226	302,486,752	285,982,849	5.8	116,202	23,467,468
Clothing	202	220	40,381,173	33,360,168	21.0	174,622	31,568,544
Home Furnishings	309	328	52,551,451	51,387,452	2.3	498,404	41,070,470
Restaurants	595	611	102,753,323	97,583,134	5.3	975,419	87,811,501
Drug Stores	32	29	33,827,025	27,804,103	21.7	405,168	5,631,317
Liquor Stores	39	39	18,917,937	18,161,403	4.2	831	16,199,016
Miscellaneous Retail	1,131	1,216	91,805,110	88,565,984	3.7	1,514,336	53,675,721
Total Retail Trade	2,937	3,075	955,849,840	899,044,417	6.3	5,801,854	433,496,365
Financial Services	57	58	1,094,273	1,635,936	-33.1	874,817	1,738,267
Services	1,319	1,373	143,243,576	136,209,936	5.2	1,857,683	59,509,709
Public Administration	5	5	500,535	309,631	61.7	0	161,211
Nonclassifiable	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6,131	6,078	\$ 2,129,375,636	\$ 2,015,716,812	5.6%	\$ 14,008,075	\$ 642,995,857

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for McAllen-Edinburg-Mission MSA

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	137	147	\$ 12,293,920	\$ 13,163,101	-6.6%	\$ 57,548	\$ 3,105,168
Mining	27	35	22,597,364	24,521,308	-7.8	80,155	4,508,500
Construction	343	349	131,949,183	128,099,425	3.0	1,606,293	23,744,856
Manufacturing	266	267	179,894,745	162,887,498	10.4	690,121	24,645,465
Transportation/Utilities	144	155	87,041,074	80,809,596	7.7	647,555	20,555,038
Wholesale Trade							
Durable Goods	324	327	170,846,978	142,306,915	20.1	913,494	59,690,992
Nondurable Goods	144	157	114,218,042	124,003,035	-7.9	106,744	27,506,867
Total Wholesale Trade	468	484	285,065,020	266,309,950	7.0	1,020,238	87,197,859
Retail Trade							
Building Materials	259	266	126,310,043	122,879,222	2.8	833,440	103,107,651
General Merchandise	208	200	251,920,936	227,238,377	10.9	2,030,118	190,024,645
Food Stores	705	750	359,635,487	333,810,171	7.7	206,323	93,898,328
Automotive	311	343	302,841,598	299,528,752	1.1	438,961	48,076,969
Clothing	399	463	91,306,194	89,654,884	1.8	416,337	81,169,486
Home Furnishings	382	413	99,958,419	98,066,280	1.9	315,116	66,571,631
Restaurants	1,190	1,308	147,937,985	135,352,591	9.3	535,592	131,697,206
Drug Stores	60	57	45,320,260	40,872,121	10.9	126,764	3,913,655
Liquor Stores	29	27	4,920,315	4,414,223	11.5	0	3,475,851
Miscellaneous Retail	1,522	1,739	156,250,679	123,495,965	26.5	390,677	56,383,605
Total Retail Trade	5,065	5,566	1,586,401,916	1,475,312,586	7.5	5,293,328	778,319,027
Financial Services	94	89	5,991,785	5,399,276	11.0	434,273	2,305,998
Services	1,775	1,885	186,918,187	174,877,535	6.9	6,288,388	95,378,645
Nonclassifiable	4	4	0	0	*	1,118	1,118
Other	878	117	61,806,917	841,791	7242.3	485,445	18,466,733
Total	9,201	9,098	\$ 2,559,960,111	\$ 2,332,222,066	9.8%	\$ 16,604,462	\$ 1,058,228,407

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Midland MSA

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	75	80	\$ 6,956,597	\$ 6,792,268	2.4%	\$ 39,523	\$ 4,396,502
Mining	173	170	127,804,627	79,263,084	61.2	25,047,006	62,963,453
Construction	266	271	57,165,319	47,793,472	19.6	1,140,512	13,028,923
Manufacturing	157	154	192,760,136	147,905,778	30.3	650,624	35,302,534
Transportation/Utilities	64	64	30,016,575	31,732,072	-5.4	207,507	12,337,852
<b>Wholesale Trade</b>							
Durable Goods	160	165	106,554,274	91,884,372	16.0	5,764	22,926,239
Nondurable Goods	89	88	88,285,373	62,632,068	41.0	165,092	19,329,388
<b>Total Wholesale Trade</b>	<b>249</b>	<b>253</b>	<b>194,839,647</b>	<b>154,516,440</b>	<b>26.1</b>	<b>170,856</b>	<b>42,255,627</b>
<b>Retail Trade</b>							
Building Materials	51	50	33,636,941	29,526,990	13.9	298,176	26,934,594
General Merchandise	38	33	59,209,470	49,607,865	19.4	886,857	44,019,167
Food Stores	107	111	55,780,456	53,236,987	4.8	120,534	19,611,282
Automotive	99	104	102,264,866	88,891,584	15.0	233,590	14,615,328
Clothing	144	134	15,566,635	16,330,182	-4.7	128,679	15,137,839
Home Furnishings	112	124	29,667,519	26,327,846	12.7	135,643	25,718,125
Restaurants	304	298	41,389,866	37,931,446	9.1	194,183	38,787,460
Drug Stores	13	12	10,362,005	9,858,427	5.1	15,835	2,650,341
Liquor Stores	18	19	3,738,203	3,645,763	2.5	2	3,361,029
Miscellaneous Retail	775	803	177,884,808	137,012,343	29.8	2,955,698	104,530,612
<b>Total Retail Trade</b>	<b>1,661</b>	<b>1,688</b>	<b>529,500,769</b>	<b>452,369,433</b>	<b>17.1</b>	<b>4,969,197</b>	<b>295,365,777</b>
Financial Services	38	38	1,061,006	998,982	6.2	7,716	455,146
Services	1,026	1,041	104,077,051	102,145,485	1.9	1,060,613	49,766,661
Public Administration	*	*	*	*	*	*	*
Nonclassifiable	*	*	*	*	*	*	*
Other	320	118	9,062,302	155,865	5714.2	171,600	5,002,554
<b>Total</b>	<b>4,030</b>	<b>3,878</b>	<b>\$ 1,253,244,029</b>	<b>\$ 1,023,672,879</b>	<b>22.4%</b>	<b>\$ 33,465,154</b>	<b>\$ 520,875,029</b>

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

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State Sales and Use Tax Analysis for Odessa MSA

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	47	60	\$ 1,142,815	\$ 1,413,377	-19.1%	\$ 26,636	\$ 613,559
Mining	132	139	59,912,455	35,969,192	66.6	2,171,813	25,749,472
Construction	300	294	95,877,097	82,302,575	16.5	195,188	9,767,655
Manufacturing	238	253	260,365,120	124,070,371	109.9	801,534	34,555,297
Transportation/Utilities	47	47	21,837,207	15,217,667	43.5	335,477	9,464,980
<b>Wholesale Trade</b>							
Durable Goods	241	244	173,934,343	126,267,011	37.8	650,243	43,827,651
Nondurable Goods	78	73	67,547,222	55,193,289	22.4	91,542	14,119,338
<b>Total Wholesale Trade</b>	<b>319</b>	<b>317</b>	<b>241,481,565</b>	<b>181,460,300</b>	<b>33.1</b>	<b>741,785</b>	<b>57,946,989</b>
<b>Retail Trade</b>							
Building Materials	71	63	28,426,075	24,669,556	15.2	316,627	19,930,511
General Merchandise	43	42	69,304,638	64,154,068	8.0	315,774	46,684,331
Food Stores	133	144	57,137,342	54,674,132	4.5	331,526	20,648,071
Automotive	129	126	125,685,539	98,080,735	28.1	118,762	19,977,962
Clothing	114	151	10,781,977	10,251,881	5.2	141,406	9,715,479
Home Furnishings	104	108	14,283,526	14,798,444	-3.5	172,432	12,089,172
Restaurants	346	360	39,243,882	35,857,227	9.4	137,356	37,515,420
Drug Stores	7	7	10,536,992	9,543,525	10.4	15,391	2,217,714
Liquor Stores	34	30	4,132,013	3,826,312	8.0	828	3,568,482
Miscellaneous Retail	706	775	122,935,681	92,422,078	33.0	215,348	45,484,977
<b>Total Retail Trade</b>	<b>1,687</b>	<b>1,806</b>	<b>482,467,665</b>	<b>408,277,958</b>	<b>18.2</b>	<b>1,765,450</b>	<b>217,832,119</b>
Financial Services	29	26	1,520,202	1,295,339	17.4	81,806	341,947
Services	936	955	133,225,599	100,946,174	32.0	1,630,409	65,347,716
Nonclassifiable	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
<b>Total</b>	<b>4,043</b>	<b>4,019</b>	<b>\$ 1,304,048,571</b>	<b>\$ 951,308,815</b>	<b>37.1%</b>	<b>\$ 7,754,939</b>	<b>\$ 425,714,739</b>

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

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State Sales and Use Tax Analysis for San Angelo MSA

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	70	75	\$ 3,435,184	\$ 3,119,391	10.1%	\$ 8,623	\$ 1,503,837
Mining	12	15	4,569,924	3,934,403	16.2	12,026	1,436,438
Construction	194	201	69,319,133	45,325,919	52.9	348,404	5,695,978
Manufacturing	84	88	32,149,367	28,092,933	14.4	987,835	6,975,552
Transportation/Utilities	51	43	17,344,447	18,913,158	-8.3	357,434	10,961,779
Wholesale Trade							
Durable Goods	103	107	59,209,672	41,640,246	42.2	166,465	13,036,568
Nondurable Goods	55	63	27,121,125	29,722,136	-8.8	248,894	4,165,300
Total Wholesale Trade	158	170	86,330,797	71,362,382	21.0	415,359	17,201,868
Retail Trade							
Building Materials	60	61	31,896,667	30,951,289	3.1	356,890	22,111,110
General Merchandise	30	32	55,640,113	54,053,030	2.9	411,089	38,703,275
Food Stores	108	106	57,693,407	54,640,409	5.6	129,761	17,935,978
Automotive	78	87	89,335,304	77,821,508	14.8	63,155	7,987,398
Clothing	64	74	7,285,532	7,437,007	-2.0	111,920	7,183,544
Home Furnishings	107	108	15,417,896	13,608,629	13.3	93,384	12,305,354
Restaurants	279	290	33,932,930	32,124,969	5.6	131,782	30,772,732
Drug Stores	13	16	13,698,376	12,276,139	11.6	102,266	1,470,824
Liquor Stores	12	10	2,445,245	2,447,846	-0.1	0	2,201,604
Miscellaneous Retail	586	661	28,025,855	25,632,874	9.3	405,798	17,250,919
Total Retail Trade	1,337	1,445	335,371,325	310,993,700	7.8	1,806,045	157,922,738
Financial Services	34	27	1,654,217	1,494,567	10.7	42,384	170,535
Services	660	674	193,085,629	180,074,715	7.2	4,891,372	26,433,596
Public Administration	*	*	*	*	*	*	*
Nonclassifiable	*	*	*	*	*	*	*
Other	248	50	3,137,725	24,002	12973	115,232	2,417,829
Total	2,851	2,791	\$ 747,244,218	\$ 664,101,966	12.5%	\$ 9,020,919	\$ 231,602,825

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

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State Sales and Use Tax Analysis for San Antonio MSA

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Industry	Reporting 2005 2nd Qtr	Outlets 2004 2nd Qtr	Gross Sales 2005 2nd Qtr	Gross Sales 2004 2nd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Agriculture/Forestry	1,099	1,133	\$ 77,031,230	\$ 73,022,498	5.5%	\$ 473,940	\$ 37,212,979
Mining	63	61	140,544,568	113,462,025	23.9	24,009,945	46,984,913
Construction	2,341	2,470	942,379,360	808,579,140	16.5	32,961,528	157,926,091
Manufacturing	1,318	1,337	1,351,874,586	1,262,732,766	7.1	18,158,676	182,210,854
Transportation/Utilities	536	560	818,612,403	890,991,400	-8.1	14,070,117	205,345,249
<b>Wholesale Trade</b>							
Durable Goods	1,402	1,411	957,985,503	848,272,216	12.9	4,166,089	279,686,654
Nondurable Goods	514	545	7,578,857,506	5,379,035,533	40.9	7,073,762	111,500,176
<b>Total Wholesale Trade</b>	<b>1,916</b>	<b>1,956</b>	<b>8,536,843,009</b>	<b>6,227,307,749</b>	<b>37.1</b>	<b>11,239,851</b>	<b>391,186,830</b>
<b>Retail Trade</b>							
Building Materials	591	594	436,620,393	377,300,182	15.7	5,082,151	327,117,815
General Merchandise	481	452	1,183,362,754	1,097,710,098	7.8	6,309,162	530,009,795
Food Stores	1,583	1,574	1,094,774,989	996,042,503	9.9	6,200,723	319,389,847
Automotive	1,078	1,101	1,569,003,764	1,405,356,298	11.6	2,676,695	161,485,019
Clothing	1,081	1,146	213,974,926	250,968,355	-14.7	3,200,911	203,201,679
Home Furnishings	1,562	1,635	371,684,652	338,812,689	9.7	3,599,972	254,998,406
Restaurants	4,532	4,678	728,219,799	676,092,138	7.7	25,705,229	660,770,489
Drug Stores	189	195	346,186,579	252,502,976	37.1	4,592,722	36,748,545
Liquor Stores	198	188	40,850,546	37,123,776	10.0	1,442	30,595,252
Miscellaneous Retail	6,116	6,320	602,715,485	541,515,933	11.3	6,658,726	316,020,938
<b>Total Retail Trade</b>	<b>17,411</b>	<b>17,883</b>	<b>6,587,393,887</b>	<b>5,973,424,948</b>	<b>10.3</b>	<b>64,027,733</b>	<b>2,840,337,785</b>
Financial Services	416	390	74,999,202	69,874,794	7.3	9,318,071	21,274,586
Services	9,434	9,631	1,790,897,312	1,683,998,768	6.3	40,119,388	680,775,355
Public Administration	32	30	30,908,207	29,282,068	5.6	0	23,437,744
Nonclassifiable	11	11	123,489	102,691	20.3	51,617	175,106
Other	2,937	730	199,522,682	19,211,263	938.6	16,760,576	91,042,184
<b>Total</b>	<b>37,514</b>	<b>36,192</b>	<b>\$20,551,129,935</b>	<b>\$17,151,990,110</b>	<b>19.8%</b>	<b>\$ 231,191,442</b>	<b>\$ 4,677,909,676</b>

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



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State Sales and Use Tax Analysis for Sherman-Denison MSA

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	107	110	\$ 4,881,019	\$ 5,368,136	-9.1%	\$ 599	\$ 1,871,922
Mining	*	*	*	*	*	*	*
Construction	226	256	36,415,405	30,766,715	18.4	282,330	6,573,496
Manufacturing	124	140	95,780,451	116,246,444	-17.6	909,280	11,705,506
Transportation/Utilities	70	70	23,194,485	23,553,239	-1.5	271,877	9,093,916
Wholesale Trade							
Durable Goods	54	58	23,333,814	20,442,501	14.1	5,949	5,496,580
Nondurable Goods	34	36	47,397,670	46,350,691	2.3	301,525	12,035,039
Total Wholesale Trade	88	94	70,731,484	66,793,192	5.9	307,474	17,531,619
Retail Trade							
Building Materials	80	84	53,674,886	46,231,519	16.1	678,593	31,192,236
General Merchandise	41	44	69,049,737	66,629,403	3.6	358,868	43,500,326
Food Stores	132	149	50,438,543	47,735,435	5.7	117,695	14,269,239
Automotive	111	123	88,096,800	87,334,984	0.9	76,892	10,276,683
Clothing	88	107	8,813,243	9,824,615	-10.3	28,818	8,399,942
Home Furnishings	139	148	20,841,677	19,297,116	8.0	38,743	8,783,407
Restaurants	282	322	34,029,412	34,608,813	-1.7	335,295	29,699,181
Drug Stores	15	17	6,740,946	7,502,168	-10.1	158,576	1,077,309
Liquor Stores	16	14	2,564,580	2,604,093	-1.5	0	1,902,303
Miscellaneous Retail	473	540	32,094,694	31,025,996	3.4	158,723	11,269,620
Total Retail Trade	1,377	1,548	366,344,518	352,794,142	3.8	1,952,203	160,370,246
Financial Services	24	22	217,284	361,821	-39.9	115,198	199,469
Services	700	795	44,581,723	40,270,335	10.7	506,159	19,199,392
Public Administration	*	*	*	*	*	*	*
Nonclassifiable	*	*	*	*	*	*	*
Other	285	53	16,565,132	152,164	10786	9,602	6,956,548
Total	3,004	3,092	\$ 661,003,639	\$ 637,865,469	3.6%	\$ 4,354,722	\$ 233,906,534

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Texarkana MSA

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Industry	Reporting	Outlets	Gross Sales		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005	2nd Qtr	2004	2nd Qtr			
Agriculture/Forestry	33	37	\$	2,266,248	\$	2,177,638	4.1%	\$ 313	\$ 1,279,157
Mining	*	*		*		*	*	*	*
Construction	108	105		13,153,873		12,906,457	1.9	250,201	3,563,109
Manufacturing	76	88		90,130,056		87,866,732	2.6	511,896	5,926,790
Transportation/Utilities	42	52		7,701,636		11,731,049	-34.3	181,953	6,818,019
Wholesale Trade									
Durable Goods	89	87		26,033,756		23,192,698	12.2	26,634	7,456,289
Nondurable Goods	33	37		22,698,966		22,707,852	-0.0	39,519	9,512,921
Total Wholesale Trade	122	124		48,732,722		45,900,550	6.2	66,153	16,969,210
Retail Trade									
Building Materials	51	45		41,079,390		38,833,478	5.8	392,352	23,776,270
General Merchandise	45	41		58,649,586		55,095,285	6.5	858,076	40,730,796
Food Stores	84	87		40,743,050		41,519,738	-1.9	215,678	9,089,655
Automotive	92	95		69,874,850		59,692,511	17.1	207,095	10,033,191
Clothing	80	87		9,748,709		7,785,332	25.2	143,082	9,653,864
Home Furnishings	98	100		14,499,470		11,331,459	28.0	56,808	12,068,567
Restaurants	150	171		31,604,314		29,003,363	9.0	109,455	24,856,736
Drug Stores	17	21		12,411,792		13,008,758	-4.6	303,909	1,888,903
Miscellaneous Retail	363	403		31,471,786		27,423,364	14.8	93,829	17,406,079
Total Retail Trade	980	1,050		310,082,947		283,693,288	9.3	2,380,284	149,504,061
Financial Services	30	31		1,318,603		923,441	42.8	36,003	671,172
Services	472	476		109,151,987		101,633,323	7.4	181,544	15,641,793
Public Administration	*	*		*		*	*	*	*
Nonclassifiable	*	*		*		*	*	*	*
Other	128	21		6,306,304		1,183,139	433.0	6,028	2,121,682
Total	1,993	1,986	\$	588,959,408	\$	548,134,865	7.4%	\$ 3,614,375	\$ 202,592,663
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\* - No data reported, cannot compute or omitted to avoid disclosure.

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Tyler MSA

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	197	211	\$ 10,508,617	\$ 10,942,077	-4.0%	\$ 31,584	\$ 5,143,180
Mining	17	14	20,722,156	5,541,986	273.9	399,290	8,791,875
Construction	290	299	71,064,696	61,907,746	14.8	1,071,250	13,183,540
Manufacturing	182	197	162,580,742	161,188,910	0.9	1,626,950	20,825,289
Transportation/Utilities	94	91	35,866,332	44,332,045	-19.1	2,753,878	27,139,896
<b>Wholesale Trade</b>							
Durable Goods	139	146	79,917,922	92,565,982	-13.7	2,946,448	29,681,443
Nondurable Goods	75	73	88,954,992	84,259,399	5.6	1,794,689	23,051,040
<b>Total Wholesale Trade</b>	<b>214</b>	<b>219</b>	<b>168,872,914</b>	<b>176,825,381</b>	<b>-4.5</b>	<b>4,741,137</b>	<b>52,732,483</b>
<b>Retail Trade</b>							
Building Materials	110	115	77,264,177	69,358,809	11.4	764,392	56,732,089
General Merchandise	56	50	98,698,811	87,833,771	12.4	689,878	72,721,839
Food Stores	203	213	111,967,149	110,397,183	1.4	41,588	25,105,090
Automotive	194	219	183,498,732	167,811,069	9.3	61,694	21,431,467
Clothing	204	215	25,492,876	25,342,090	0.6	126,068	24,253,887
Home Furnishings	207	222	47,560,666	44,826,400	6.1	202,904	35,330,026
Restaurants	383	426	62,410,528	61,443,103	1.6	367,051	57,506,380
Drug Stores	31	30	23,906,470	21,877,580	9.3	267,423	2,957,713
Liquor Stores	*	*	*	*	*	*	*
Miscellaneous Retail	1,027	1,201	70,279,740	71,070,471	-1.1	577,066	42,582,687
<b>Total Retail Trade</b>	<b>2,417</b>	<b>2,693</b>	<b>701,288,145</b>	<b>660,144,639</b>	<b>6.2</b>	<b>3,098,064</b>	<b>338,830,174</b>
Financial Services	71	70	12,622,592	18,296,162	-31.0	516,377	1,202,240
Services	1,216	1,269	143,613,946	119,985,326	19.7	914,765	61,955,820
Public Administration	*	*	*	*	*	*	*
Nonclassifiable	*	*	*	*	*	*	*
Other	462	79	27,801,786	978,564	2741.1	54,973	7,382,518
<b>Total</b>	<b>5,160</b>	<b>5,142</b>	<b>\$ 1,354,941,926</b>	<b>\$ 1,260,142,836</b>	<b>7.5%</b>	<b>\$ 15,208,268</b>	<b>\$ 537,187,015</b>

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Victoria MSA

December 1, 2005

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Industry	Reporting 2005 2nd Qtr	Outlets 2004 2nd Qtr	Gross Sales 2005 2nd Qtr	Gross Sales 2004 2nd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Agriculture/Forestry	87	85	\$ 3,927,380	\$ 3,176,705	23.6%	\$ 1,391	\$ 1,102,445
Mining	46	42	208,954,103	157,656,057	32.5	85,550	8,944,396
Construction	135	131	83,324,954	66,198,490	25.9	1,867,829	6,929,711
Manufacturing	87	82	252,169,281	200,570,513	25.7	805,415	20,769,534
Transportation/Utilities	43	44	16,689,576	16,068,761	3.9	60,429	7,637,790
<b>Wholesale Trade</b>							
Durable Goods	97	101	822,869,857	46,402,606	1673.3	527,762	17,783,079
Nondurable Goods	62	59	135,903,924	110,606,368	22.9	73,170	12,218,037
<b>Total Wholesale Trade</b>	<b>159</b>	<b>160</b>	<b>958,773,781</b>	<b>157,008,974</b>	<b>510.6</b>	<b>600,932</b>	<b>30,001,116</b>
<b>Retail Trade</b>							
Building Materials	68	64	31,811,138	28,917,134	10.0	438,568	24,924,068
General Merchandise	34	32	54,133,810	49,216,114	10.0	1,161,300	41,261,530
Food Stores	129	126	85,283,991	78,894,274	8.1	33,013	25,256,164
Automotive	105	103	81,405,434	75,926,837	7.2	160,875	12,609,828
Clothing	51	61	12,073,295	11,535,689	4.7	62,477	8,924,634
Home Furnishings	100	99	10,926,474	10,576,933	3.3	366,759	9,193,328
Restaurants	324	329	30,603,387	28,995,212	5.5	129,119	29,206,045
Drug Stores	15	14	10,984,428	10,520,795	4.4	120,526	2,171,261
Liquor Stores	15	14	2,129,725	1,895,050	12.4	182	1,844,197
Miscellaneous Retail	431	451	53,585,338	54,909,808	-2.4	283,700	28,109,496
<b>Total Retail Trade</b>	<b>1,272</b>	<b>1,293</b>	<b>372,937,020</b>	<b>351,387,846</b>	<b>6.1</b>	<b>2,756,519</b>	<b>183,500,551</b>
Financial Services	19	19	214,448	242,508	-11.6	16,572	148,839
Services	670	669	82,254,591	69,135,658	19.0	1,266,374	42,313,942
Public Administration	*	*	*	*	*	*	*
Nonclassifiable	*	*	*	*	*	*	*
Other	72	33	18,508,838	127,735	14390	44,728	658,046
<b>Total</b>	<b>2,591</b>	<b>2,559</b>	<b>\$ 1,997,756,815</b>	<b>\$ 1,021,573,483</b>	<b>95.6%</b>	<b>\$ 7,505,739</b>	<b>\$ 302,009,213</b>

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Waco MSA

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Industry	Reporting 2005 2nd Qtr	Outlets 2004 2nd Qtr	Gross Sales 2005 2nd Qtr	Gross Sales 2004 2nd Qtr	Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
Agriculture/Forestry	162	159	\$ 11,296,545	\$ 8,374,333	34.9%	\$ 4,230	\$ 3,055,957
Mining	*	*	*	*	*	*	*
Construction	330	322	132,620,455	117,403,173	13.0	828,891	11,522,154
Manufacturing	267	266	448,462,205	436,765,561	2.7	5,871,071	20,176,260
Transportation/Utilities	109	110	215,379,211	198,242,126	8.6	300,954	10,622,436
<b>Wholesale Trade</b>							
Durable Goods	197	201	183,437,907	171,125,788	7.2	325,713	27,098,378
Nondurable Goods	73	74	53,507,985	52,223,522	2.5	246,673	12,355,703
<b>Total Wholesale Trade</b>	<b>270</b>	<b>275</b>	<b>236,945,892</b>	<b>223,349,310</b>	<b>6.1</b>	<b>572,386</b>	<b>39,454,081</b>
<b>Retail Trade</b>							
Building Materials	94	93	50,829,074	49,175,572	3.4	368,356	42,998,197
General Merchandise	52	56	98,957,846	89,198,115	10.9	735,503	69,296,447
Food Stores	261	241	168,325,291	162,515,953	3.6	119,598	38,037,628
Automotive	201	222	140,671,415	140,925,539	-0.2	339,703	22,623,861
Clothing	208	194	22,521,613	21,854,124	3.1	275,926	20,208,448
Home Furnishings	200	202	39,048,949	39,152,245	-0.3	633,025	26,435,335
Restaurants	613	617	75,404,272	71,052,936	6.1	306,883	66,678,948
Drug Stores	21	23	18,305,157	17,110,546	7.0	276,485	2,578,814
Liquor Stores	25	23	4,389,018	4,019,122	9.2	170	3,710,098
Miscellaneous Retail	1,357	1,445	63,586,724	59,536,887	6.8	523,912	33,175,656
<b>Total Retail Trade</b>	<b>3,032</b>	<b>3,116</b>	<b>682,039,359</b>	<b>654,541,039</b>	<b>4.2</b>	<b>3,579,561</b>	<b>325,743,432</b>
Financial Services	49	47	3,983,549	4,674,908	-14.8	1,398,418	3,872,498
Services	1,207	1,269	96,711,037	96,712,372	-0.0	451,941	44,838,208
Public Administration	8	7	528,971	433,774	21.9	0	201,154
Nonclassifiable	*	*	*	*	*	*	*
Other	281	123	10,556,516	430,077	2354.6	3,845	3,673,692
<b>Total</b>	<b>5,717</b>	<b>5,696</b>	<b>\$ 1,838,767,681</b>	<b>\$ 1,741,084,288</b>	<b>5.6%</b>	<b>\$ 13,013,297</b>	<b>\$ 463,404,448</b>
	=====	=====	=====	=====	=====	=====	=====

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Wichita Falls MSA

December 1, 2005

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	104	100	\$ 2,296,898	\$ 2,556,097	-10.1%	\$ 68	\$ 1,429,596
Mining	57	46	4,238,747	3,454,685	22.7	10,822	2,687,567
Construction	205	208	36,730,262	35,141,726	4.5	148,582	3,567,622
Manufacturing	113	114	154,203,679	109,159,177	41.3	1,250,908	9,325,677
Transportation/Utilities	59	58	13,567,418	16,056,241	-15.5	35,787	4,975,130
<b>Wholesale Trade</b>							
Durable Goods	122	120	46,989,044	44,928,256	4.6	41,868	14,085,903
Nondurable Goods	43	45	42,091,263	42,702,426	-1.4	154,585	11,039,994
Total Wholesale Trade	165	165	89,080,307	87,630,682	1.7	196,453	25,125,897
<b>Retail Trade</b>							
Building Materials	62	68	35,693,422	34,672,346	2.9	235,356	26,228,405
General Merchandise	49	46	75,681,709	73,432,760	3.1	351,673	51,714,623
Food Stores	154	167	61,841,209	56,504,561	9.4	57,454	19,931,591
Automotive	118	123	92,492,642	83,061,120	11.4	124,621	11,090,513
Clothing	129	131	9,926,166	12,013,138	-17.4	42,182	9,431,950
Home Furnishings	147	135	21,933,283	22,025,161	-0.4	172,786	16,881,831
Restaurants	328	345	44,495,733	41,343,941	7.6	97,763	37,077,519
Drug Stores	23	24	15,477,807	15,018,438	3.1	360,905	2,202,607
Liquor Stores	29	28	3,753,516	4,056,738	-7.5	0	3,088,347
Miscellaneous Retail	598	590	64,545,523	56,053,364	15.2	1,518,752	34,041,318
Total Retail Trade	1,637	1,657	425,841,010	398,181,567	6.9	2,961,492	211,688,704
Financial Services	28	21	178,272	228,364	-21.9	25,449	195,829
Services	765	781	62,748,318	60,562,279	3.6	491,147	24,743,258
Public Administration	4	5	666,299	624,068	6.8	16	117,325
Nonclassifiable	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
<b>Total</b>	<b>3,220</b>	<b>3,168</b>	<b>\$ 803,973,777</b>	<b>\$ 713,776,763</b>	<b>12.6%</b>	<b>\$ 5,790,164</b>	<b>\$ 288,514,332</b>

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Texas Non-MSA Areas

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	1,583	1,642	\$ 166,892,610	\$ 153,100,586	9.0%	\$ 289,883	\$ 25,454,246
Mining	922	924	925,822,353	678,666,602	36.4	64,052,887	201,382,530
Construction	3,760	3,785	757,894,576	662,141,498	14.5	6,866,997	127,033,189
Manufacturing	2,553	2,601	5,632,764,704	4,134,636,022	36.2	28,820,329	193,868,938
Transportation/Utilities	1,472	1,462	761,224,279	731,546,855	4.1	9,225,813	229,293,967
<b>Wholesale Trade</b>							
Durable Goods	1,670	1,678	815,435,601	658,453,303	23.8	2,131,607	166,113,856
Nondurable Goods	1,256	1,301	1,702,981,370	1,405,092,628	21.2	8,258,630	81,979,881
<b>Total Wholesale Trade</b>	<b>2,926</b>	<b>2,979</b>	<b>2,518,416,971</b>	<b>2,063,545,931</b>	<b>22.0</b>	<b>10,390,237</b>	<b>248,093,737</b>
<b>Retail Trade</b>							
Building Materials	1,735	1,795	612,468,838	577,678,432	6.0	4,357,033	354,948,080
General Merchandise	1,231	1,235	2,385,221,704	2,232,409,589	6.8	11,672,510	762,690,380
Food Stores	4,189	4,360	1,658,729,077	1,577,847,307	5.1	2,383,856	451,842,306
Automotive	2,657	2,739	1,491,992,316	1,355,607,979	10.1	1,808,958	197,242,755
Clothing	1,527	1,629	138,027,974	133,601,965	3.3	457,794	127,771,948
Home Furnishings	2,237	2,329	164,786,332	160,011,741	3.0	1,336,734	118,298,829
Restaurants	6,913	7,489	590,165,226	578,232,990	2.1	3,270,536	524,052,290
Drug Stores	394	423	189,013,333	198,289,496	-4.7	3,021,267	20,406,749
Liquor Stores	561	533	70,463,551	66,753,889	5.6	243,365	60,508,575
Miscellaneous Retail	11,286	12,458	918,299,323	718,848,363	27.7	3,558,561	366,966,841
<b>Total Retail Trade</b>	<b>32,730</b>	<b>34,990</b>	<b>8,219,167,674</b>	<b>7,599,281,751</b>	<b>8.2</b>	<b>32,110,614</b>	<b>2,984,728,753</b>
Financial Services	515	505	24,436,431	15,407,389	58.6	2,626,653	6,969,371
Services	13,970	14,622	1,076,028,828	956,241,550	12.5	9,246,072	378,379,929
Public Administration	205	207	39,069,648	39,895,916	-2.1	53,939	17,346,982
Nonclassifiable	26	26	7,737,068	7,288,398	6.2	39,085	481,228
Other	4,529	934	234,008,636	9,190,063	2446.3	640,379	63,953,218
<b>Total</b>	<b>65,191</b>	<b>64,677</b>	<b>\$20,363,463,778</b>	<b>\$17,050,942,561</b>	<b>19.4%</b>	<b>\$ 164,362,888</b>	<b>\$ 4,476,986,088</b>

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

State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Out-of-State Taxpayers

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	76	96	\$ 147,564,158	\$ 210,776,587	-30.0%	\$ 158,583	\$ 3,962,351
Mining	188	198	8,093,262,725	2,541,111,028	218.5	176,945,524	212,052,925
Construction	1,315	1,292	509,611,302	462,564,211	10.2	56,902,924	162,255,195
Manufacturing	4,588	4,633	9,752,882,026	9,129,260,253	6.8	314,574,906	1,038,756,903
Transportation/Utilities	997	1,037	3,627,011,119	2,718,785,975	33.4	131,296,460	3,008,778,364
Wholesale Trade							
Durable Goods	3,360	3,542	8,279,841,943	7,929,237,921	4.4	33,255,938	553,321,210
Nondurable Goods	1,064	1,134	8,157,751,451	6,613,762,982	23.3	138,171,809	296,722,540
Total Wholesale Trade	4,424	4,676	16,437,593,394	14,543,000,903	13.0	171,427,747	850,043,750
Retail Trade							
Building Materials	238	224	168,107,196	360,661,822	-53.4	300,205	30,819,923
General Merchandise	63	68	121,691,732	78,438,674	55.1	5,280,288	108,166,253
Food Stores	84	78	32,000,751	41,371,735	-22.7	1,269,907	2,984,420
Automotive	148	152	411,121,527	318,751,425	29.0	221,188	30,339,513
Clothing	288	356	163,282,719	121,823,866	34.0	501,926	80,134,766
Home Furnishings	1,071	1,127	2,106,130,915	2,301,374,582	-8.5	57,366,796	422,964,757
Restaurants	153	142	12,543,422	9,914,916	26.5	1,999,466	7,447,555
Drug Stores	46	62	234,483,776	664,020,198	-64.7	810,239	8,901,047
Liquor Stores	5	*	834,212	*	*	0	482,523
Miscellaneous Retail	4,549	4,886	3,709,796,785	3,219,865,552	15.2	25,985,493	973,067,887
Total Retail Trade	6,645	7,097	6,959,993,035	7,116,860,315	-2.2	93,735,508	1,665,308,644
Financial Services	448	467	1,153,791,690	164,409,200	601.8	22,490,124	105,132,149
Services	5,822	6,062	3,798,995,501	3,408,961,928	11.4	48,877,887	1,353,479,288
Public Administration	19	23	2,303,415	2,103,695	9.5	0	1,757,090
Nonclassifiable	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	27,352	26,810	\$52,057,916,250	\$40,558,441,053	28.4%	\$1,095,062,017	\$ 8,676,878,364

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



State Comptroller of Public Accounts  
State Sales and Use Tax Analysis for Dallas-Fort Worth-Arlington MSA

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Industry	Reporting Outlets		Gross Sales		Percent Change	Use Tax Purchases	Amount Subject to State Sales & Use Tax
	2005 2nd Qtr	2004 2nd Qtr	2005 2nd Qtr	2004 2nd Qtr			
Agriculture/Forestry	3,951	4,235	\$ 331,679,907	\$ 297,716,138	11.4%	\$ 2,472,729	\$ 163,385,147
Mining	156	162	106,956,604	533,804,406	-80.0	113,375,444	136,419,170
Construction	7,273	7,603	3,498,940,316	2,930,979,130	19.4	81,557,190	611,838,872
Manufacturing	6,139	6,535	10,133,468,731	9,326,232,796	8.7	341,898,885	1,145,189,565
Transportation/Utilities	2,225	2,215	8,649,367,394	8,461,738,002	2.2	278,499,329	2,446,883,490
<b>Wholesale Trade</b>							
Durable Goods	4,799	4,954	6,363,665,539	6,038,939,798	5.4	35,091,488	1,057,908,698
Nondurable Goods	1,677	1,764	11,544,558,981	9,270,603,909	24.5	22,669,395	447,873,470
<b>Total Wholesale Trade</b>	<b>6,476</b>	<b>6,718</b>	<b>17,908,224,520</b>	<b>15,309,543,707</b>	<b>17.0</b>	<b>57,760,883</b>	<b>1,505,782,168</b>
<b>Retail Trade</b>							
Building Materials	1,729	1,835	1,878,732,902	1,674,180,871	12.2	22,469,432	1,314,235,403
General Merchandise	2,067	2,134	3,385,166,446	3,023,721,477	12.0	19,863,331	1,685,915,120
Food Stores	5,187	5,347	3,066,312,329	2,915,100,950	5.2	15,425,571	790,002,626
Automotive	3,412	3,808	5,828,062,411	4,779,294,406	21.9	10,691,056	498,044,958
Clothing	4,475	4,834	772,426,909	777,462,036	-0.6	7,472,814	712,505,129
Home Furnishings	5,562	5,950	1,794,733,820	1,723,779,380	4.1	24,352,823	985,789,265
Restaurants	12,812	13,697	2,130,458,680	2,062,018,671	3.3	23,877,209	1,830,905,004
Drug Stores	810	842	709,028,251	643,788,288	10.1	8,109,495	135,541,415
Liquor Stores	623	584	194,766,243	189,807,620	2.6	307,466	148,990,799
Miscellaneous Retail	17,938	19,830	3,224,391,385	2,907,975,601	10.9	38,650,057	1,487,869,916
<b>Total Retail Trade</b>	<b>54,615</b>	<b>58,861</b>	<b>22,984,079,376</b>	<b>20,697,129,300</b>	<b>11.0</b>	<b>171,219,254</b>	<b>9,589,799,635</b>
Financial Services	1,610	1,587	295,651,510	275,537,688	7.3	15,375,153	59,740,477
Services	33,817	35,929	6,603,010,554	6,638,604,793	-0.5	206,557,179	2,271,734,495
Public Administration	106	102	146,986,347	131,791,955	11.5	20,480	66,066,762
Nonclassifiable	29	30	6,707,227	6,378,293	5.2	323,709	2,885,366
Other	11,005	2,562	1,019,200,572	64,968,779	1468.8	17,549,177	277,074,176
<b>Total</b>	<b>127,402</b>	<b>126,539</b>	<b>\$71,684,273,058</b>	<b>\$64,674,424,987</b>	<b>10.8%</b>	<b>\$1,286,609,412</b>	<b>\$18,276,799,323</b>
	=====	=====	=====	=====	=====	=====	=====

\* - 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:

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Third Quarter	-	Mid March
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