

Notes And Adjustments for Users

Changes to Revenue Collections Pages

Oct 2010:

Page 5: Gross Receipts (month)

item#10805 shown as 4,116.76 should be 0

item#10806 shown as 2,469.00 should be 0

item#10809 shown as 0 should be 4,116.76

item#10810 shown as 0 should be 2,469.00

Page 8: Gross Receipts (year to date)

item#10805 shown as 4,116.76 should be 0

item#10806 shown as 2,469.00 should be 0

item#10809 shown as 4,440.60 should be 8,557.36

item#10810 shown as 3,592,271.17 should be 3,594,740.17

These corrections have been made to web displayed pages.

Page Addition for Jan 2011: A page 17 was added to the Revenue Collections booklet to display separately the consumer use tax and the flood relief tax rebate figures for the months of July 2010 to January 2011. These items will be shown separately on page 16 for subsequent months.

Page Numbers

Beginning with July 2000, page numbers in the Monthly Collection Report were changed by deleting old pages 3 and 4 (Assessments, Collections & Refunds). Therefore, beginning with page 3 (page 2 for July), all the other pages will have a new number. As the first month of the fiscal year, as usual July displays different numbers due to reflecting a report without year-to-date pages. Therefore,

Old pages 1 & 2 = new 1 & 2 - Month to date & year to date

Old pages 3 & 4 = deleted

Old pages 5,6,7 will now have the new numbers of 3,4 & 5

Old pages 8,9,10 will now have the new number of 6,7,8

Old page 11 = New page 9

Old page 12 = New page 10

Old page 13 = New page 11
 Old page 14 = New page 12
 Old page 15 = New page 13
 Old page 16 = New page 14
 Old page 17 = New page 15
 Old page 18 = New page 16

Data Adjustments to Sales Tax Classification Pages

General: Communications - For the Sales and Use Tax by Classification pages (old pages 17-18, new pages 15-16), see the file for the months of January 2000 through March 2001 (or see below). After March 2001 the communications category contains the telecom figure. These figures are summarized below.

Communications	Year	Revised	Original
JANUARY	2000	21,929,433	19,964,400
FEBRUARY	2000	22,278,831	19,445,596
MARCH	2000	23,967,676	20,499,277
APRIL	2000	23,867,551	20,744,884
MAY	2000	25,319,400	22,068,958
JUNE	2000	20,258,008	20,258,008
JULY	2000	23,353,150	20,165,140
AUGUST	2000	25,258,708	22,133,783
SEPTEMBER	2000	24,183,273	20,693,565
OCTOBER	2000	24,849,767	21,547,012
NOVEMBER	2000	23,318,433	20,321,614
DECEMBER	2000	22,209,155	19,364,321
JANUARY	2001	24,213,092	20,086,646
FEBRUARY	2001	23,388,419	18,854,058
MARCH	2001	23,949,300	19,474,830

Single Month Adjustments:

July 1998: Transportation figure reported as \$123,325, is \$1,912,514.

Sept 1998: Other Services figure reported as \$1,006,384, is \$1,006,756.

March 1999: Retail Nurseries & Garden Stores figure reported as \$427,861, is \$437,861.

Oct 1999: Manufacturing figure reported as \$19,278,075, is \$19,392,047. Also, the grand total originally reported as \$378,668,008, should have been \$378,316,981, but correcting also for manufacturing, it would be \$378,430,953.

Nov 1999: Total Retail figure reported as \$235,704,580, is \$233,647,143 (other totals are correct).

Feb 2000: Manufacturing figure reported as \$12,715,327, is \$12,725,327.

July 2003: The Mobile Home Dealers figure reported as \$3,252,217 is \$995,809.

Unless otherwise mentioned, totals carried forward from the adjusted figure(s) should also be adjusted accordingly.

Single Month Replacements:

February 2008: Pages 15 and 16 were originally reported in error; these pages were replaced as of April 21, 2008.