

City of Philadelphia Sales Tax
Fiscal Year 2012 Collections

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

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

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

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