

**NYS DTF Taxable Sales and Purchases Quarterly Data:
Beginning Sales Tax Year 2013-2014**

Data Dictionary

Data label	Data type	Data description
Status	Text	Status of data: P = Preliminary, subject to revision F = Final
Sales Tax Year	Text	March 1 to February 28/29
Selling Period	Text	The sales tax quarter when the reported sale or use occurred: March yyyy – May yyyy, June yyyy – August yyyy, September yyyy – November yyyy December yyyy – February yyyy
Sales Tax Quarter	Text	The sales tax quarter: 1 = March – May 2 = June – August 3 = September – November 4 = December – February Note: quarter 4 includes March – February for vendors filing annual returns (annual returns generally account for less than 0.5% of sales tax receipts).
Jurisdiction	Text	The State (NY State), Metropolitan Commuter Transportation District (MCTD), New York City and county where the reported sale or use occurred. The MCTD is comprised of New York City (Manhattan, Bronx, Kings/Brooklyn, Queens, Richmond/Staten Island), and the counties of Dutchess, Nassau, Orange, Putnam, Rockland, Suffolk, and Westchester.

NAICS Industry Group	Text	<p>The North American Industry Classification System (NAICS) four-digit industry group code, including unclassified.</p> <p>Beginning with sales tax year 2016-2017, the NAICS industry group uses the 2017 NAICS codes.</p> <p>Prior to sales tax year 2016-2017, the NAICS industry group uses the 2012 NAICS codes with the following industries reported only at the three-digit level: 3130, 3140, 4810, 4870, 5620, 6110, 6220, 6230.</p>
Description	Text	The description of the industry group associated with a NAICS code.
Taxable Sales and Purchases	Number	<p>The amount of taxable sales and purchases reported by vendors.</p> <p>Notes: Zero values indicate the vendor reported a zero; a blank indicates that no values were reported or that there are no vendors in that industry. Negative values indicate a credit or refund claimed.</p>
Jurisdiction Sort Order	Number	Sort order on jurisdiction.
Row Update Indicator	Text	Unique field used in the update of new/revised data