SOUTH DAKOTA SALES and USE TAX REPORT

RETURNS FILED: SEPTEMBER 2013

COUNTY Statistics
by Standard Industrial Classification (SIC), Major Group, and Division

ITEMS OF NOTE:

1. **Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code for each county.**
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. **All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!**
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. County Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

Figures compiled by
The South Dakota
Department of Revenue
Pierre, SD

	Gross Sales	Use Taxable	Taxable Sales
Aurora County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	5,735.88	63.36	5,392.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	18,660.88	63.36	17,671.27
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,548.67	255.83	5,804.50
Total for MAJOR GROUP 48	5,548.67	255.83	5,804.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	22,219.53	13.28	19,122.71
Total for MAJOR GROUP 50	22,219.53	13.28	19,122.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	861,496.81	823.82	20,544.03
5191 Farm Supplies	103,666.64	16,026.69	85,272.62
Other	13,996.17	2.25	3,312.74
Total for MAJOR GROUP 51	979,159.62	16,852.77	109,129.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	311,686.72	24.41	234,434.41
Total for MAJOR GROUP 52	311,686.72	24.41	234,434.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,275.49	21.93	2,241.91
Total for MAJOR GROUP 53	2,275.49	21.93	2,241.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	274,124.64	465.69	234,103.17
Total for MAJOR GROUP 54	274,124.64	465.69	234,103.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	3,141,485.15	3,671.65	275,363.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,153,216.22	3,703.06	281,839.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,298.13	2.36	1,290.00
5641 Children's & Infants' Wear Stores	435.40	2.12	437.50
5651 Family Clothing Stores	1,010.80	21.54	1,015.17
Other	612.50	0.80	607.98
Total for MAJOR GROUP 56	3,356.82	26.82	3,350.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	5,649.18	40.09	5,017.66
Total for MAJOR GROUP 57	5,649.18	40.09	5,017.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	78,599.44	260.68	77,964.12
5813 Drinking Places	135,567.99	91.00	129,876.89
Total for MAJOR GROUP 58	214,167.43	351.68	207,841.01
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,199.55	13.03	1,151.50
5999 Misc. Retail Stores, NEC	10,369.22	32.04	7,991.97
Other	8,562.30	25.95	8,228.16
Total for MAJOR GROUP 59	20,131.07	71.02	17,371.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	25,497.56	0.00	23,499.56
Other	31,633.89	0.00	31,633.89
Total for MAJOR GROUP 70	57,131.45	0.00	55,133.45
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,301.85	0.00	1,038.00
7231 Beauty Shops	11,975.04	2,346.58	12,755.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	59,218.69	2,346.58	48,986.60
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	51,761.55	0.00	32,067.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	54,060.58	0.00	34,366.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	50,619.81	0.00	49,384.48
Other	35,833.80	0.00	35,451.56
Total for MAJOR GROUP 75	86,453.61	0.00	84,836.04
MAJOR GROUP: 76 Misc. Repair Services			
Other	382,213.38	7,181.67	256,159.25
Total for MAJOR GROUP 76	382,213.38	7,181.67	256,159.25
MAJOR GROUP: 79 Amusement & Recreation Services			

		Gross Sales	Use Taxable	Taxable Sales
Other		30,053.94	0.00	28,343.94
	Total for MAJOR GROUP 79	30,053.94	0.00	28,343.94
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83	Social Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		330,931.18	1,340.45	49,795.89
	Total for MAJOR GROUP 87	330,931.18	1,340.45	49,795.89
	Total for COUNTY Aurora	7,432,841.70	47,452.87	1,774,766.01

********** **COUNTY RECAP** **********

County: **Aurora**

A	Agriculture, Forestry, & Fishing	312,691.36	6,400.46	11,479.83
D	Manufacturing	1,041,093.71	306.68	4,687.94
E	Transportation & Public Utilities	70,262.56	319.19	67,510.20
F	Wholesale Trade	1,001,379.15	16,866.05	128,252.10
G	Retail Trade	3,984,607.57	4,704.71	986,199.48
H	Finance, Insurance, & Real Estate	3,250.13	6,425.00	787.80
I	Services	1,015,798.46	12,430.78	572,089.90
	Other	N/A	N/A	N/A
	Total for Aurora County	7,432,841.70	47,452.87	1,774,766.01

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	Gross Sales	Use Taxable	Taxable Sales
Beadle County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	21,882.35	0.00	21,882.35
782 Lawn & Garden Services	47,546.81	0.00	41,585.01
783 Ornamental Shrub & Tree Services	29,249.41	0.00	26,574.41
Other	2,571,848.75	14,710.45	192,017.82
Total for MAJOR GROUP 7	2,670,527.32	14,710.45	282,059.59
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	18,537.42	0.00	8,977.03
Total for MAJOR GROUP 17	18,537.42	0.00	8,977.03
MAJOR GROUP: 20 Food & Kindred Products			
Other	16,900,121.37	240,080.60	243,712.44
Total for MAJOR GROUP 20	16,900,121.37	240,080.60	243,712.44
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	182,142.40	401.30	55,519.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	196,897.40	413.30	59,281.61
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	7,176,563.68	43,339.20	84,070.20
Total for MAJOR GROUP 28	7,176,563.68	43,339.20	84,070.20
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	93,965.17	2,315.94	90,885.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	99,991.53	2,485.17	92,985.48
MAJOR GROUP: 34 Fabricated Metal Products			
Other	3,799,899.75	55,085.96	298,245.79
Total for MAJOR GROUP 34	3,799,899.75	55,085.96	298,245.79
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	1,962,747.57	41,406.88	74,045.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	2,168,311.47	42,288.88	76,343.17
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	28,880.42	31.02	11,700.40
4225 General Warehousing & Storage	4,062.26	610.00	4,672.26
Other	148,494.01	1,228.75	8,966.65
Total for MAJOR GROUP 42	181,436.69	1,869.77	25,339.31
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	362,312.13	82,484.81	443,211.44
4813 Telephone Communications, Except Radio	30,069.30	6.03	4,373.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	844,475.70	122,025.90	939,213.77
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	97,221.69	179.23	75,636.37
Other	1,831,728.31	19,648.63	1,560,862.65
Total for MAJOR GROUP 49	1,928,950.00	19,827.86	1,636,499.02
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	84,958.76	177.58	43,035.92
5044 Office Supplies	182,135.30	118.80	5,268.53
5063 Electrical Apparatus & Equipment	219,927.61	230.76	94,901.26
5074 Plumbing & Hydronic Heating Supplies	506,831.22	54.51	317,860.07
5082 Construction & Mining Machinery	33,253.48	0.00	19,798.66
5084 Industrial Machinery & Equipment	743,620.75	42.33	12,650.78
5085 Industrial Supplies	92,006.87	78.58	72,401.53
Other	964,183.82	172.83	198,333.03
Total for MAJOR GROUP 50	2,826,917.80	875.39	764,249.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	30,060.28	87.06	28,591.51
5141 Groceries, General Line	499,439.27	6.87	11,166.79
5191 Farm Supplies	2,863,068.08	51,624.43	236,977.69
Other	11,165,598.81	47,078.61	80,675.17
Total for MAJOR GROUP 51	14,558,166.44	98,796.97	357,411.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,310,409.54	9,581.45	945,648.60
5231 Paint, Glass, & Wallpaper Stores	16,590.69	9.36	15,344.85
5251 Hardware Stores	318,311.53	483.22	220,421.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,720,317.39	10,074.03	1,250,541.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,430,394.21	30,555.20	4,303,656.18

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	751,482.40	8,660.76	704,036.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,652,814.49	47,595.30	6,635,694.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,992,057.45	4,137.77	2,679,824.41
5461 Retail Bakeries	53,710.25	30.00	53,024.23
5499 Misc. Food Stores	107,527.00	751.20	61,610.08
Other	21,144.67	0.00	21,144.67
Total for MAJOR GROUP 54	6,174,439.38	4,918.97	2,815,603.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,254,063.48	2,136.46	320,575.50
5531 Auto & Home Supply Stores	1,473,038.16	7,635.99	652,462.91
5541 Gasoline Service Stations	2,053,706.59	611.64	543,254.66
Other	59,420.02	0.00	19,132.56
Total for MAJOR GROUP 55	6,840,228.25	10,384.09	1,535,425.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	88,762.47	210.52	88,946.99
5632 Women's Accessory & Specialty Stores	1,063.60	0.00	1,063.60
5641 Children's & Infants' Wear Stores	1,379.34	6.71	1,386.00
5651 Family Clothing Stores	182,170.35	2,208.15	183,430.91
5661 Shoe Stores	23,121.10	60.74	23,168.91
5699 Misc. Apparel & Accessory Stores	1,580.55	1.95	1,582.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	298,465.49	2,488.07	299,966.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	265,367.87	288.21	256,324.25
5713 Floor Covering Stores	115,189.23	130.35	82,569.93
5719 Misc. Homefurnishings Stores	2,276.71	11.09	2,256.87
5722 Household Appliance Stores	221,740.72	7.00	209,877.66
Other	16,400.82	1.02	16,048.07
Total for MAJOR GROUP 57	620,975.34	437.66	567,076.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,306,079.03	7,837.53	1,298,273.50
5813 Drinking Places	564,263.07	928.66	499,342.49
Total for MAJOR GROUP 58	1,870,342.10	8,766.19	1,797,615.99
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	108,807.14	0.00	55,453.92
5941 Sporting Goods & Bicycle Shops	66,960.31	270.59	63,328.85
5942 Book Stores	3,346.52	0.00	3,071.63
5943 Stationery Stores	71,049.26	110.58	32,108.66
5947 Gift, Novelty, & Souvenir Shops	29,411.72	0.00	29,091.72
5961 Catalog & Mail-Order Houses	134,030.73	0.00	16,274.23
5963 Direct Selling Establishments	23,837.18	1,936.15	20,899.20
5992 Florists	74,406.99	0.00	72,148.23
5999 Misc. Retail Stores, NEC	8,658,388.41	36,037.66	1,099,145.00
Other	308,546.91	15,550.63	158,215.44
Total for MAJOR GROUP 59	9,478,785.17	53,905.61	1,549,736.88
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	252,140.06	0.00	245,975.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	297,138.03	0.00	272,005.01
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	521,752.83	3,681.99	484,110.75
7032 Sporting & Recreational Camps	3,717.21	0.00	796.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	526,580.59	3,681.99	485,333.05
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	22,085.05	0.00	17,609.00
7217 Carpet & Upholstery Cleaning	28,099.94	135.94	21,619.19
7221 Photographic Studios, Portrait	43,710.99	293.14	43,141.63
7231 Beauty Shops	158,521.98	645.19	158,022.17
7299 Misc. Personal Services, NEC	21,196.99	68.96	21,265.95
Other	152,687.18	6,685.86	133,979.65
Total for MAJOR GROUP 72	426,302.12	7,829.09	395,637.59
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	82,786.15	0.00	71,080.90
7359 Equipment Rental & Leasing, NEC	76,178.81	1,522.79	68,907.96
7389 Business Services, NEC	134,608.60	0.00	52,006.10
Other	206,847.85	5,136.29	118,395.92
Total for MAJOR GROUP 73	500,421.40	6,659.08	310,390.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	207,076.25	149.00	203,608.09
7538 General Automotive Repair Shops	262,145.93	9,896.58	228,173.85
7539 Automotive Repair Shops, NEC	178,080.62	1,763.15	152,339.33
7542 Carwashes	33,057.69	0.00	32,907.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	711,134.33	11,831.01	645,677.34
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	23,392.31	0.00	8,375.43
7692 Welding Repair	427,115.65	9,496.74	180,755.37
7699 Repair Services, NEC	85,634.76	505.33	77,657.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	541,096.40	10,002.07	271,010.84
MAJOR GROUP: 78 Motion Pictures			
Other	63,519.32	672.40	60,691.72
Total for MAJOR GROUP 78	63,519.32	672.40	60,691.72
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	48,434.75	6,443.95	39,293.88
7991 Physical Fitness Facilities	54,431.49	0.00	54,431.49
7999 Amusement & Recreation, NEC	58,978.74	32.20	14,940.83
Other	324,058.15	3,908.96	53,971.68
Total for MAJOR GROUP 79	485,903.13	10,385.11	162,637.88
MAJOR GROUP: 80 Health Services			

	Gross Sales	Use Taxable	Taxable Sales
8021 Offices & Clinics of Dentists	211.00	3,532.86	3,743.86
Other	806,145.59	23,969.81	44,007.45
Total for MAJOR GROUP 80	806,356.59	27,502.67	47,751.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	142,121.40	0.00	80,519.14
Total for MAJOR GROUP 81	142,121.40	0.00	80,519.14
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,365.01	0.00	5,365.01
Total for MAJOR GROUP 82	5,365.01	0.00	5,365.01
MAJOR GROUP: 86 Membership Organizations			
Other	32,685.99	15,409.90	48,095.89
Total for MAJOR GROUP 86	32,685.99	15,409.90	48,095.89
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	53,117.84	45.03	22,195.42
8721 Accounting, Auditing, & Bookkeeping	124,612.75	984.28	121,711.28
8742 Management Consulting Services	32,627.26	0.00	32,627.26
Other	102,606.37	0.00	83,970.27
Total for MAJOR GROUP 87	312,964.22	1,029.31	260,504.23
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Beadle	101,992,259.46	2,584,778.20	26,223,260.04

********** **COUNTY RECAP** **********

County: **Beadle**

A	Agriculture, Forestry, & Fishing	2,670,527.32	14,710.45	282,059.59
C	Construction	18,537.42	0.00	8,977.03
D	Manufacturing	35,276,245.86	423,391.13	948,584.37
E	Transportation & Public Utilities	3,026,468.49	143,723.53	2,634,359.50
F	Wholesale Trade	17,385,084.24	99,672.36	1,121,660.94
G	Retail Trade	38,656,367.61	138,569.92	16,451,661.79
H	Finance, Insurance, & Real Estate	337,869.51	4,774.53	306,302.49
I	Services	4,554,639.18	95,002.64	2,773,803.56
	Other	N/A	N/A	N/A
	Total for Beadle County	101,992,259.46	2,584,778.20	26,223,260.04

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		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP: 7	Agricultural Services			
Other		12,426.09	0.00	11,826.09
	Total for MAJOR GROUP 7	12,426.09	0.00	11,826.09
MAJOR GROUP: 17	Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20	Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 24	Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27	Printing & Publishing			
2711 Newspapers		220,566.34	0.00	3,021.10
	Total for MAJOR GROUP 27	220,566.34	0.00	3,021.10
MAJOR GROUP: 32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		165,107.29	0.00	165,107.29
	Total for MAJOR GROUP 32	165,107.29	0.00	165,107.29
MAJOR GROUP: 37	Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42	Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48	Communications			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
Other		1,839.62	1.81	1,505.50
	Total for MAJOR GROUP 50	1,839.62	1.81	1,505.50
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
Other		53,412.09	17.15	19,762.96
	Total for MAJOR GROUP 51	53,412.09	17.15	19,762.96
MAJOR GROUP: 52	Building Materials & Garden Supplies			
Other		310,635.43	429.80	256,905.47
	Total for MAJOR GROUP 52	310,635.43	429.80	256,905.47
MAJOR GROUP: 53	General Merchandise Stores			
Other		227,955.10	287.94	220,643.37
	Total for MAJOR GROUP 53	227,955.10	287.94	220,643.37
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores		858,733.62	79.52	452,286.71
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	930,942.80	79.52	493,332.05
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
Other		1,624,027.01	637.24	401,583.62

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	1,624,027.01	637.24	401,583.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,296.13	2.57	1,294.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,786.13	11.78	1,784.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	146,188.25	591.13	146,412.38
5813 Drinking Places	138,993.59	2,991.59	122,797.25
Total for MAJOR GROUP 58	285,181.84	3,582.72	269,209.63
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	441.41	0.36	414.50
Other	151,613.28	14.27	29,072.01
Total for MAJOR GROUP 59	152,054.69	14.63	29,486.51
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,205.53	0.00	18,205.53
Other	5,596.00	0.00	4,671.00
Total for MAJOR GROUP 72	23,801.53	0.00	22,876.53
MAJOR GROUP: 73 Business Services			
Other	8,732.87	42.05	4,947.33
Total for MAJOR GROUP 73	8,732.87	42.05	4,947.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	21,346.31	0.00	19,006.15
Total for MAJOR GROUP 75	21,346.31	0.00	19,006.15
MAJOR GROUP: 76 Misc. Repair Services			
Other	2,833.52	0.00	2,693.52
Total for MAJOR GROUP 76	2,833.52	0.00	2,693.52
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	43,776.75	0.00	41,201.08
Total for MAJOR GROUP 79	43,776.75	0.00	41,201.08
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	14,374.79	2.28	14,047.16
Total for MAJOR GROUP 87	14,374.79	2.28	14,047.16

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Bennett	5,781,313.94	36,666.38	2,763,121.05

********** **COUNTY RECAP** **********

County: **Bennett**

A	Agriculture, Forestry, & Fishing	12,426.09	0.00	11,826.09
D	Manufacturing	921,870.21	2,485.60	206,929.70
E	Transportation & Public Utilities	1,073,453.40	5,387.37	659,124.82
F	Wholesale Trade	55,251.71	18.95	21,268.46
G	Retail Trade	3,539,525.23	11,175.04	1,684,956.39
I	Services	178,787.31	17,599.41	179,015.59
	Other	N/A	N/A	N/A
	Total for Bennett County	5,781,313.94	36,666.38	2,763,121.05

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	Gross Sales	Use Taxable	Taxable Sales
Bon Homme County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	4,574.67	0.00	4,542.41
783 Ornamental Shrub & Tree Services	29,890.34	0.00	29,830.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	41,107.01	0.00	41,014.75
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	100,948.89	0.00	10,730.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	100,948.89	371.64	11,102.29
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	4,085.82	0.00	3,059.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	2,813,508.78	44,257.20	47,316.70
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	45,084.75	20.86	38,428.01
Total for MAJOR GROUP 42	45,084.75	20.86	38,428.01
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	35,759.23	1,648.77	37,408.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	35,833.79	1,650.79	37,440.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,426.94	28.04	1,196.61

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	14,031.89	1.16	9,767.50
5074 Plumbing & Hydronic Heating Supplies	21,118.43	1.03	17,246.32
Other	111,514.81	146.40	79,915.23
Total for MAJOR GROUP 50	149,092.07	176.62	108,125.66
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	10,196.53	1.11	937.10
5153 Grain & Field Beans	1,267,252.10	470.96	31,801.68
5191 Farm Supplies	278,458.07	19.51	232,812.85
Other	2,489.14	1.97	1,100.63
Total for MAJOR GROUP 51	1,558,395.84	493.55	266,652.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	281,196.79	23,846.80	290,216.88
5251 Hardware Stores	78,840.46	1,099.17	75,467.28
Other	4,162.68	0.00	4,105.08
Total for MAJOR GROUP 52	364,199.93	24,945.97	369,789.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,887.61	122.51	10,660.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	17,682.69	122.51	17,455.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,974,414.24	2,178.76	755,784.51
Other	42,433.29	20.00	38,264.08
Total for MAJOR GROUP 54	2,016,847.53	2,198.76	794,048.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	116,523.06	10.93	36,827.19
5541 Gasoline Service Stations	327,833.78	1.15	54,150.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,819,945.19	3,783.14	155,647.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	35,031.39	71.97	33,114.48
5641 Children's & Infants' Wear Stores	975.79	4.75	980.50
5651 Family Clothing Stores	2,965.35	63.20	2,978.17
5699 Misc. Apparel & Accessory Stores	3,835.43	0.31	3,538.49
Other	205.57	0.12	203.03
Total for MAJOR GROUP 56	43,013.53	140.34	40,814.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	41,147.48	40.65	37,723.28
5719 Misc. Homefurnishings Stores	1,107.31	5.39	1,097.66
Other	18,541.29	0.00	16,579.44
Total for MAJOR GROUP 57	60,796.08	46.04	55,400.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	119,108.73	873.03	99,131.61
5813 Drinking Places	109,952.77	233.00	96,439.21
Total for MAJOR GROUP 58	229,061.50	1,106.03	195,570.82
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	35,389.84	30.58	6,538.38
5941 Sporting Goods & Bicycle Shops	8,168.54	38.12	8,028.00
5942 Book Stores	2,415.05	0.00	2,216.67
5943 Stationery Stores	1,159.67	0.83	943.17
5961 Catalog & Mail-Order Houses	65,680.01	100.00	1,240.78
5984 Liquefied Petroleum Gas Dealers	9,116.16	0.00	1,653.50
5999 Misc. Retail Stores, NEC	221,520.74	4,638.17	67,685.98
Other	24,768.78	0.03	24,423.09

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	368,218.79	4,807.73	112,729.57
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,104.92	0.00	12,104.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	16,519.92	0.00	16,519.92
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	2,286.95	0.00	1,962.43
7231 Beauty Shops	27,589.60	8.50	27,598.10
7261 Funeral Service & Crematories	52,944.90	161.99	47,186.86
7299 Misc. Personal Services, NEC	483.23	4.59	487.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	95,431.58	175.08	84,882.32
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,999.95	0.00	10,909.95
7359 Equipment Rental & Leasing, NEC	2,251.87	53.32	2,270.34
7377 Computer Rental & Leasing	1,212.50	44.44	474.00
7389 Business Services, NEC	522,992.41	0.00	408,706.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	537,559.59	97.76	422,399.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	14,780.40	164.57	14,554.97
7538 General Automotive Repair Shops	356,880.95	401.69	206,307.24
Total for MAJOR GROUP 75	371,661.35	566.26	220,862.21
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	256,412.52	752.76	115,970.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	259,060.47	752.76	117,551.26
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	29,062.21	0.00	29,062.21
Other	33,414.68	180.00	33,594.68
Total for MAJOR GROUP 79	62,476.89	180.00	62,656.89
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	10,947.78	161.52	7,373.13
Other	65,857.52	152.81	46,895.68
Total for MAJOR GROUP 87	76,805.30	314.33	54,268.81
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Bon Homme	12,533,798.33	148,412.29	4,283,742.88

********** **COUNTY RECAP** **********

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	56,648.01	0.00	44,664.75
D	Manufacturing	3,433,760.04	50,659.68	323,540.53
E	Transportation & Public Utilities	905,582.68	32,925.65	726,686.11
F	Wholesale Trade	1,707,487.91	670.18	374,777.92
G	Retail Trade	4,919,765.24	37,150.52	1,741,456.24
H	Finance, Insurance, & Real Estate	32,911.76	3,332.18	25,062.71
I	Services	1,465,870.50	23,674.09	1,042,511.07
	Other	N/A	N/A	N/A
	Total for BON HOMME County	12,533,798.33	148,412.29	4,283,742.88

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	Gross Sales	Use Taxable	Taxable Sales
Brookings County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	28,750.69	0.00	28,250.69
Total for MAJOR GROUP 1	28,750.69	0.00	28,250.69
MAJOR GROUP: 2 Agricultural Production - Livestock			
241 Dairy Farms	8,236.14	2,511,945.80	2,517,743.60
Total for MAJOR GROUP 2	8,236.14	2,511,945.80	2,517,743.60
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	544,400.73	14,024.71	166,734.45
742 Veterinary Services, Specialties	74,419.68	90.00	74,388.38
752 Animal Specialty Services	27,480.96	53.00	27,533.96
782 Lawn & Garden Services	337,487.92	0.00	178,386.00
783 Ornamental Shrub & Tree Services	161,654.44	0.00	43,388.54
Other	12,259.41	0.00	10,696.91
Total for MAJOR GROUP 7	1,157,703.14	14,167.71	501,128.24
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	52,367.81	0.00	12,246.46
Total for MAJOR GROUP 17	52,367.81	0.00	12,246.46
MAJOR GROUP: 20 Food & Kindred Products			
Other	36,084.58	175,435.32	188,997.58
Total for MAJOR GROUP 20	36,084.58	175,435.32	188,997.58
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	190,388.21	0.30	29,999.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	190,907.08	0.30	30,518.11
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	29,159.61	0.00	21,835.00
Other	30,103,722.65	1,821,963.08	1,821,963.08
Total for MAJOR GROUP 28	30,132,882.26	1,821,963.08	1,843,798.08
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC	1,798,143.76	31,696.05	133,526.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	1,822,538.43	31,696.05	152,428.56
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	1,436,023.04	99,223.89	101,479.18
Total for MAJOR GROUP 34	1,436,023.04	99,223.89	101,479.18
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	7,070,684.25	84,288.21	172,942.18
Total for MAJOR GROUP 35	7,070,684.25	84,288.21	172,942.18
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	151,711.60	3,732.00	10,159.56

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37	151,711.60	3,732.00	10,159.56
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	739,273.45	1,180,141.66	1,193,813.59
Total for MAJOR GROUP 39	739,273.45	1,180,141.66	1,193,813.59
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	86,919.10	7,274.41	44,455.23
Total for MAJOR GROUP 41	86,919.10	7,274.41	44,455.23
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	899,649.44	4,131.01	152,792.35
4225 General Warehousing & Storage	22,910.70	0.00	1,200.00
Other	89,734.77	0.00	12,394.48
Total for MAJOR GROUP 42	1,012,294.91	4,131.01	166,386.83
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	502,662.88	15,540.11	470,347.86
4813 Telephone Communications, Except Radio	828,807.95	1.31	559,533.58
4841 Cable & Other Pay TV Services	382,396.25	9,867.78	392,264.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,875,361.09	31,608.10	1,428,952.37
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,290,170.00	56,559.98	2,039,297.73
Other	486,721.31	0.00	471,071.57
Total for MAJOR GROUP 49	2,776,891.31	56,559.98	2,510,369.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	1,533,651.38	5,318.92	1,084,741.74
5044 Office Supplies	189,583.34	4,227.10	110,971.68
5063 Electrical Apparatus & Equipment	471,962.98	86.84	144,149.28
5074 Plumbing & Hydronic Heating Supplies	504,487.25	216.88	404,768.72
5075 Warm Air Heating & Air-Conditioning	11,006.71	390.00	8,221.98
5085 Industrial Supplies	17,406.94	25.86	9,125.89
Other	504,136.18	59.10	46,751.65
Total for MAJOR GROUP 50	3,232,234.78	10,324.71	1,808,730.94
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	83,552.23	2,410.18	6,490.24
5141 Groceries, General Line	174,188.87	13.19	16,196.22
5153 Grain & Field Beans	3,375,468.85	20,030.94	160,414.04
5191 Farm Supplies	1,491,804.08	57,330.73	232,446.34
Other	109,983.13	70.03	36,396.10
Total for MAJOR GROUP 51	5,234,997.15	79,855.08	451,942.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,338,067.77	67,723.66	2,834,414.64
5231 Paint, Glass, & Wallpaper Stores	5,910.95	16.70	3,686.74
5251 Hardware Stores	205,720.33	14,836.98	111,558.96
5261 Retail Nurseries & Garden Stores	2,453,685.01	947.48	864,153.06

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,003,384.06	83,524.82	3,813,813.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,550,208.15	59,017.63	7,469,354.75
5331 Variety Stores	72,324.22	73.44	70,416.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,644,329.23	70,427.89	8,498,900.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,426,985.27	18,482.85	4,391,301.36
5431 Fruit & Vegetable Markets	145,555.45	0.00	137,417.20
5461 Retail Bakeries	30,284.68	0.00	20,552.88
5499 Misc. Food Stores	101,827.55	460.00	100,882.68
Other	33,665.81	0.00	2,011.50
Total for MAJOR GROUP 54	8,738,318.76	18,942.85	4,652,165.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,686,150.46	2,770.71	639,714.76
5541 Gasoline Service Stations	1,000,248.27	200.00	232,162.31
Other	6,332,455.61	8,161.10	520,747.07
Total for MAJOR GROUP 55	9,018,854.34	11,131.81	1,392,624.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	134,401.20	163.87	134,515.30
5641 Children's & Infants' Wear Stores	2,066.53	10.05	2,076.50
5651 Family Clothing Stores	194,423.47	705.77	177,503.98
5661 Shoe Stores	98,432.86	193.17	59,072.15
5699 Misc. Apparel & Accessory Stores	12,895.25	3.51	12,898.76
Other	78,907.33	0.00	78,872.33
Total for MAJOR GROUP 56	521,126.64	1,076.37	464,939.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	453,393.86	343.54	423,680.49
5713 Floor Covering Stores	392,124.49	850.51	275,826.71
5719 Misc. Homefurnishings Stores	27,168.25	18.66	25,313.94
5731 Radio, TV, & Electronic Stores	129,769.86	115.03	119,534.01
5734 Computer & Software Stores	428,295.46	71,001.27	128,776.97
Other	203,704.42	54.95	175,177.52
Total for MAJOR GROUP 57	1,634,456.33	72,383.97	1,148,309.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,562,243.95	10,898.99	3,380,230.25
5813 Drinking Places	783,448.61	9,187.22	762,367.14
Total for MAJOR GROUP 58	4,345,692.56	20,086.21	4,142,597.39
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	446,522.36	0.00	206,685.07
5941 Sporting Goods & Bicycle Shops	419,766.07	1,850.60	403,395.98
5942 Book Stores	2,851,378.67	0.00	2,527,199.67
5943 Stationery Stores	111,474.03	664.56	43,668.07
5944 Jewelry Stores	159,670.20	2,358.30	161,377.35
5945 Hobby, Toy, & Game Shops	13,319.58	0.12	12,880.67
5947 Gift, Novelty, & Souvenir Shops	44,152.52	169.30	36,450.50
5961 Catalog & Mail-Order Houses	224,412.70	153.00	2,780.22
5963 Direct Selling Establishments	54,672.81	998.65	53,179.52
5992 Florists	55,486.08	22.00	54,859.99
5999 Misc. Retail Stores, NEC	9,338,828.06	8,042.73	4,490,275.62
Other	2,332,137.48	0.00	658,820.61
Total for MAJOR GROUP 59	16,051,820.56	14,259.25	8,651,573.27

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	53.54	12,105.18	12,158.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	3,187.73	51,521.89	54,709.62
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	31,374.08	0.00	21,889.60
Total for MAJOR GROUP 63	31,374.08	0.00	21,889.60
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,001,847.93	5,184.43	993,808.92
Other	61,926.44	16.30	61,942.74
Total for MAJOR GROUP 65	1,063,774.37	5,200.73	1,055,751.66
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,108,271.51	20,195.00	1,035,168.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,108,271.51	20,195.00	1,035,168.46
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	17,637.06	0.00	14,062.50
7217 Carpet & Upholstery Cleaning	37,123.92	764.76	36,722.34
7221 Photographic Studios, Portrait	20,975.66	208.69	20,835.83
7231 Beauty Shops	419,855.04	2,971.31	422,216.60
7241 Barber Shops	14,296.02	0.00	14,296.02
7291 Tax Return Preparation Services	7,427.02	3,394.74	10,821.76
7299 Misc. Personal Services, NEC	225,366.33	7,451.93	161,870.18
Other	177,623.74	0.00	125,040.03
Total for MAJOR GROUP 72	920,304.79	14,791.43	805,865.26
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	18,391.59	0.00	7,690.21
7338 Secretarial & Court Reporting	5,073.60	208.95	3,441.55
7349 Building Maintenance Services, NEC	279,202.42	558.25	238,579.75
7359 Equipment Rental & Leasing, NEC	227,985.98	11,325.51	174,932.00
7361 Employment Agencies	142,489.65	0.00	140,608.62
7363 Help Supply Services	324,937.67	41.45	324,280.93
7371 Computer Programming Services	6,000.00	0.00	6,000.00
7372 Prepackaged Software	324,813.91	1,864.60	24,566.27
7379 Computer Related Services, NEC	38,904.57	0.00	29,482.40
7389 Business Services, NEC	149,387.32	22,828.31	152,176.21
Other	296,555.86	7,370.84	243,142.04
Total for MAJOR GROUP 73	1,813,742.59	44,197.91	1,344,899.98
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	359,168.13	0.00	324,122.36
7534 Tire Retreading & Repair Shops	139,758.44	0.00	127,832.62
7538 General Automotive Repair Shops	348,674.26	2,236.39	326,611.35
Other	206,904.79	0.00	196,418.52

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	1,054,505.62	2,236.39	974,984.85
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	11,089.00	0.00	11,089.00
7641 Reupholstery & Furniture Repair	15,938.27	0.00	15,536.89
7692 Welding Repair	7,707.36	0.00	3,103.31
7699 Repair Services, NEC	360,370.77	193,188.23	482,235.51
Other	14,788.58	0.00	14,788.58
Total for MAJOR GROUP 76	409,893.98	193,188.23	526,753.29
MAJOR GROUP: 78 Motion Pictures			
Other	148,806.09	119.45	137,522.68
Total for MAJOR GROUP 78	148,806.09	119.45	137,522.68
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	6,629.93	0.00	6,629.93
7991 Physical Fitness Facilities	87,066.36	100.00	86,551.36
7997 Membership Sports & Recreation Clubs	142,998.54	0.00	137,651.90
7999 Amusement & Recreation, NEC	72,475.65	0.00	66,812.49
Other	219,514.70	150.59	173,646.93
Total for MAJOR GROUP 79	528,685.18	250.59	471,292.61
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	621.91	935.26	1,557.17
8042 Offices & Clinics of Optometrists	208,078.12	48.20	4,862.22
Other	141,681.39	3,827.87	46,126.43
Total for MAJOR GROUP 80	350,381.42	4,811.33	52,545.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	285,801.03	105.85	190,529.09
Total for MAJOR GROUP 81	285,801.03	105.85	190,529.09
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	95,073.32	1,044.96	33,975.28
Total for MAJOR GROUP 82	95,073.32	1,044.96	33,975.28
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	2,429.36	790.10	2,919.46
8699 Membership Organizations, NEC	6,954.62	15.46	6,834.78
Total for MAJOR GROUP 86	9,383.98	805.56	9,754.24
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	410,232.46	2,242.67	180,795.30
8712 Architectural Services	468,378.26	3,921.76	57,979.60
8721 Accounting, Auditing, & Bookkeeping	145,373.87	779.52	121,760.85
8734 Testing Laboratories	741,564.52	60,696.74	109,943.09
8741 Management Services	5,379.00	0.00	4,080.00
8742 Management Consulting Services	104,425.50	1,663.57	101,339.37
8748 Business Consulting, NEC	99,282.54	0.00	45,853.83
Other	22,538.27	0.00	10,620.95
Total for MAJOR GROUP 87	1,997,174.42	69,304.26	632,372.99
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,969.88	0.00	811.58

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 89	6,969.88	0.00	811.58
MAJOR GROUP: 96	Administration of Economic Programs			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY Brookings	123,443,513.00	9,685,788.63	56,458,308.79

********** **COUNTY RECAP** **********

County: **Brookings**

A	Agriculture, Forestry, & Fishing	1,194,689.97	2,526,113.51	3,047,122.53
C	Construction	52,367.81	0.00	12,246.46
D	Manufacturing	42,004,065.74	5,177,474.52	5,668,688.21
E	Transportation & Public Utilities	5,755,596.67	1,180,567.08	5,235,287.58
F	Wholesale Trade	8,467,231.93	90,179.78	2,260,673.88
G	Retail Trade	55,957,982.47	291,833.17	32,764,922.63
H	Finance, Insurance, & Real Estate	1,180,667.41	67,154.76	1,152,764.34
I	Services	8,830,911.01	352,465.81	6,316,603.16
	Other	N/A	N/A	N/A
	Total for Brookings County	123,443,513.00	9,685,788.63	56,458,308.79

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	Gross Sales	Use Taxable	Taxable Sales
Brown County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	807,783.17	33,826.75	37,369.55
Total for MAJOR GROUP 2	807,783.17	33,826.75	37,369.55
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	269,741.01	3,909.89	246,623.39
742 Veterinary Services, Specialties	118,613.92	749.28	119,186.87
752 Animal Specialty Services	67,897.26	1,452.65	40,500.99
782 Lawn & Garden Services	165,590.79	0.00	156,873.22
783 Ornamental Shrub & Tree Services	146,986.01	0.00	97,196.01
Other	38,690.00	38,090.80	66,288.30
Total for MAJOR GROUP 7	807,518.99	44,202.62	726,668.78
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	183,960.67	0.00	90,525.40
Total for MAJOR GROUP 17	183,960.67	0.00	90,525.40
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	4,010,061.44	2,680.05	103,519.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	4,056,254.31	2,728.50	103,804.77
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	198,477.38	59,280.66	254,168.55
Other	4,447,118.26	68,188.73	384,842.03
Total for MAJOR GROUP 27	4,645,595.64	127,469.39	639,010.58
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	69,531.01	0.00	52,065.50
Other	15,334,472.95	330,759.27	497,302.55
Total for MAJOR GROUP 28	15,404,003.95	330,759.27	549,368.05
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3281 Cut Stone & Stone Products	85,398.61	905.19	13,435.08
Other	1,561,404.86	344,566.00	1,774,706.07
Total for MAJOR GROUP 32	1,646,803.47	345,471.19	1,788,141.15
MAJOR GROUP: 34 Fabricated Metal Products			
Other	364,817.68	991,690.17	1,148,824.80
Total for MAJOR GROUP 34	364,817.68	991,690.17	1,148,824.80
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	311,460.84	503.36	113,880.27
Other	5,110,466.31	17,589.56	48,123.06
Total for MAJOR GROUP 35	5,421,927.15	18,092.92	162,003.33
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	32,929.52	943.40	31,984.65
Total for MAJOR GROUP 41	32,929.52	943.40	31,984.65
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	510,981.39	102.27	314,096.92
4225 General Warehousing & Storage	29,003.83	0.00	27,527.83
Other	5,374.13	41.51	269.39
Total for MAJOR GROUP 42	545,359.35	143.78	341,894.14
MAJOR GROUP: 45 Transportation by Air			
Other	500,362.97	34,581.36	158,949.21
Total for MAJOR GROUP 45	500,362.97	34,581.36	158,949.21
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	679,282.75	44,344.29	723,415.72
4813 Telephone Communications, Except Radio	481,836.40	3,300.22	466,070.00
4841 Cable & Other Pay TV Services	932,566.62	93,957.95	1,024,470.62
Other	64,891.53	4,168.12	4,639.82
Total for MAJOR GROUP 48	2,158,577.30	145,770.58	2,218,596.16
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	135,707.13	168,701.98	197,545.71
Other	2,383,361.57	12,689.90	2,162,500.34
Total for MAJOR GROUP 49	2,519,068.70	181,391.88	2,360,046.05
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	135,243.44	1,608.41	66,247.32
5063 Electrical Apparatus & Equipment	299,955.09	256.20	209,179.99
5074 Plumbing & Hydronic Heating Supplies	1,060,175.56	1,945.18	723,684.45
5084 Industrial Machinery & Equipment	808,621.87	18,583.25	414,660.81
5085 Industrial Supplies	377,479.25	923.45	157,177.60
Other	2,138,978.17	2,611.96	826,447.02
Total for MAJOR GROUP 50	4,820,453.38	25,928.44	2,397,397.19
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	417,165.57	267.91	105,295.25
5122 Drugs, Proprietaries, & Sundries	71,518.80	199.05	57,985.67
5141 Groceries, General Line	3,689,513.26	314.82	277,148.82
5191 Farm Supplies	298,897.60	7,236.04	219,605.34
Other	36,390,561.87	179,213.18	262,075.59
Total for MAJOR GROUP 51	40,867,657.11	187,231.00	922,110.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	7,818,749.96	75,438.92	6,952,189.17
5231 Paint, Glass, & Wallpaper Stores	843,717.74	3,570.84	604,691.81
5251 Hardware Stores	449,905.52	2,519.59	331,514.62
5261 Retail Nurseries & Garden Stores	343,208.61	0.00	83,772.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	10,493,538.57	305,858.22	8,198,336.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,515,092.95	119,509.27	11,957,022.87
5331 Variety Stores	238,900.73	151.47	234,966.79
5399 Misc. General Merchandise Stores	1,386,307.18	15,271.00	1,302,836.00
Total for MAJOR GROUP 53	15,140,300.86	134,931.74	13,494,825.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,065,644.77	32,077.49	6,401,105.28
5461 Retail Bakeries	23,821.09	0.00	23,821.09
5499 Misc. Food Stores	127,783.14	85.33	126,334.64
Other	34,931.62	15.00	24,930.21
Total for MAJOR GROUP 54	11,252,180.62	32,177.82	6,576,191.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	21,982,250.51	67,110.37	1,442,865.78
5521 Used Car Dealers	138,797.00	181.10	1,607.10
5531 Auto & Home Supply Stores	2,266,310.15	13,389.00	1,169,252.30
5541 Gasoline Service Stations	7,379,194.91	5,466.38	1,425,320.04
5561 Recreational Vehicle Dealers	448,207.15	694.50	395,298.18
Other	253,736.80	0.00	169,173.77
Total for MAJOR GROUP 55	32,468,496.52	86,841.35	4,603,517.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	354,077.46	672.04	353,280.96
5641 Children's & Infants' Wear Stores	2,667.20	12.76	2,634.50
5651 Family Clothing Stores	373,544.32	562.86	373,727.65
5661 Shoe Stores	207,590.96	138.32	202,955.45
5699 Misc. Apparel & Accessory Stores	139,024.41	1,028.47	90,636.03
Other	462.54	0.00	462.54
Total for MAJOR GROUP 56	1,077,366.89	2,414.45	1,023,697.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,236,356.46	7,278.81	999,775.66
5713 Floor Covering Stores	406,665.74	906.69	377,487.30
5719 Misc. Homefurnishings Stores	19,371.82	411.77	19,726.91
5722 Household Appliance Stores	642,401.31	76.33	576,237.50
5731 Radio, TV, & Electronic Stores	77,800.48	89.55	66,009.41
5734 Computer & Software Stores	608,198.78	109,892.52	680,203.96
5736 Musical Instrument Stores	409,479.85	42.35	192,919.34
Other	42,650.36	94.79	41,075.15
Total for MAJOR GROUP 57	3,442,924.80	118,792.81	2,953,435.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,036,684.46	25,082.27	4,995,680.58
5813 Drinking Places	1,081,476.06	26,501.54	890,590.72
Total for MAJOR GROUP 58	6,118,160.52	51,583.81	5,886,271.30
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,258,329.18	175.03	39,960.52
5932 Used Merchandise Stores	276,633.55	0.00	239,173.29
5941 Sporting Goods & Bicycle Shops	989,099.84	3,779.43	877,191.34
5942 Book Stores	396,144.76	0.00	377,874.37
5943 Stationery Stores	456,656.07	311.83	366,231.08
5944 Jewelry Stores	201,466.21	293.68	201,759.89

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	359,906.45	157.15	110,459.01
5947 Gift, Novelty, & Souvenir Shops	113,914.96	296.98	110,413.04
5961 Catalog & Mail-Order Houses	1,983,424.07	11.91	122,177.56
5962 Merchandising Machine Operators	726,622.50	8,096.62	55,175.47
5963 Direct Selling Establishments	37,494.88	765.31	33,658.69
5984 Liquefied Petroleum Gas Dealers	61,147.37	24.21	43,109.40
5992 Florists	208,537.48	8.17	190,137.36
5999 Misc. Retail Stores, NEC	13,337,777.72	106,655.83	8,673,335.97
Other	72,711,965.57	12,678.95	634,905.74
Total for MAJOR GROUP 59	94,119,120.61	133,255.11	12,075,562.73
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	207,841.06	23,877.17	227,859.60
Total for MAJOR GROUP 61	207,841.06	23,877.17	227,859.60
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	5,518.13	0.00	5,385.03
Total for MAJOR GROUP 63	5,518.13	0.00	5,385.03
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	486,630.14	-3,629.06	433,745.74
Other	167,906.89	0.00	150,983.20
Total for MAJOR GROUP 65	654,537.03	-3,629.06	584,728.94
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	74,077.50	6.16	6,099.09
Total for MAJOR GROUP 67	74,077.50	6.16	6,099.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,183,211.10	90,037.31	1,940,850.85
7032 Sporting & Recreational Camps	43,828.19	0.00	43,828.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,227,055.29	90,037.31	1,984,695.04
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	79,771.56	0.00	63,604.00
7217 Carpet & Upholstery Cleaning	27,325.98	52.47	23,853.69
7221 Photographic Studios, Portrait	58,962.21	0.00	58,962.21
7231 Beauty Shops	510,388.08	1,279.26	511,667.34
7261 Funeral Service & Crematories	181,515.09	0.00	171,003.28
7299 Misc. Personal Services, NEC	47,107.43	796.55	44,823.98
Other	101,787.69	0.00	92,216.57
Total for MAJOR GROUP 72	1,006,858.04	2,128.28	966,131.07
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	161,525.94	0.00	42,796.62
7336 Commercial Art & Graphic Design	60,711.28	0.00	34,928.74
7342 Disinfecting & Pest Control Services	29,680.18	219.10	29,332.78
7349 Building Maintenance Services, NEC	248,838.22	1,045.83	217,145.62
7359 Equipment Rental & Leasing, NEC	177,631.74	768.92	148,055.63

	Gross Sales	Use Taxable	Taxable Sales
7371 Computer Programming Services	20,712.66	564.27	5,824.35
7378 Computer Maintenance & Repair	82,782.78	382.75	66,590.23
7389 Business Services, NEC	272,693.80	3,644.73	174,398.38
Other	1,227,666.90	61,884.76	331,570.86
Total for MAJOR GROUP 73	2,282,243.50	68,510.36	1,050,643.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	891,224.54	16,238.04	685,130.69
7534 Tire Retreading & Repair Shops	36,831.50	14,667.49	50,300.79
7538 General Automotive Repair Shops	855,023.00	2,646.84	647,396.80
7539 Automotive Repair Shops, NEC	129,673.96	0.00	74,523.23
7542 Carwashes	69,453.70	73.14	67,765.00
7549 Automotive Services, NEC	87,047.02	0.00	67,583.17
Other	254,344.21	1,505.70	146,424.03
Total for MAJOR GROUP 75	2,323,597.93	35,131.21	1,739,123.71
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	134,923.38	0.00	93,083.66
7641 Reupholstery & Furniture Repair	3,932.75	0.00	3,828.75
7692 Welding Repair	206,267.95	6,538.58	183,786.04
7699 Repair Services, NEC	1,074,783.99	3,291.10	299,626.89
Other	55,468.47	0.00	44,194.89
Total for MAJOR GROUP 76	1,475,376.54	9,829.68	624,520.23
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	17,639.17	0.00	17,513.74
Other	175,590.77	411.67	174,932.84
Total for MAJOR GROUP 78	193,229.94	411.67	192,446.58
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	12,361.06	0.00	10,546.06
7991 Physical Fitness Facilities	58,159.92	162.44	58,282.36
7992 Public Golf Courses	97,376.01	309.38	93,582.39
7993 Coin-Operated Amusement Devices	289,617.53	0.00	12,285.10
7999 Amusement & Recreation, NEC	342,891.99	8,473.98	350,742.27
Other	581,009.87	17,534.23	495,039.67
Total for MAJOR GROUP 79	1,381,416.38	26,480.03	1,020,477.85
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	24,304.08	48,406.56	72,710.64
8021 Offices & Clinics of Dentists	15,217.03	13,188.05	28,405.08
8042 Offices & Clinics of Optometrists	1,208,693.99	24,241.49	32,550.94
8051 Skilled Nursing Care Facilities	4,964.76	89,389.01	93,373.95
8062 General Medical & Surgical Hospitals	171,090.71	52,036.94	223,127.65
Other	124,137.63	18,045.95	33,710.41
Total for MAJOR GROUP 80	1,548,408.20	245,308.00	483,878.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,083,231.05	12,640.05	980,584.27
Total for MAJOR GROUP 81	1,083,231.05	12,640.05	980,584.27
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	104,446.96	0.00	31,419.64
Total for MAJOR GROUP 82	104,446.96	0.00	31,419.64
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	4,715.32	6,344.33	10,882.06

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	4,715.32	6,344.33	10,882.06
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	838,636.94	640.20	123,968.42
8712 Architectural Services	94,335.77	0.00	74,299.81
8721 Accounting, Auditing, & Bookkeeping	685,338.98	9,881.52	450,640.87
8741 Management Services	313,511.17	14,465.97	288,812.23
8742 Management Consulting Services	862,968.38	20,257.00	134,859.06
8748 Business Consulting, NEC	90,322.56	1,719.00	65,334.34
Other	263,242.98	7,611.72	268,651.50
Total for MAJOR GROUP 87	3,148,356.79	54,575.41	1,406,566.23
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	65,911.21	0.00	12,716.21
Total for MAJOR GROUP 89	65,911.21	0.00	12,716.21
Total for COUNTY Brown	282,982,815.03	5,552,462.59	81,663,113.65

********** **COUNTY RECAP** **********

County: **Brown**

A	Agriculture, Forestry, & Fishing	1,688,302.16	78,029.37	764,038.33
C	Construction	183,960.67	0.00	90,525.40
D	Manufacturing	37,579,563.94	3,304,195.96	6,007,309.67
E	Transportation & Public Utilities	5,824,692.32	362,831.00	5,111,520.21
F	Wholesale Trade	45,688,110.49	213,159.45	3,319,507.86
G	Retail Trade	174,112,089.40	865,855.32	54,811,837.08
H	Finance, Insurance, & Real Estate	952,272.18	176,995.16	989,090.51
I	Services	16,868,923.03	551,396.32	10,519,110.34
	Other	N/A	N/A	N/A
	Total for Brown County	282,982,815.03	5,552,462.59	81,663,113.65

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	Gross Sales	Use Taxable	Taxable Sales
Brule County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	813,780.51	26,116.66	48,499.69
Other	113,551.06	662.84	111,999.64
Total for MAJOR GROUP 7	927,331.57	26,779.50	160,499.33
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	232,258.96	25.00	158,963.96
Total for MAJOR GROUP 9	232,258.96	25.00	158,963.96
MAJOR GROUP: 10 Metal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	318,654.47	64.57	294,967.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	319,658.86	92.78	295,317.04
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	94,370.05	-0.90	75,157.96
Other	24,010.50	0.00	22,137.00
Total for MAJOR GROUP 42	118,380.55	-0.90	97,294.96
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4813 Telephone Communications, Except Radio	544,961.96	31,072.24	512,413.20
Other	48,094.46	2,501.87	50,596.33
Total for MAJOR GROUP 48	593,056.42	33,574.11	563,009.53
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	87,534.37	0.00	33,730.25
Total for MAJOR GROUP 49	87,534.37	0.00	33,730.25
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	34,871.58	46.45	24,522.50
5074 Plumbing & Hydronic Heating Supplies	65,044.86	48.57	55,493.76

	Gross Sales	Use Taxable	Taxable Sales
Other	93,391.88	58.14	43,037.87
Total for MAJOR GROUP 50	193,308.33	153.16	123,054.13
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	254,147.02	175.73	176,403.91
Other	1,761,601.45	8,482.68	101,073.91
Total for MAJOR GROUP 51	2,015,748.47	8,658.42	277,477.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	483,843.08	471.32	406,528.46
Other	167,960.53	10.73	149,685.98
Total for MAJOR GROUP 52	651,803.61	482.05	556,214.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	219,092.30	1,725.36	216,748.15
Other	361,608.91	215.18	336,843.85
Total for MAJOR GROUP 53	580,701.20	1,940.54	553,592.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,987,093.53	141.90	813,558.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,019,072.14	141.90	841,803.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	142,861.82	505.49	61,527.79
5541 Gasoline Service Stations	645,449.25	112.06	163,908.92
Other	1,458,042.63	330.93	255,732.77
Total for MAJOR GROUP 55	2,246,353.70	948.48	481,169.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,589.78	5.11	1,582.68
5651 Family Clothing Stores	45,737.79	35.15	45,744.92
Other	1,816.70	3.02	1,812.80
Total for MAJOR GROUP 56	49,144.27	43.29	49,140.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,867.60	57.01	16,155.08
Other	69,585.20	-1,850.32	53,421.14
Total for MAJOR GROUP 57	87,452.80	-1,793.31	69,576.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,741,058.19	1,061.69	1,005,221.69
5813 Drinking Places	162,333.53	372.60	151,118.74
Total for MAJOR GROUP 58	1,903,391.72	1,434.29	1,156,340.43
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	12,048.00	0.00	10,276.17
5941 Sporting Goods & Bicycle Shops	19,422.07	39.31	19,370.88
5947 Gift, Novelty, & Souvenir Shops	58,812.57	0.10	47,649.63
5999 Misc. Retail Stores, NEC	1,917,801.40	17,435.92	1,122,868.29
Other	2,554,443.92	2,112.52	285,871.07
Total for MAJOR GROUP 59	4,562,527.96	19,587.85	1,486,036.04
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	56,682.13	0.00	29,100.57
Total for MAJOR GROUP 65	56,682.13	0.00	29,100.57
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	599,245.85	1,295.00	574,181.85

	Gross Sales	Use Taxable	Taxable Sales
7033 Trailer Parks & Campsites	29,885.77	0.00	29,260.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	658,835.45	1,295.00	633,005.56
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	48,517.11	75.00	48,592.11
7299 Misc. Personal Services, NEC	19,193.74	17.27	5,978.85
Other	41,030.06	2,000.00	39,195.29
Total for MAJOR GROUP 72	108,740.91	2,092.27	93,766.25
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,745.30	70.97	15,855.31
7389 Business Services, NEC	23,840.88	0.00	22,092.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	42,996.18	70.97	38,357.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	75,826.69	136.10	72,802.07
7538 General Automotive Repair Shops	627,344.72	245.84	528,117.56
Other	35,812.28	0.00	34,082.62
Total for MAJOR GROUP 75	738,983.69	381.94	635,002.25
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	22,511.67	500.97	13,373.38
Other	260,506.16	25.00	140,268.43
Total for MAJOR GROUP 76	283,017.83	525.97	153,641.81
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	8,062.43	0.00	8,062.43
Other	16,173.17	0.00	16,053.17
Total for MAJOR GROUP 79	24,235.60	0.00	24,115.60
MAJOR GROUP: 80 Health Services			
Other	14,489.22	22,226.30	36,715.52
Total for MAJOR GROUP 80	14,489.22	22,226.30	36,715.52
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	66,373.62	0.00	35,452.27
Total for MAJOR GROUP 81	66,373.62	0.00	35,452.27
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	58,881.82	763.25	51,938.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	92,169.41	763.25	85,225.69

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Brule	18,906,385.07	147,050.93	8,831,974.65

********** **COUNTY RECAP** **********

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,183,939.41	50,318.09	367,325.76
D	Manufacturing	428,387.24	92.78	318,835.67
E	Transportation & Public Utilities	817,563.44	33,573.22	712,626.84
F	Wholesale Trade	2,209,056.79	8,811.58	400,531.95
G	Retail Trade	12,100,447.40	22,785.08	5,193,872.49
H	Finance, Insurance, & Real Estate	56,682.13	0.00	29,100.57
I	Services	2,055,278.09	27,355.70	1,760,718.82
	Other	N/A	N/A	N/A
	Total for Brule County	18,906,385.07	147,050.93	8,831,974.65

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Buffalo County

MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Buffalo	906,401.50	105.00	534,514.16

********** **COUNTY RECAP** **********

County: **Buffalo**

I	Services	102,457.66	0.00	102,457.66
	Other	803,943.84	105.00	432,056.50
	Total for Buffalo County	906,401.50	105.00	534,514.16

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	Gross Sales	Use Taxable	Taxable Sales
Butte County			
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	18,114.00	462.00	18,576.00
782 Lawn & Garden Services	75,592.96	0.00	70,388.96
Other	136,067.58	2,182.55	129,150.48
Total for MAJOR GROUP 7	229,774.54	2,644.55	218,115.44
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	1,025,791.98	7,831.51	37,799.60
Total for MAJOR GROUP 14	1,025,791.98	7,831.51	37,799.60
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	22,866.59	8,119.56	22,644.65
Total for MAJOR GROUP 27	22,866.59	8,119.56	22,644.65
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	558,033.03	665.33	166,088.32
Total for MAJOR GROUP 34	558,033.03	665.33	166,088.32
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	100,728.59	438.46	83,646.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	113,351.43	438.46	86,289.25
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	107,458.37	4,954.63	112,413.00
Other	78,794.80	6,091.69	79,799.51
Total for MAJOR GROUP 48	186,253.17	11,046.32	192,212.51
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,759,370.62	10,706.15	1,365,839.24
Total for MAJOR GROUP 49	1,759,370.62	10,706.15	1,365,839.24
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	46,732.36	61.49	32,595.00
5074 Plumbing & Hydronic Heating Supplies	55,063.41	21.37	45,401.03

	Gross Sales	Use Taxable	Taxable Sales
5083 Farm & Garden Machinery	250,896.98	0.00	184,659.61
Other	227,857.21	1,316.85	31,748.91
Total for MAJOR GROUP 50	580,549.96	1,399.72	294,404.55
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	83,002.01	7.28	7,685.42
Other	301,960.84	25,599.03	42,168.56
Total for MAJOR GROUP 51	384,962.85	25,606.32	49,853.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,360,325.32	2,765.66	964,375.43
5251 Hardware Stores	230,557.45	104.99	196,815.80
Other	68,462.59	120.41	44,902.03
Total for MAJOR GROUP 52	1,659,345.35	2,991.06	1,206,093.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	483,221.08	3,815.60	347,206.83
5331 Variety Stores	210,346.13	204.27	202,366.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	702,617.78	4,019.88	555,824.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,136,558.61	5,875.77	1,855,259.80
5421 Meat & Fish Markets	69,625.33	231.20	65,069.77
5499 Misc. Food Stores	20,742.93	0.00	20,742.93
Other	533.58	0.00	533.58
Total for MAJOR GROUP 54	6,227,460.45	6,106.97	1,941,606.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,121,503.69	13,312.60	466,468.30
5531 Auto & Home Supply Stores	893,194.48	626.52	574,804.61
5541 Gasoline Service Stations	2,431,845.40	3,191.57	572,781.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,124,426.50	17,570.51	2,082,318.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,291.45	1.95	1,283.74
5651 Family Clothing Stores	3,565.41	75.99	3,580.83
5661 Shoe Stores	3,906.00	22.31	3,923.52
Other	21,035.22	1,070.72	21,577.24
Total for MAJOR GROUP 56	29,798.08	1,170.96	30,365.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	74,797.36	881.64	57,900.64
Other	265,637.24	27.59	261,912.73
Total for MAJOR GROUP 57	340,434.59	909.23	319,813.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	929,377.54	1,877.46	919,208.00
5813 Drinking Places	412,147.73	72.00	405,511.90
Total for MAJOR GROUP 58	1,341,525.27	1,949.46	1,324,719.90
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	50,332.94	0.00	45,165.96
5941 Sporting Goods & Bicycle Shops	35,328.17	31.83	30,997.83
5942 Book Stores	5,007.23	0.00	293.16
5943 Stationery Stores	32,305.28	183.31	15,889.68
5947 Gift, Novelty, & Souvenir Shops	4,695.01	7.86	4,220.83
5948 Luggage & Leather Goods Stores	64,588.88	79.00	14,338.88
5961 Catalog & Mail-Order Houses	102,083.37	0.00	2,413.20
5999 Misc. Retail Stores, NEC	622,868.79	513.35	125,382.05
Other	218,783.56	60.29	177,834.65

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	1,135,993.22	875.63	416,536.24
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	62,868.52	0.00	60,288.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	132,402.52	0.00	106,721.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	420,112.02	0.00	412,451.86
7033 Trailer Parks & Campsites	3,581.80	0.00	3,581.80
Total for MAJOR GROUP 70	423,693.82	0.00	416,033.66
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	24,381.05	20.00	24,401.05
7299 Misc. Personal Services, NEC	54,653.75	1,074.56	35,446.96
Other	114,865.52	597.53	70,864.30
Total for MAJOR GROUP 72	193,900.32	1,692.09	130,712.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	56,418.84	33.09	39,741.88
7359 Equipment Rental & Leasing, NEC	9,646.01	64.05	8,796.04
7389 Business Services, NEC	66,890.09	0.00	53,651.82
Other	56,712.31	89.23	53,988.62
Total for MAJOR GROUP 73	189,667.24	186.37	156,178.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	210,324.78	195.00	196,072.04
7534 Tire Retreading & Repair Shops	174,052.92	0.00	168,929.36
7538 General Automotive Repair Shops	172,778.46	1,524.96	155,515.23
7539 Automotive Repair Shops, NEC	53,171.12	0.00	44,486.31
7549 Automotive Services, NEC	78,107.87	0.00	72,770.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	704,361.90	2,026.14	654,006.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	135,274.70	0.00	21,636.53
7699 Repair Services, NEC	894,741.67	335.47	393,704.71
Other	89,463.45	54.23	40,414.72
Total for MAJOR GROUP 76	1,119,479.82	389.70	455,755.96
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	41,686.70	161.45	39,045.84
Other	50,897.56	0.00	44,012.56
Total for MAJOR GROUP 79	92,584.26	161.45	83,058.40
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	272,699.97	6,527.02	229,281.48

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	272,699.97	6,527.02	229,281.48
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	103,095.89	736.75	73,797.05
Other	18,536.00	0.00	10,896.00
Total for MAJOR GROUP 87	121,631.89	736.75	84,693.05
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Butte	30,218,130.74	167,329.92	12,719,458.90

********** **COUNTY RECAP** **********

County: **Butte**

A	Agriculture, Forestry, & Fishing	229,774.54	2,644.55	218,115.44
B	Mining	1,025,791.98	7,831.51	37,799.60
D	Manufacturing	2,105,585.77	13,754.39	214,619.84
E	Transportation & Public Utilities	2,058,975.22	22,190.93	1,644,341.00
F	Wholesale Trade	965,512.81	27,006.03	344,258.53
G	Retail Trade	20,561,601.24	35,593.70	7,877,276.79
H	Finance, Insurance, & Real Estate	134,075.81	8,133.37	116,463.25
I	Services	3,135,813.37	50,175.44	2,265,584.45
	Other	N/A	N/A	N/A
	Total for Butte County	30,218,130.74	167,329.92	12,719,458.90

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	Gross Sales	Use Taxable	Taxable Sales
Campbell County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	6,359.27	-424,557.89	-423,445.70
Total for MAJOR GROUP 20	6,359.27	-424,557.89	-423,445.70
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	35,877.29	1,654.21	37,531.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	335,803.25	6,219.37	322,257.70
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	25,698.55	27.60	21,512.83
Other	41,471.53	28.05	33,123.27
Total for MAJOR GROUP 50	67,170.08	55.65	54,636.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	494,350.06	38,822.17	117,692.45
Other	31,051.81	2.02	3,457.51
Total for MAJOR GROUP 51	525,401.88	38,824.19	121,149.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	100,900.30	26.81	59,795.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	103,911.60	26.81	62,806.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,397.07	41.42	2,386.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	148,784.43	41.42	146,059.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	95,836.25	107.19	90,676.48
Total for MAJOR GROUP 54	95,836.25	107.19	90,676.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	519,440.41	477.58	127,021.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	520,000.74	477.71	127,324.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	406.57	1.28	407.38
5651 Family Clothing Stores	723.37	15.42	726.50
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	1,247.37	17.27	1,251.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	40,531.05	118.17	37,955.22
5813 Drinking Places	73,708.70	251.73	69,400.02
Total for MAJOR GROUP 58	114,239.75	369.90	107,355.24
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	155,166.01	4.80	152,662.70
5984 Liquefied Petroleum Gas Dealers	39,567.30	15.67	27,895.27
5999 Misc. Retail Stores, NEC	165,623.04	396.06	83,880.28
Other	82,888.83	491.98	16,141.42
Total for MAJOR GROUP 59	443,245.18	908.52	280,579.67
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,488.80	0.00	9,488.80
Total for MAJOR GROUP 70	9,488.80	0.00	9,488.80
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	5,021.15	0.00	4,003.50
7231 Beauty Shops	9,514.46	0.00	8,647.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	16,148.98	19.90	14,284.73
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	76,855.12	0.00	42,097.39
7538 General Automotive Repair Shops	22,472.46	0.00	12,061.25
Total for MAJOR GROUP 75	99,327.58	0.00	54,158.64
MAJOR GROUP: 76 Misc. Repair Services			
Other	35,221.70	198.84	3,353.53
Total for MAJOR GROUP 76	35,221.70	198.84	3,353.53
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 91	Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	3,540,335.12	-351,758.54	1,034,719.88

********** **COUNTY RECAP** **********

County: **Campbell**				
D	Manufacturing	64,781.26	-424,557.89	-411,195.97
E	Transportation & Public Utilities	339,957.90	6,219.37	326,308.85
F	Wholesale Trade	592,571.95	38,879.85	175,786.06
G	Retail Trade	1,427,464.05	1,949.78	816,251.72
H	Finance, Insurance, & Real Estate	5,764.14	0.00	2,506.91
I	Services	182,342.06	290.54	94,020.74
	Other	N/A	N/A	N/A
	Total for Campbell County	3,540,335.12	-351,758.54	1,034,719.88

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	Gross Sales	Use Taxable	Taxable Sales
Charles Mix County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	213,365.69	949.88	206,517.28
752 Animal Specialty Services	30,850.93	0.00	28,837.23
782 Lawn & Garden Services	22,147.51	0.00	16,940.90
783 Ornamental Shrub & Tree Services	54,236.84	0.00	39,635.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	1,906,811.88	949.88	291,930.77
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	14,817.28	0.00	14,817.28
Total for MAJOR GROUP 17	14,817.28	0.00	14,817.28
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	62,246.62	40.94	4,775.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	67,878.87	63.69	8,406.50
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	131,211.09	361.85	89,824.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	136,513.84	361.85	91,000.02
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	68,366.78	3,152.22	71,519.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	463,002.08	12,791.71	419,541.99
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	15,737.97	5.09	10,966.42
5074 Plumbing & Hydronic Heating Supplies	15,789.75	7.24	14,375.50
Other	186,703.75	2,373.45	185,335.99
Total for MAJOR GROUP 50	218,231.47	2,385.79	210,677.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	11,268.18	7.24	2,844.16

	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	30,599.30	0.17	30,558.30
5141 Groceries, General Line	26,287.49	2.87	2,415.92
5153 Grain & Field Beans	7,715,664.11	3,458.88	95,413.74
5191 Farm Supplies	836,699.17	16.14	64,767.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	8,623,102.61	3,489.38	196,394.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,200,254.66	1,294.24	846,277.48
5251 Hardware Stores	382,971.58	1,828.21	332,161.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,588,942.63	3,143.91	1,181,298.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	167,503.19	1,327.59	165,655.71
5331 Variety Stores	361,592.26	312.34	342,345.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	701,623.36	1,639.93	597,001.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,779,474.04	810.17	1,429,812.08
5421 Meat & Fish Markets	69,581.28	48,975.75	108,466.47
5461 Retail Bakeries	59,033.81	50.00	9,016.08
Other	63,338.79	6,596.02	69,934.81
Total for MAJOR GROUP 54	2,971,427.92	56,431.94	1,617,229.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	528,361.34	824.78	52,967.67
5531 Auto & Home Supply Stores	412,840.70	2,244.10	128,052.63
5541 Gasoline Service Stations	6,257,923.34	200.00	252,483.01
Other	390,022.50	243.36	340,893.68
Total for MAJOR GROUP 55	7,589,147.88	3,512.24	774,396.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	35,135.83	2.43	35,134.95
5641 Children's & Infants' Wear Stores	382.65	1.86	384.50
5651 Family Clothing Stores	16,250.80	57.20	16,053.46
5661 Shoe Stores	2,336.32	0.58	2,330.31
5699 Misc. Apparel & Accessory Stores	434.96	0.54	435.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	69,622.03	125.77	69,464.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	80,336.54	161.74	76,302.25
5719 Misc. Homefurnishings Stores	745.66	3.63	739.16
5731 Radio, TV, & Electronic Stores	2,829.79	2.70	1,854.99
Total for MAJOR GROUP 57	83,911.99	168.07	78,896.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	508,243.56	921.79	488,837.04
5813 Drinking Places	92,710.56	286.00	90,513.12
Total for MAJOR GROUP 58	600,954.12	1,207.79	579,350.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	469,104.83	735.87	35,392.01
5932 Used Merchandise Stores	21,578.81	0.00	19,219.81
5941 Sporting Goods & Bicycle Shops	2,528.79	27.47	2,427.50
5943 Stationery Stores	1,310.70	0.94	1,066.00
5947 Gift, Novelty, & Souvenir Shops	16,815.82	3.90	16,201.77
5961 Catalog & Mail-Order Houses	67,425.41	0.00	196.19
5999 Misc. Retail Stores, NEC	1,551,487.15	11,006.74	1,169,068.40

	Gross Sales	Use Taxable	Taxable Sales
Other	740,578.34	386.02	184,617.63
Total for MAJOR GROUP 59	2,870,829.85	12,160.95	1,428,189.31
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6541 Title Abstract Offices	3,783.70	0.00	3,713.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	63,733.43	0.00	56,360.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	192,017.60	30,382.74	214,920.34
Other	1,360.00	678.00	2,038.00
Total for MAJOR GROUP 70	193,377.60	31,060.74	216,958.34
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	4,673.44	0.00	4,614.92
7221 Photographic Studios, Portrait	5,610.89	0.00	5,610.89
7231 Beauty Shops	44,302.84	46.00	44,325.84
7241 Barber Shops	2,209.24	0.00	2,209.24
7261 Funeral Service & Crematories	35,207.61	0.00	28,860.81
7299 Misc. Personal Services, NEC	11,368.45	0.00	11,323.45
Other	2,410.59	0.00	2,026.00
Total for MAJOR GROUP 72	105,783.06	46.00	98,971.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,788.90	0.00	3,788.90
7389 Business Services, NEC	21,645.92	0.00	20,944.92
Other	117,874.22	1,046.53	97,784.41
Total for MAJOR GROUP 73	143,309.04	1,046.53	122,518.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	47,334.67	0.00	47,249.67
7538 General Automotive Repair Shops	233,208.89	1,878.58	219,171.71
Other	114,888.45	40.00	105,104.83
Total for MAJOR GROUP 75	395,432.01	1,918.58	371,526.21
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	929,407.49	13,126.75	505,653.92
Other	19,715.80	420.00	7,877.45
Total for MAJOR GROUP 76	949,123.29	13,546.75	513,531.37
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7933 Bowling Centers	60,741.20	0.00	46,188.98
7999 Amusement & Recreation, NEC	267,596.43	0.00	132,726.99
Other	124,090.55	9,274.25	129,416.11
Total for MAJOR GROUP 79	452,428.18	9,274.25	308,332.08
MAJOR GROUP: 80 Health Services			

	Gross Sales	Use Taxable	Taxable Sales
Other	1,164,751.98	38,264.26	51,536.18
Total for MAJOR GROUP 80	1,164,751.98	38,264.26	51,536.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	119,021.93	0.00	41,862.10
Total for MAJOR GROUP 81	119,021.93	0.00	41,862.10
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	214,360.23	400.81	142,486.21
Other	9,928.88	35.15	4,904.90
Total for MAJOR GROUP 87	224,289.11	435.96	147,391.11
Total for COUNTY Charles Mix	32,586,466.64	221,808.37	10,044,441.11

********** **COUNTY RECAP** **********

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	1,921,016.38	949.88	306,135.27
C	Construction	14,817.28	0.00	14,817.28
D	Manufacturing	68,163.32	63.69	8,619.50
E	Transportation & Public Utilities	1,424,769.69	40,082.55	1,023,703.69
F	Wholesale Trade	8,841,334.08	5,875.17	407,072.71
G	Retail Trade	16,476,459.77	78,390.61	6,325,826.27
H	Finance, Insurance, & Real Estate	70,569.18	853.40	64,043.90
I	Services	3,761,553.05	95,593.08	1,886,438.62
	Other	N/A	N/A	N/A
	Total for Charles Mix County	32,586,466.64	221,808.37	10,044,441.11

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	Gross Sales	Use Taxable	Taxable Sales
Clark County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	98,841.71	0.00	71,294.00
Other	18,733.96	3,157.03	21,123.00
Total for MAJOR GROUP 7	117,575.67	3,157.03	92,417.00
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	14,843.93	44.77	9,781.23
Total for MAJOR GROUP 27	14,843.93	44.77	9,781.23
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	1,092,252.93	11,948.26	14,579.31
Total for MAJOR GROUP 35	1,092,252.93	11,948.26	14,579.31
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	48,595.27	167.14	36,096.63
Total for MAJOR GROUP 42	48,595.27	167.14	36,096.63
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	859.60	9.58	427.17
5063 Electrical Apparatus & Equipment	45,360.17	25.69	31,710.66
Other	110,185.85	7.13	100,560.25
Total for MAJOR GROUP 50	156,405.62	42.40	132,698.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	1,067,370.40	11,627.73	29,791.97
Other	25,636.08	2,764.55	16,401.43
Total for MAJOR GROUP 51	1,093,006.48	14,392.29	46,193.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	61,181.96	905.42	55,944.31
Other	42,544.03	86.52	39,261.18
Total for MAJOR GROUP 52	103,725.99	991.94	95,205.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,910.08	42.81	2,827.46
Total for MAJOR GROUP 53	2,910.08	42.81	2,827.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	774,391.54	72,805.45	450,263.05
Other	881,822.05	41,832.76	165,903.49
Total for MAJOR GROUP 54	1,656,213.59	114,638.21	616,166.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	212,516.65	1,015.80	123,932.34
5541 Gasoline Service Stations	1,112,678.57	50.00	172,470.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,326,918.75	1,065.80	298,126.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	300.52	0.89	298.90
Other	2,601.08	40.61	2,607.26
Total for MAJOR GROUP 56	2,901.60	41.50	2,906.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	5,643.18	33.48	4,491.29
Total for MAJOR GROUP 57	5,643.18	33.48	4,491.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	140,910.46	673.93	129,721.67
5813 Drinking Places	40,101.58	479.77	40,581.35
Total for MAJOR GROUP 58	181,012.04	1,153.70	170,303.02
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,770.47	30.10	22,659.50
5943 Stationery Stores	15,592.57	101.17	5,446.70
5947 Gift, Novelty, & Souvenir Shops	10,498.29	0.00	10,498.29
5999 Misc. Retail Stores, NEC	1,787,066.28	4,404.14	1,237,341.49
Other	221,515.04	284.83	22,622.96
Total for MAJOR GROUP 59	2,057,442.66	4,820.24	1,298,568.94
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	15,738.16	0.00	15,738.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	26,208.54	0.00	26,208.54
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,576.59	73.40	11,649.99
Other	49,125.18	0.00	43,383.50
Total for MAJOR GROUP 72	60,701.77	73.40	55,033.49

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,454.50	0.00	8,454.50
7389 Business Services, NEC	180,421.00	0.00	134,189.50
Other	6,119.62	34.09	5,541.24
Total for MAJOR GROUP 73	194,995.12	34.09	148,185.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	128,467.98	0.00	124,303.97
7538 General Automotive Repair Shops	366,491.83	1,776.76	251,974.41
Other	2,157.28	0.00	1,396.00
Total for MAJOR GROUP 75	497,117.09	1,776.76	377,674.38
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	32,473.90	0.00	21,725.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	69,697.83	457.79	56,714.36
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	27,191.67	3,826.56	4,847.51
Total for MAJOR GROUP 80	27,191.67	3,826.56	4,847.51
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	5,503.51	29.35	4,849.30
8742 Management Consulting Services	11,168.40	0.00	11,168.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	16,662.91	29.35	16,008.70
Total for COUNTY Clark	10,708,345.49	191,129.86	3,412,931.59

********** **COUNTY RECAP** **********

County: **Clark**

A	Agriculture, Forestry, & Fishing	128,620.67	50,076.36	150,381.33
D	Manufacturing	2,827,111.21	-9,740.98	-246,018.55
E	Transportation & Public Utilities	216,678.51	3,878.40	110,829.13
F	Wholesale Trade	1,249,412.10	14,434.69	178,891.48
G	Retail Trade	5,336,767.89	122,787.69	2,488,595.48
H	Finance, Insurance, & Real Estate	11,870.19	3,345.75	15,215.94
I	Services	922,279.80	6,347.95	714,527.08
	Other	N/A	N/A	N/A
	Total for Clark County	10,708,345.49	191,129.86	3,412,931.59

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	Gross Sales	Use Taxable	Taxable Sales
Clay County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	47,224.14	0.00	46,834.46
Other	71,916.86	76.49	71,993.35
Total for MAJOR GROUP 7	119,141.00	76.49	118,827.81
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	186,814.86	0.00	60,040.00
Total for MAJOR GROUP 17	186,814.86	0.00	60,040.00
MAJOR GROUP: 20 Food & Kindred Products			
Other	73,372.96	5.37	43,393.79
Total for MAJOR GROUP 20	73,372.96	5.37	43,393.79
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	157,533.64	2,718.08	39,234.26
Total for MAJOR GROUP 27	157,533.64	2,718.08	39,234.26
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	8,257.52	0.00	6,303.79
Total for MAJOR GROUP 28	8,257.52	0.00	6,303.79
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	255,536.58	17.93	202,702.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	359,921.54	17.93	307,087.81
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	87,885.25	23.25	80,561.64

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	87,885.25	23.25	80,561.64
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	86,514.35	10,034.07	95,677.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	370,042.17	32,904.23	383,226.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,366,993.66	5,796.51	1,088,521.41
Total for MAJOR GROUP 49	1,366,993.66	5,796.51	1,088,521.41
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,729.33	98.23	4,328.77
5063 Electrical Apparatus & Equipment	443.50	0.06	310.00
5074 Plumbing & Hydronic Heating Supplies	29,234.32	24.92	24,352.77
Other	117,873.46	4,955.50	110,448.58
Total for MAJOR GROUP 50	156,280.61	5,078.71	139,440.12
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	18,090.01	1.97	1,662.54
Other	112,690.20	112.83	11,437.66
Total for MAJOR GROUP 51	130,780.20	114.81	13,100.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	374,872.19	894.87	295,490.91
Other	164,725.28	20.21	139,975.91
Total for MAJOR GROUP 52	539,597.47	915.08	435,466.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,469,836.36	25,237.83	3,123,936.88
5331 Variety Stores	7,910.46	0.00	7,910.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,522,398.68	25,657.57	3,170,545.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,542,439.74	10,862.80	1,453,942.80
5431 Fruit & Vegetable Markets	2,001.63	0.00	464.83
5461 Retail Bakeries	7,731.66	66.69	7,798.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,554,920.38	10,929.49	1,464,896.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,437,529.68	10,950.39	101,511.19
5531 Auto & Home Supply Stores	271,410.82	101.83	188,561.35
5541 Gasoline Service Stations	4,655,916.55	0.00	374,713.14
Total for MAJOR GROUP 55	6,364,857.05	11,052.22	664,785.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	53,242.09	96.12	53,301.88
5651 Family Clothing Stores	5,204.32	110.92	5,226.83
5699 Misc. Apparel & Accessory Stores	1,114.62	1.38	1,116.00
Other	2,641.49	5.87	2,614.64
Total for MAJOR GROUP 56	62,202.53	214.28	62,259.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	87,073.38	619.48	61,738.16
5713 Floor Covering Stores	74,147.33	72.61	62,929.82
Other	369,056.42	599.14	138,550.79

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	530,277.14	1,291.23	263,218.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,437,651.97	6,313.05	1,371,905.76
5813 Drinking Places	293,359.25	924.00	285,696.34
Total for MAJOR GROUP 58	1,731,011.22	7,237.05	1,657,602.10
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	64,319.75	0.00	63,780.85
5941 Sporting Goods & Bicycle Shops	516,916.09	1,049.06	86,892.05
5942 Book Stores	939,949.61	0.00	870,956.47
5947 Gift, Novelty, & Souvenir Shops	15,287.13	22,736.84	36,779.67
5961 Catalog & Mail-Order Houses	140,121.10	164.96	964.91
5963 Direct Selling Establishments	6,097.65	0.00	6,097.65
5999 Misc. Retail Stores, NEC	270,897.94	760.13	106,714.01
Other	375,297.42	675.22	154,299.19
Total for MAJOR GROUP 59	2,328,886.69	25,386.21	1,326,484.80
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	193,834.09	0.00	193,834.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	217,232.74	0.00	208,612.62
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	277,595.32	3,592.78	265,299.39
Total for MAJOR GROUP 70	277,595.32	3,592.78	265,299.39
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	20,642.89	0.00	19,113.41
7231 Beauty Shops	116,362.70	55.99	116,418.69
7241 Barber Shops	4,383.00	0.00	4,383.00
7261 Funeral Service & Crematories	45,178.72	0.00	45,178.72
7299 Misc. Personal Services, NEC	17,531.36	65.90	17,597.26
Other	11,544.82	200.00	9,678.60
Total for MAJOR GROUP 72	215,643.50	321.89	212,369.68
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	30,392.01	0.00	27,219.81
7359 Equipment Rental & Leasing, NEC	11,571.80	4,067.72	12,625.44
7363 Help Supply Services	1,259.01	1.30	1,113.21
7389 Business Services, NEC	298,731.75	0.00	243,137.20
Other	32,599.32	2,942.10	32,215.09
Total for MAJOR GROUP 73	374,553.90	7,011.13	316,310.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	123,415.43	85.93	83,699.91
7536 Automotive Glass Replacement Shops	34,989.49	0.00	29,039.70
7538 General Automotive Repair Shops	38,199.27	1,001.37	33,154.49
7542 Carwashes	18,342.76	0.00	18,342.76
Other	35,054.30	493.24	30,304.98
Total for MAJOR GROUP 75	250,001.25	1,580.54	194,541.84
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	408,120.65	1,567.12	7,563.50

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	46,606.40	14.71	23,919.38
Other	12,003.98	0.00	7,761.82
Total for MAJOR GROUP 76	466,731.03	1,581.83	39,244.70
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	4,440.00	295.52	3,985.52
Other	92,185.70	0.00	92,185.70
Total for MAJOR GROUP 79	96,625.70	295.52	96,171.22
MAJOR GROUP: 80 Health Services			
Other	608,688.08	55,911.48	-131,644.94
Total for MAJOR GROUP 80	608,688.08	55,911.48	-131,644.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	70,669.74	2.68	63,342.36
Total for MAJOR GROUP 81	70,669.74	2.68	63,342.36
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	14,158.40	1,130.69	15,289.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	58,915.84	1,130.69	60,046.53
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	24,010.86	116.72	7,812.60
8721 Accounting, Auditing, & Bookkeeping	9,447.57	28.45	8,914.66
8742 Management Consulting Services	7,972.28	0.00	7,972.28
Other	110,232.15	1,156.78	21,725.06
Total for MAJOR GROUP 87	151,662.86	1,301.95	46,424.60
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Clay	27,732,144.98	312,622.69	12,901,087.52

********** **COUNTY RECAP** **********

County: **Clay**

A	Agriculture, Forestry, & Fishing	253,369.36	76.49	181,845.50
C	Construction	186,814.86	0.00	60,040.00
D	Manufacturing	4,731,106.04	30,949.26	432,537.89
E	Transportation & Public Utilities	1,825,486.09	38,914.36	1,552,970.21
F	Wholesale Trade	287,060.81	5,193.51	152,540.32
G	Retail Trade	17,634,151.16	82,683.14	9,045,259.07
H	Finance, Insurance, & Real Estate	218,032.66	82,048.37	291,426.32
I	Services	2,593,584.01	72,757.55	1,184,238.21
	Other	N/A	N/A	N/A
	Total for Clay County	27,732,144.98	312,622.69	12,901,087.52

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	Gross Sales	Use Taxable	Taxable Sales
Codington County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	124,227.66	798.50	123,980.83
742 Veterinary Services, Specialties	91,457.98	3,825.74	95,263.52
752 Animal Specialty Services	46,621.98	0.00	46,621.98
782 Lawn & Garden Services	183,192.56	4,145.84	169,931.15
783 Ornamental Shrub & Tree Services	11,690.00	0.00	11,290.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	467,656.97	8,770.08	457,554.27
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	120,106.43	0.00	96,181.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	120,106.43	0.00	96,181.17
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	103,199.37	83.49	8,976.00
Other	1,673,413.08	1,453.73	10,068.83
Total for MAJOR GROUP 20	1,776,612.45	1,537.23	19,044.83
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 26 Paper & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2752 Commercial Printing, Lithographic	67,338.54	0.00	44,066.79
Other	189,538.68	10,402.09	125,795.36
Total for MAJOR GROUP 27	256,877.22	10,402.09	169,862.15
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	1,441,211.19	317.79	146,010.29
Total for MAJOR GROUP 28	1,441,211.19	317.79	146,010.29
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	4,913,494.76	66,975.39	811,593.78
Total for MAJOR GROUP 30	4,913,494.76	66,975.39	811,593.78
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	1,223,551.11	8,443.74	1,023,079.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	1,223,952.86	8,455.03	1,023,219.59
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC	1,949,242.14	56,681.49	61,527.34
Other	5,602,990.89	203,488.66	243,120.37
Total for MAJOR GROUP 35	7,552,233.03	260,170.15	304,647.71
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	12,769,941.17	123,847.71	205,893.01
Total for MAJOR GROUP 36	12,769,941.17	123,847.71	205,893.01
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	953,415.93	408.19	246,378.78
4225 General Warehousing & Storage	64,355.85	0.00	14,369.46
Other	2,029,573.58	9,915.26	28,101.21
Total for MAJOR GROUP 42	3,047,345.36	10,323.45	288,849.45
MAJOR GROUP: 45 Transportation by Air			
Other	111,916.22	0.00	15,826.64
Total for MAJOR GROUP 45	111,916.22	0.00	15,826.64
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	961,006.61	59,985.30	958,321.40
4832 Radio Broadcasting Stations	262,227.23	11,669.67	14,064.62
Other	789,748.80	65,629.93	837,232.30
Total for MAJOR GROUP 48	2,012,982.64	137,284.90	1,809,618.32
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	4,065,844.86	7,873.99	2,977,538.64
Total for MAJOR GROUP 49	4,065,844.86	7,873.99	2,977,538.64
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used	218,123.88	81.40	8,370.77
5063 Electrical Apparatus & Equipment	536,481.93	501.51	375,983.21
5074 Plumbing & Hydronic Heating Supplies	629,990.13	301.80	510,339.90
5084 Industrial Machinery & Equipment	1,142,185.41	499.17	128,654.54
5085 Industrial Supplies	157,719.98	0.00	102,073.86
Other	2,775,892.94	25,644.04	892,361.20
Total for MAJOR GROUP 50	5,460,394.26	27,027.93	2,017,783.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	156,464.10	7.73	14,680.61
5153 Grain & Field Beans	10,118,493.75	7,985.46	78,646.17
5191 Farm Supplies	539,687.90	1,061.96	40,364.25

	Gross Sales	Use Taxable	Taxable Sales
Other	455,808.29	242.90	181,449.69
Total for MAJOR GROUP 51	11,270,454.05	9,298.05	315,140.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,600,161.05	45,715.80	6,821,209.55
5231 Paint, Glass, & Wallpaper Stores	618,541.79	1,736.84	365,405.06
5251 Hardware Stores	599,868.95	857.72	409,455.76
Other	89,233.69	0.00	88,950.98
Total for MAJOR GROUP 52	11,907,805.49	48,310.36	7,685,021.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,438,565.03	90,068.72	9,296,151.86
5331 Variety Stores	131,819.30	0.00	131,077.68
5399 Misc. General Merchandise Stores	1,270,498.94	12,572.79	1,149,821.51
Total for MAJOR GROUP 53	11,840,883.27	102,641.51	10,577,051.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,722,919.73	22,359.85	5,441,291.15
5431 Fruit & Vegetable Markets	9,005.26	71.20	8,424.46
5461 Retail Bakeries	35,258.99	0.00	35,258.99
5499 Misc. Food Stores	91,819.46	0.00	90,882.07
Total for MAJOR GROUP 54	11,859,003.44	22,431.05	5,575,856.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,168,936.08	20,837.36	835,775.02
5521 Used Car Dealers	1,780,084.28	2,159.64	32,096.35
5531 Auto & Home Supply Stores	3,268,457.40	18,183.31	1,617,780.74
5571 Motorcycle Dealers	1,303,422.01	4,840.93	571,413.49
Other	3,667,534.00	164.20	567,546.81
Total for MAJOR GROUP 55	21,188,433.77	46,185.44	3,624,612.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	212,529.73	374.78	211,941.92
5651 Family Clothing Stores	156,738.21	923.26	150,585.63
5661 Shoe Stores	282,215.40	582.91	277,390.04
5699 Misc. Apparel & Accessory Stores	184,089.75	3.33	183,310.27
Other	2,350.79	9.05	2,359.77
Total for MAJOR GROUP 56	837,923.88	1,893.33	825,587.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	766,359.06	1,231.23	604,951.27
5714 Drapery & Upholstery Stores	3,598.00	0.00	0.00
5719 Misc. Homefurnishings Stores	4,891.38	7.67	3,667.90
5722 Household Appliance Stores	458,423.88	0.00	422,287.23
5731 Radio, TV, & Electronic Stores	87,842.86	75.69	65,551.82
5734 Computer & Software Stores	431,705.23	9,326.66	164,243.66
Other	48,490.77	285.48	26,407.91
Total for MAJOR GROUP 57	1,801,311.18	10,926.73	1,287,109.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,102,327.00	13,534.12	4,083,318.16
5813 Drinking Places	1,373,791.01	6,574.82	894,898.30
Total for MAJOR GROUP 58	5,476,118.01	20,108.94	4,978,216.46
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	625,973.04	136.89	623,637.93
5932 Used Merchandise Stores	148,675.54	0.00	142,866.16
5941 Sporting Goods & Bicycle Shops	569,332.33	1,914.53	488,678.29
5942 Book Stores	20,525.44	6,120.67	25,520.84
5943 Stationery Stores	599,593.52	2,352.55	307,069.90
5944 Jewelry Stores	223,828.35	221.48	211,497.43

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	74,352.60	20.08	71,566.98
5947 Gift, Novelty, & Souvenir Shops	406,763.31	0.03	390,361.71
5961 Catalog & Mail-Order Houses	186,782.87	150.00	592.46
5992 Florists	25,978.37	0.00	24,602.74
5999 Misc. Retail Stores, NEC	9,697,668.34	18,333.17	4,171,171.06
Other	1,567,390.70	4,069.88	969,738.42
Total for MAJOR GROUP 59	14,146,864.42	33,319.28	7,427,303.92
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	3,900.12	419.50	4,319.62
6159 Misc. Business Credit Institutions	-4,350.00	0.00	-4,350.00
Total for MAJOR GROUP 61	-449.88	419.50	-30.38
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	869,109.29	510.94	797,684.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,026,050.98	3,863.78	877,276.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	988,183.75	10,661.19	956,627.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,037,561.79	10,661.19	995,002.04
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	33,572.25	469.24	32,448.64
7219 Laundry & Garment Services, NEC	6,234.31	0.00	5,962.27
7221 Photographic Studios, Portrait	91,631.85	6,037.30	93,634.51
7231 Beauty Shops	314,448.55	1,049.72	315,466.27
7241 Barber Shops	12,136.14	0.00	12,136.14
7299 Misc. Personal Services, NEC	106,795.26	793.62	107,588.88
Other	172,942.80	875.00	167,546.72
Total for MAJOR GROUP 72	737,761.16	9,224.88	734,783.43
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	33,257.41	0.00	23,481.63
7342 Disinfecting & Pest Control Services	25,131.50	961.32	18,067.82
7349 Building Maintenance Services, NEC	105,999.25	89.00	80,835.43
7359 Equipment Rental & Leasing, NEC	708,704.07	1,072.53	420,039.58
7371 Computer Programming Services	10,806.06	0.00	7,840.07
7389 Business Services, NEC	1,191,999.72	4,490.00	232,981.99
Other	988,644.72	7,161.04	494,141.28
Total for MAJOR GROUP 73	3,064,542.73	13,773.89	1,277,387.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	627,294.93	398.77	290,752.90
7534 Tire Retreading & Repair Shops	346,148.71	2,391.77	307,431.96
7538 General Automotive Repair Shops	703,603.38	1,064.91	518,791.26
7542 Carwashes	314,464.19	348.55	80,817.19
7549 Automotive Services, NEC	60,462.74	384.67	55,731.91
Other	180,383.84	0.00	130,609.84

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	2,232,357.79	4,588.67	1,384,135.06
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	199,419.38	0.00	11,134.66
7641 Reupholstery & Furniture Repair	26,108.34	0.00	2,624.83
7692 Welding Repair	949,590.69	412.63	63,794.85
7699 Repair Services, NEC	683,990.83	11,578.47	498,237.97
Other	97,521.13	0.00	59,440.73
Total for MAJOR GROUP 76	1,956,630.37	11,991.10	635,233.04
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	27,088.91	0.00	26,507.87
7991 Physical Fitness Facilities	46,260.33	75.00	46,295.33
7993 Coin-Operated Amusement Devices	467,828.35	1,144.24	20,052.44
7999 Amusement & Recreation, NEC	152,478.71	104.30	60,043.13
Other	222,707.36	623.00	204,465.36
Total for MAJOR GROUP 79	916,363.66	1,946.54	357,364.13
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	394.90	10,661.64	11,056.54
8042 Offices & Clinics of Optometrists	239,570.77	1,323.68	3,011.82
Other	15,037,313.60	85,591.23	155,992.62
Total for MAJOR GROUP 80	15,277,279.27	97,576.55	170,060.98
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	364,553.17	1,583.95	308,131.93
Total for MAJOR GROUP 81	364,553.17	1,583.95	308,131.93
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	30,624.08	488.05	14,006.49
Total for MAJOR GROUP 86	30,624.08	488.05	14,006.49
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	176,865.18	1,315.51	77,450.03
8721 Accounting, Auditing, & Bookkeeping	418,245.27	1,357.07	371,124.32
8741 Management Services	162,743.90	247.33	83,020.23
8742 Management Consulting Services	224,664.29	0.00	124,353.34
Other	265,749.67	3,605.00	33,447.80
Total for MAJOR GROUP 87	1,248,268.31	6,524.90	689,395.72
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	32,221.57	0.00	24,023.57
Total for MAJOR GROUP 89	32,221.57	0.00	24,023.57

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Codington	175,423,636.58	2,379,265.08	62,499,409.64

********** **COUNTY RECAP** **********

County: **Codington**

A	Agriculture, Forestry, & Fishing	870,461.01	8,770.08	481,291.55
C	Construction	120,106.43	0.00	96,181.17
D	Manufacturing	40,229,992.65	739,089.97	2,959,328.02
E	Transportation & Public Utilities	9,255,607.14	155,482.34	5,107,949.15
F	Wholesale Trade	16,730,848.31	36,325.98	2,332,924.20
G	Retail Trade	79,058,343.46	285,816.63	41,980,759.28
H	Finance, Insurance, & Real Estate	1,189,315.43	6,564.92	893,078.40
I	Services	27,968,962.15	158,539.87	7,659,222.58
	Other	N/A	N/A	N/A
	Total for Codington County	175,423,636.58	2,379,265.08	62,499,409.64

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	Gross Sales	Use Taxable	Taxable Sales
Corson County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,375.47	109.53	2,485.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	2,406.58	112.25	2,518.83
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	640.11	7.76	312.14
5074 Plumbing & Hydronic Heating Supplies	24,181.06	1.47	15,332.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	32,076.51	25.68	20,712.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	18,895.35	678.89	5,599.94
Other	3,670,121.91	16,910.48	63,379.35
Total for MAJOR GROUP 51	3,689,017.26	17,589.37	68,979.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,014.50	16.22	1,955.50
Total for MAJOR GROUP 53	2,014.50	16.22	1,955.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	677,135.64	547.18	282,765.62
Total for MAJOR GROUP 54	677,135.64	547.18	282,765.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,493,755.47	158.67	381,015.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,494,559.18	158.86	381,451.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	667.02	0.80	667.82

	Gross Sales	Use Taxable	Taxable Sales
Other	1,202.25	19.28	1,205.16
Total for MAJOR GROUP 56	1,869.26	20.09	1,872.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	42,967.42	0.00	42,967.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	232,224.92	5,318.75	233,764.67
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	30,542.00	248.47	19,758.06
Other	104,194.88	7.79	88,975.46
Total for MAJOR GROUP 59	134,736.87	256.26	108,733.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,226.00	0.00	10,226.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	12,681.20	0.00	12,681.20
MAJOR GROUP: 72 Personal Services			
Other	5,715.86	119.68	5,835.54
Total for MAJOR GROUP 72	5,715.86	119.68	5,835.54
MAJOR GROUP: 73 Business Services			
Other	8,746.04	11.46	5,371.40
Total for MAJOR GROUP 73	8,746.04	11.46	5,371.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	115,611.38	85.21	53,098.92
Other	37,804.93	436.43	28,123.21
Total for MAJOR GROUP 75	153,416.31	521.64	81,222.13
MAJOR GROUP: 76 Misc. Repair Services			
Other	89,140.37	214.00	21,138.37
Total for MAJOR GROUP 76	89,140.37	214.00	21,138.37
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Corson	7,214,907.70	25,148.60	1,304,457.89

********** **COUNTY RECAP** **********

County: **Corson**

A	Agriculture, Forestry, & Fishing	22,825.84	0.00	5,705.84
D	Manufacturing	65,260.57	28.38	1,299.59
E	Transportation & Public Utilities	563,491.33	112.25	47,370.44
F	Wholesale Trade	3,721,093.77	17,615.05	89,692.00
G	Retail Trade	2,558,853.63	6,467.85	1,026,057.16
I	Services	283,382.55	925.08	134,332.86
	Total for Corson County	7,214,907.70	25,148.60	1,304,457.89

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	Gross Sales	Use Taxable	Taxable Sales
Custer County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	7,804.34	0.00	7,804.34
782 Lawn & Garden Services	104,247.38	450.30	94,695.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	153,670.08	2,800.10	146,467.89
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	44,581.12	0.00	32,460.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	340,614.98	12,478.10	44,939.09
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	261,898.40	511.55	195,260.62
Other	1,257.00	0.00	0.00
Total for MAJOR GROUP 42	263,155.40	511.55	195,260.62
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	76,744.03	3,538.47	80,282.50
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	77,101.59	3,538.54	80,334.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,692.22	43.34	1,814.02
5063 Electrical Apparatus & Equipment	11,913.58	13.00	8,306.50
Other	74,524.32	489.89	61,466.61
Total for MAJOR GROUP 50	90,130.13	546.23	71,587.13
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	234,756.64	5.43	22,225.52
Other	159,194.27	179.56	63,206.14
Total for MAJOR GROUP 51	393,950.92	184.99	85,431.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	278,287.47	1,494.62	257,898.16
Other	146,892.20	122.80	138,735.31
Total for MAJOR GROUP 52	425,179.67	1,617.42	396,633.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	366,641.78	2,874.75	260,782.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	557,869.40	3,107.66	444,061.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,433,686.18	2,634.00	1,582,814.84
Other	55,639.80	215.34	31,268.12
Total for MAJOR GROUP 54	3,489,325.98	2,849.34	1,614,082.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	569,878.47	27,693.32	83,462.89
5541 Gasoline Service Stations	2,085,564.79	309.67	464,475.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,660,169.37	28,002.99	547,938.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,576.86	4.60	1,575.65
5699 Misc. Apparel & Accessory Stores	1,069.42	1.07	866.50
Other	5,231.15	38.20	5,235.25
Total for MAJOR GROUP 56	7,877.43	43.87	7,677.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,265.35	0.00	1,263.00
5719 Misc. Homefurnishings Stores	908.08	4.42	900.17
5731 Radio, TV, & Electronic Stores	8,402.59	12.53	3,885.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	23,544.41	69.39	11,933.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,759,939.62	4,778.25	1,746,602.95
5813 Drinking Places	162,236.34	160.92	154,999.34
Total for MAJOR GROUP 58	1,922,175.96	4,939.17	1,901,602.29
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	61,970.79	0.00	58,985.41
5941 Sporting Goods & Bicycle Shops	72,270.36	98.65	56,450.38
5942 Book Stores	120,827.45	0.00	118,656.60
5947 Gift, Novelty, & Souvenir Shops	723,861.76	3,337.49	703,735.06
5961 Catalog & Mail-Order Houses	122,741.01	0.00	356.94
5963 Direct Selling Establishments	26,945.41	1,315.50	28,260.91

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	223,304.66	5.71	93,776.63
Other	654,048.32	10,098.63	414,373.58
Total for MAJOR GROUP 59	2,005,969.76	14,855.97	1,474,595.51
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	126,216.11	66.00	126,282.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	174,466.76	66.00	152,980.93
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,371,154.54	64,369.37	4,399,968.64
7033 Trailer Parks & Campsites	754,061.99	28,471.73	756,958.51
Total for MAJOR GROUP 70	5,125,216.53	92,841.10	5,156,927.15
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	74,726.88	2,201.76	61,514.82
7231 Beauty Shops	41,401.83	26.25	40,092.46
7299 Misc. Personal Services, NEC	11,945.40	54.30	10,196.70
Other	35,725.04	0.00	33,690.17
Total for MAJOR GROUP 72	163,799.15	2,282.31	145,494.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	32,611.40	0.00	28,134.40
7389 Business Services, NEC	79,916.54	0.00	78,040.19
Other	98,154.52	125.59	71,183.53
Total for MAJOR GROUP 73	210,682.46	125.59	177,358.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	21,616.42	0.00	20,213.29
7538 General Automotive Repair Shops	237,832.37	2,444.63	176,639.68
Other	85,777.98	944.77	83,878.69
Total for MAJOR GROUP 75	345,226.77	3,389.40	280,731.66
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	103,861.68	55.00	36,328.75
7699 Repair Services, NEC	17,286.50	325.75	11,459.25
Other	109,476.81	75.00	57,467.91
Total for MAJOR GROUP 76	230,624.99	455.75	105,255.91
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	13,943.40	30.00	13,973.40
7991 Physical Fitness Facilities	143,257.69	3,868.37	24,706.03
7999 Amusement & Recreation, NEC	984,821.16	33,242.30	992,453.27
Other	197,006.01	768.36	195,624.37
Total for MAJOR GROUP 79	1,339,028.26	37,909.03	1,226,757.07
MAJOR GROUP: 80 Health Services			
Other	455,956.84	26,984.18	40,269.17
Total for MAJOR GROUP 80	455,956.84	26,984.18	40,269.17
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	32,081.73	0.00	10,947.60
Total for MAJOR GROUP 81	32,081.73	0.00	10,947.60
MAJOR GROUP: 82 Educational Services			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	138,102.96	165.33	127,444.45
8742 Management Consulting Services	32,227.31	0.00	24,802.31
Other	39,466.75	-388.40	24,048.32
Total for MAJOR GROUP 87	209,797.01	-223.07	176,295.08
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	20,716.07	0.00	12,916.00
Total for MAJOR GROUP 89	20,716.07	0.00	12,916.00
Total for COUNTY Custer	22,553,810.93	261,727.07	16,069,080.76

********** **COUNTY RECAP** **********

County: **Custer**

A	Agriculture, Forestry, & Fishing	181,196.77	2,927.10	166,063.33
B	Mining	340,614.98	12,478.10	44,939.09
D	Manufacturing	70,590.96	0.00	6,464.96
E	Transportation & Public Utilities	1,941,999.45	24,240.01	1,764,201.31
F	Wholesale Trade	484,081.05	731.22	157,018.79
G	Retail Trade	11,092,111.98	55,485.80	6,398,525.06
H	Finance, Insurance, & Real Estate	174,885.52	802.49	154,118.23
I	Services	8,225,586.25	164,677.35	7,337,651.31
	Other	N/A	N/A	N/A
	Total for Custer County	22,553,810.93	261,727.07	16,069,080.76

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	Gross Sales	Use Taxable	Taxable Sales
Davison County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	575,540.85	130.09	221,497.10
752 Animal Specialty Services	28,324.31	75.00	25,124.31
782 Lawn & Garden Services	201,643.36	451.82	192,368.82
783 Ornamental Shrub & Tree Services	5,405.00	0.00	4,155.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	818,161.52	656.91	448,848.23
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	76,124.14	0.00	76,124.14
Total for MAJOR GROUP 9	76,124.14	0.00	76,124.14
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	26,861.79	0.00	26,009.12
Total for MAJOR GROUP 17	26,861.79	0.00	26,009.12
MAJOR GROUP: 20 Food & Kindred Products			
Other	5,762,074.90	169,187.25	476,968.25
Total for MAJOR GROUP 20	5,762,074.90	169,187.25	476,968.25
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	1,738,543.82	28,936.50	101,468.42
Total for MAJOR GROUP 24	1,738,543.82	28,936.50	101,468.42
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	495,814.12	2,063.47	146,843.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	774,881.95	2,297.27	332,512.87
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	15,161,277.39	581,951.48	666,251.98
Total for MAJOR GROUP 28	15,161,277.39	581,951.48	666,251.98
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	619,877.70	3,539.65	587,542.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	698,142.70	3,539.65	587,542.85
MAJOR GROUP: 34 Fabricated Metal Products			
Other	164,011.61	4,136.89	14,038.49
Total for MAJOR GROUP 34	164,011.61	4,136.89	14,038.49
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			

	Gross Sales	Use Taxable	Taxable Sales
Other	5,123,208.13	36,457.80	62,729.94
Total for MAJOR GROUP 37	5,123,208.13	36,457.80	62,729.94
MAJOR GROUP: 38 Instruments & Related Products			
Other	359,718.11	289,422.23	313,545.22
Total for MAJOR GROUP 38	359,718.11	289,422.23	313,545.22
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	120,141.99	173.90	105,275.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	120,141.99	173.90	105,275.95
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	294,396.79	52,387.53	345,793.93
4813 Telephone Communications, Except Radio	395,010.12	20,458.87	362,098.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,052,231.06	104,497.24	1,102,367.19
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	2,820,818.83	0.00	2,465,820.48
Total for MAJOR GROUP 49	2,820,818.83	0.00	2,465,820.48
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	96,892.87	1,097.75	50,235.87
5063 Electrical Apparatus & Equipment	96,347.01	126.44	67,519.27
5074 Plumbing & Hydronic Heating Supplies	541,303.18	1,022.66	462,831.00
5084 Industrial Machinery & Equipment	8,949,574.38	69,331.17	195,515.47
5085 Industrial Supplies	273,887.41	1,542.00	272,026.89
Other	808,362.42	579.06	230,198.77
Total for MAJOR GROUP 50	10,766,367.27	73,699.08	1,278,327.27
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	363,117.98	5.22	35,457.17
5141 Groceries, General Line	449,832.64	15.33	16,586.24
5191 Farm Supplies	1,727,543.88	40,563.36	303,704.68
Other	100,184.23	50.06	26,515.14
Total for MAJOR GROUP 51	2,640,678.73	40,633.97	382,263.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,247,747.00	116,289.98	4,925,455.64
5231 Paint, Glass, & Wallpaper Stores	246,123.85	572.53	159,465.22
5251 Hardware Stores	425,855.45	45,207.20	341,650.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,125,332.23	166,740.80	6,633,776.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,542,559.72	59,500.66	7,382,836.68

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	179,498.64	90.45	177,103.67
5399 Misc. General Merchandise Stores	90,079.80	614.60	78,060.51
Total for MAJOR GROUP 53	8,812,138.15	60,205.71	7,638,000.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,371,307.26	4,306.30	3,436,684.34
5431 Fruit & Vegetable Markets	24,541.49	0.00	24,541.49
5499 Misc. Food Stores	131,239.90	145.00	116,288.18
Other	86,028.34	0.00	77,973.69
Total for MAJOR GROUP 54	5,613,117.00	4,451.30	3,655,487.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,709,544.34	2,394.35	352,504.76
5531 Auto & Home Supply Stores	2,357,672.43	9,197.97	1,604,565.02
5541 Gasoline Service Stations	6,123,558.24	6,929.37	1,377,639.82
5571 Motorcycle Dealers	786,131.07	125.96	319,836.67
Other	1,478,537.21	0.00	131,606.25
Total for MAJOR GROUP 55	23,455,443.28	18,647.65	3,786,152.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	165,114.76	268.83	163,896.85
5641 Children's & Infants' Wear Stores	1,728.66	8.41	1,737.00
5651 Family Clothing Stores	138,139.26	283.38	138,263.66
5661 Shoe Stores	58,573.32	176.28	58,736.13
5699 Misc. Apparel & Accessory Stores	10,494.03	26.62	10,520.65
Total for MAJOR GROUP 56	374,050.03	763.52	373,154.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	464,519.54	4,409.92	442,345.94
5719 Misc. Homefurnishings Stores	15,981.31	11.40	8,688.62
5722 Household Appliance Stores	4,720.26	0.00	4,106.74
5731 Radio, TV, & Electronic Stores	157,976.75	0.74	151,844.99
5734 Computer & Software Stores	171,490.25	4,303.22	134,825.52
Other	339,910.55	831.52	104,744.36
Total for MAJOR GROUP 57	1,154,598.65	9,556.80	846,556.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,339,133.10	52,712.92	4,370,552.76
5813 Drinking Places	718,798.65	12,539.59	658,777.39
Total for MAJOR GROUP 58	5,057,931.75	65,252.51	5,029,330.15
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	164,757.26	4,064.84	139,252.31
5941 Sporting Goods & Bicycle Shops	3,104,416.13	30,063.16	2,951,049.50
5942 Book Stores	24,964.95	0.00	23,695.21
5944 Jewelry Stores	117,705.95	100.31	117,806.26
5945 Hobby, Toy, & Game Shops	29,672.71	0.07	29,669.55
5947 Gift, Novelty, & Souvenir Shops	363,384.53	153.27	360,456.06
5961 Catalog & Mail-Order Houses	283,728.07	937.03	23,960.85
5963 Direct Selling Establishments	101,050.45	0.00	99,461.04
5992 Florists	57,871.81	35.00	54,618.14
5999 Misc. Retail Stores, NEC	6,401,809.57	4,456.03	900,274.40
Other	4,080,457.10	906.15	652,958.88
Total for MAJOR GROUP 59	14,729,818.53	40,715.87	5,353,202.20
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	288,303.94	0.00	287,502.07
Other	118,215.93	0.00	71,147.80
Total for MAJOR GROUP 65	406,519.87	0.00	358,649.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,224,475.83	20,361.15	2,207,297.10
7033 Trailer Parks & Campsites	73,765.92	25.00	65,675.67
Total for MAJOR GROUP 70	2,298,241.75	20,386.15	2,272,972.77
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	33,501.95	0.00	26,712.00
7216 Dry-cleaning Plants, Except Rug	21,563.43	0.00	20,864.11
7217 Carpet & Upholstery Cleaning	123,555.26	0.00	111,733.05
7221 Photographic Studios, Portrait	10,078.90	407.35	8,302.25
7231 Beauty Shops	287,162.66	1,461.31	288,623.97
7241 Barber Shops	8,721.20	0.00	8,721.20
7299 Misc. Personal Services, NEC	72,380.97	780.46	73,056.96
Other	141,211.34	480.97	130,162.62
Total for MAJOR GROUP 72	698,175.72	3,130.08	668,176.16
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	47,883.64	0.00	12,197.40
7349 Building Maintenance Services, NEC	119,193.80	111.51	105,235.10
7359 Equipment Rental & Leasing, NEC	64,309.22	49.42	61,424.20
7363 Help Supply Services	6,487.29	8.08	5,582.43
7389 Business Services, NEC	116,681.18	0.00	63,578.24
Other	634,934.82	12,441.28	333,605.11
Total for MAJOR GROUP 73	989,489.95	12,610.29	581,622.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	432,020.40	1,425.27	368,898.12
7538 General Automotive Repair Shops	862,373.85	3,545.25	721,448.67
7539 Automotive Repair Shops, NEC	29,972.10	0.00	23,781.56
7542 Carwashes	71,208.05	0.00	65,360.85
Other	115,654.00	1,029.19	94,696.98
Total for MAJOR GROUP 75	1,511,228.40	5,999.71	1,274,186.18
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	110,925.73	1,771.34	68,800.23
7699 Repair Services, NEC	394,368.84	3,091.58	197,388.86
Other	45,010.05	0.00	37,591.05
Total for MAJOR GROUP 76	550,304.62	4,862.92	303,780.14
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	31,354.55	0.00	27,830.83
7993 Coin-Operated Amusement Devices	574,324.33	13,353.59	87,566.73
7999 Amusement & Recreation, NEC	69,267.81	3,428.62	27,240.27
Other	66,541.07	1,664.71	64,835.78
Total for MAJOR GROUP 79	741,487.76	18,446.92	207,473.61
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	898,762.05	12,903.08	14,219.75
8021 Offices & Clinics of Dentists	400.94	8,613.41	9,014.35
8031 Offices & Clinics of Osteopathic Physicians	0.00	9,148.33	9,148.33
8041 Offices & Clinics of Chiropractors	52,124.29	1,355.21	12,221.71
8042 Offices & Clinics of Optometrists	81,917.30	6,274.88	14,343.71
Other	107,515.95	29,566.90	106,324.49
Total for MAJOR GROUP 80	1,140,720.53	67,861.81	165,272.34
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	286,810.40	0.00	235,528.69
Total for MAJOR GROUP 81	286,810.40	0.00	235,528.69
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,341,646.59	43,773.14	618,129.97
8712 Architectural Services	66,876.07	0.00	35,366.47
8721 Accounting, Auditing, & Bookkeeping	304,581.26	1,976.22	262,875.84
8742 Management Consulting Services	8,795.18	0.00	8,795.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	5,733,492.44	48,389.40	939,400.84
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	600.00	0.00	600.00
Total for MAJOR GROUP 89	600.00	0.00	600.00
Total for COUNTY Davison	134,491,468.27	1,959,296.17	49,564,855.41

********** **COUNTY RECAP** **********

County: **Davison**

A	Agriculture, Forestry, & Fishing	894,775.66	656.91	525,462.37
C	Construction	26,861.79	0.00	26,009.12
D	Manufacturing	33,675,226.21	1,147,501.20	2,633,386.56
E	Transportation & Public Utilities	4,031,266.38	105,450.65	3,710,902.06
F	Wholesale Trade	13,407,046.00	114,333.06	1,660,590.50
G	Retail Trade	67,322,429.62	366,334.16	33,315,659.93
H	Finance, Insurance, & Real Estate	812,574.72	41,837.30	806,492.19
I	Services	14,108,756.92	183,182.89	6,807,311.87
	Other	N/A	N/A	N/A
	Total for Davison County	134,491,468.27	1,959,296.17	49,564,855.41

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	Gross Sales	Use Taxable	Taxable Sales
Day County			
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	19,446.08	0.00	19,064.15
783 Ornamental Shrub & Tree Services	10,348.50	0.00	6,362.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	98,554.72	1,280.51	95,309.28
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	63,190.75	43.80	2,310.94
Total for MAJOR GROUP 20	63,190.75	43.80	2,310.94
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,278.70	0.00	957.50
Total for MAJOR GROUP 28	1,278.70	0.00	957.50
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	110,486.02	1,480.73	5,452.22
Total for MAJOR GROUP 32	110,486.02	1,480.73	5,452.22
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	83,219.80	3,033.49	21,294.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	157,100.71	3,033.49	26,148.30
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	50,835.60	2,343.90	53,179.50
4841 Cable & Other Pay TV Services	72,975.41	6,381.60	79,357.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	124,312.96	8,725.60	132,609.51
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	2,515,608.01	13,665.63	1,126,562.87
Total for MAJOR GROUP 49	2,515,608.01	13,665.63	1,126,562.87
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,388.62	40.90	1,654.19
5063 Electrical Apparatus & Equipment	28,755.74	34.59	20,075.52
Other	13,890.55	6.67	10,776.04
Total for MAJOR GROUP 50	46,034.91	82.17	32,505.75

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	10,251.96	6.58	2,587.66
5141 Groceries, General Line	108,499.05	7.51	10,110.94
5153 Grain & Field Beans	6,130,455.35	14,965.00	27,811.51
Other	9,670.27	15.67	2,503.00
Total for MAJOR GROUP 51	6,258,876.63	14,994.76	43,013.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	920,599.80	2,576.87	826,904.10
Other	82,800.08	2,802.83	81,330.18
Total for MAJOR GROUP 52	1,003,399.89	5,379.70	908,234.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	183,703.15	1,462.13	181,754.62
Total for MAJOR GROUP 53	183,703.15	1,462.13	181,754.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,676,137.81	769.40	939,946.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,728,986.75	793.27	986,828.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	335,955.12	437.62	98,106.87
5541 Gasoline Service Stations	275,931.89	7,924.50	63,750.28
Other	7,435,557.71	1,914.02	258,934.34
Total for MAJOR GROUP 55	8,047,444.72	10,276.14	420,791.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,777.13	6.52	1,774.06
5641 Children's & Infants' Wear Stores	219.44	1.07	220.50
5651 Family Clothing Stores	1,443.09	30.76	1,449.33
5699 Misc. Apparel & Accessory Stores	549.82	0.68	550.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,016.33	39.10	4,021.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	40,476.21	108.42	38,743.32
5719 Misc. Homefurnishings Stores	105,197.97	82.56	4,847.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	242,550.42	248.96	139,519.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	455,589.66	493.30	403,866.69
5813 Drinking Places	271,814.00	300.00	254,605.22
Total for MAJOR GROUP 58	727,403.66	793.30	658,471.91
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	24,729.70	0.00	23,705.13
5941 Sporting Goods & Bicycle Shops	92,923.66	201.00	73,419.13
5943 Stationery Stores	4,276.14	23.13	1,865.15
5947 Gift, Novelty, & Souvenir Shops	1,927.98	0.05	47.96
5961 Catalog & Mail-Order Houses	190,752.83	0.00	555.04
5984 Liquefied Petroleum Gas Dealers	886,170.22	150.73	191,482.06
5999 Misc. Retail Stores, NEC	2,872,794.43	58,949.00	1,881,175.23
Other	383,390.24	125.01	84,816.09
Total for MAJOR GROUP 59	4,456,965.19	59,448.91	2,257,065.79
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	51,209.36	60.00	33,458.30
Total for MAJOR GROUP 65	51,209.36	60.00	33,458.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	103,236.64	23.00	92,702.07
7033 Trailer Parks & Campsites	8,101.27	0.00	8,101.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	113,467.91	23.00	102,933.34
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,110.42	0.00	4,872.00
7221 Photographic Studios, Portrait	5,291.12	0.00	5,154.12
7231 Beauty Shops	11,000.00	55.50	11,055.50
7299 Misc. Personal Services, NEC	12,021.40	0.99	11,818.80
Other	59,392.09	161.15	54,961.44
Total for MAJOR GROUP 72	93,815.03	217.64	87,861.86
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,539.45	6.36	12,241.59
7389 Business Services, NEC	18,786.94	0.00	18,588.13
Other	12,475.00	89.29	10,902.61
Total for MAJOR GROUP 73	44,801.39	95.65	41,732.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	37,437.20	128.89	35,987.96
7538 General Automotive Repair Shops	147,562.57	852.13	103,060.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	198,949.79	981.02	147,580.60
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	21,581.53	0.00	9,305.80
7699 Repair Services, NEC	53,137.41	191.48	33,603.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	75,029.75	191.48	42,908.93
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	110,358.34	3,716.48	74,182.48
Total for MAJOR GROUP 79	110,358.34	3,716.48	74,182.48
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	4,744.99	1,713.64	6,458.63
Other	901,553.19	2,748.26	3,616.87
Total for MAJOR GROUP 80	906,298.18	4,461.90	10,075.50
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	9,091.15	168.99	5,325.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	9,611.15	168.99	5,845.00
Total for COUNTY Day	29,727,102.70	225,513.52	7,735,033.81

********** **COUNTY RECAP** **********

County: **Day**

A	Agriculture, Forestry, & Fishing	98,554.72	1,280.51	95,309.28
D	Manufacturing	1,479,060.60	94,821.81	140,151.13
E	Transportation & Public Utilities	2,797,021.68	25,424.72	1,285,320.68
F	Wholesale Trade	6,304,911.54	15,076.93	75,518.86
G	Retail Trade	17,394,470.10	78,441.51	5,556,687.23
H	Finance, Insurance, & Real Estate	51,012.34	611.87	33,796.92
I	Services	1,602,071.71	9,856.16	548,249.71
	Total for Day County	29,727,102.70	225,513.52	7,735,033.81

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	Gross Sales	Use Taxable	Taxable Sales
Deuel County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	23,782.00	0.00	23,782.00
Other	103,505.79	748.60	103,792.14
Total for MAJOR GROUP 7	127,287.79	748.60	127,574.14
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	202,573.85	51.04	1,811.54
Total for MAJOR GROUP 28	202,573.85	51.04	1,811.54
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	2,700.00	24,912.25	24,912.25
Total for MAJOR GROUP 34	2,700.00	24,912.25	24,912.25
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	0.00	0.00	0.00
Total for MAJOR GROUP 35	0.00	0.00	0.00
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	29,638.52	7.18	26,657.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	47,140.52	7.18	44,159.45
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	38,807.68	1,789.32	40,597.00

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,239,559.81	83,678.73	1,282,533.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	804,011.10	12,746.74	644,587.40
Total for MAJOR GROUP 49	804,011.10	12,746.74	644,587.40
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,849.02	20.39	920.81
5063 Electrical Apparatus & Equipment	50,892.92	95.74	35,540.25
5074 Plumbing & Hydronic Heating Supplies	5,520.93	1.65	5,338.00
Other	21,987.73	1.05	17,537.10
Total for MAJOR GROUP 50	80,250.60	118.84	59,336.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	21,078.64	268.99	2,015.31
5191 Farm Supplies	4,960.28	639.15	3,550.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	31,440.99	911.52	6,929.28
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	136,779.51	182.65	135,320.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	156,331.29	206.05	153,127.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,657.46	72.91	8,382.13
Total for MAJOR GROUP 53	8,657.46	72.91	8,382.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,082,914.52	2,856.88	436,894.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,101,364.09	2,856.88	448,414.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	27,902.83	11.76	17,586.91
5541 Gasoline Service Stations	720,052.06	2,991.25	130,664.75
Other	527,503.06	400.10	151,144.91
Total for MAJOR GROUP 55	1,275,457.95	3,403.11	299,396.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	36,152.49	1.51	36,146.88
5641 Children's & Infants' Wear Stores	435.40	2.12	437.50
5651 Family Clothing Stores	1,925.69	23.70	1,930.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	38,693.36	27.54	38,694.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	18,028.34	547.39	13,765.67
Total for MAJOR GROUP 57	18,028.34	547.39	13,765.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	72,100.04	276.68	70,671.19
5813 Drinking Places	136,352.22	426.00	110,243.61
Total for MAJOR GROUP 58	208,452.26	702.68	180,914.80
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	37,914.46	26.09	26,530.48
5943 Stationery Stores	35,396.50	226.27	12,636.66
5999 Misc. Retail Stores, NEC	4,177,538.41	217.24	276,928.20
Other	221,753.01	104.25	57,211.60
Total for MAJOR GROUP 59	4,472,602.38	573.85	373,306.94

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	5,833.49	0.00	5,833.49
7299 Misc. Personal Services, NEC	3,866.60	0.00	3,866.60
Other	45,226.70	0.00	44,231.03
Total for MAJOR GROUP 72	54,926.79	0.00	53,931.12
MAJOR GROUP: 73 Business Services			
Other	70,609.88	14.57	60,823.06
Total for MAJOR GROUP 73	70,609.88	14.57	60,823.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	17,456.56	289.84	17,746.40
7538 General Automotive Repair Shops	19,488.22	5.00	19,493.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	58,886.24	294.84	58,913.58
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	153,070.04	200.00	10,222.59
7699 Repair Services, NEC	15,442.91	38,459.00	50,069.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	195,951.75	38,659.00	72,192.45
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	241,272.30	0.00	241,252.30
Total for MAJOR GROUP 79	241,272.30	0.00	241,252.30
MAJOR GROUP: 80 Health Services			
Other	8,115.90	20,790.78	28,906.68
Total for MAJOR GROUP 80	8,115.90	20,790.78	28,906.68
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Deuel	10,895,337.61	219,831.68	4,509,332.32

********** **COUNTY RECAP** **********

County: **Deuel**

A	Agriculture, Forestry, & Fishing	127,553.79	748.60	127,840.14
D	Manufacturing	383,814.63	52,804.37	65,646.44
E	Transportation & Public Utilities	2,090,711.42	96,432.65	1,971,280.64
F	Wholesale Trade	111,691.59	1,030.36	66,265.44
G	Retail Trade	7,279,587.14	8,390.41	1,516,002.65
H	Finance, Insurance, & Real Estate	38,725.01	666.10	27,646.49
I	Services	843,222.24	59,759.19	724,619.22
	Other	20,031.80	0.00	10,031.30
	Total for Deuel County	10,895,337.61	219,831.68	4,509,332.32

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	Gross Sales	Use Taxable	Taxable Sales
Dewey County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	960,462.19	596.52	5,061.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	960,462.19	596.52	5,061.59
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	51,148.21	352.54	28,751.01
Total for MAJOR GROUP 27	51,148.21	352.54	28,751.01
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	672.40	0.00	503.50
Total for MAJOR GROUP 28	672.40	0.00	503.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	62,463.33	0.00	62,463.33
Total for MAJOR GROUP 32	62,463.33	0.00	62,463.33
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	41,641.52	1,919.98	43,561.50
4813 Telephone Communications, Except Radio	250,397.35	0.69	107,003.50
Total for MAJOR GROUP 48	292,038.86	1,920.67	150,565.00
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	32,896.04	398.89	16,041.23
5074 Plumbing & Hydronic Heating Supplies	22,738.57	1.21	19,712.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	64,899.46	421.11	42,225.63
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	24,912.87	0.55	701.45
5191 Farm Supplies	64,488.07	2,238.98	23,902.63
Other	519.14	1,000.14	1,484.00
Total for MAJOR GROUP 51	89,920.07	3,239.68	26,088.08
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,041.09	74.36	2,791.32
5251 Hardware Stores	84,557.34	0.00	44,041.66
Total for MAJOR GROUP 52	87,598.43	74.36	46,832.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,000.15	29.99	2,902.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	353,870.39	461.41	341,391.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,099,858.72	192.04	1,056,133.45
Total for MAJOR GROUP 54	2,099,858.72	192.04	1,056,133.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	51,931.72	2,040.05	41,702.93
5541 Gasoline Service Stations	2,207,557.42	439.74	610,762.50

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,506,615.38	3,361.50	780,025.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,104.88	4.31	2,107.90
5641 Children's & Infants' Wear Stores	129.87	0.63	130.50
5651 Family Clothing Stores	25,522.19	16.90	24,319.62
Other	1,490.81	2.02	1,488.40
Total for MAJOR GROUP 56	29,247.75	23.86	28,046.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	190,380.00	966.68	191,235.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	260,120.67	1,787.56	260,368.22
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	30,688.96	27.23	13,217.56
5999 Misc. Retail Stores, NEC	1,093,591.29	3,310.33	563,176.76
Other	558,738.53	1,157.08	351,962.31
Total for MAJOR GROUP 59	1,683,018.77	4,494.65	928,356.63
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	347,888.00	0.00	220,738.92
Total for MAJOR GROUP 70	347,888.00	0.00	220,738.92
MAJOR GROUP: 72 Personal Services			
Other	118,238.50	50.00	94,710.81
Total for MAJOR GROUP 72	118,238.50	50.00	94,710.81
MAJOR GROUP: 73 Business Services			
Other	150,703.99	600.07	20,921.38
Total for MAJOR GROUP 73	150,703.99	600.07	20,921.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	11,212.29	45.84	11,142.66
Total for MAJOR GROUP 75	11,212.29	45.84	11,142.66
MAJOR GROUP: 76 Misc. Repair Services			
Other	6,026.02	0.00	6,026.02
Total for MAJOR GROUP 76	6,026.02	0.00	6,026.02
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
Other		33,377.18	2,965.24	11,831.84
	Total for MAJOR GROUP 87	33,377.18	2,965.24	11,831.84
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Dewey	9,420,072.81	21,013.03	4,300,505.01

********** **COUNTY RECAP** **********

County: **DEWEY**				
D	Manufacturing	1,098,566.03	949.06	111,472.93
E	Transportation & Public Utilities	325,281.33	1,920.67	160,608.19
F	Wholesale Trade	154,819.54	3,660.79	68,313.71
G	Retail Trade	7,034,049.74	10,395.37	3,454,502.02
H	Finance, Insurance, & Real Estate	4,231.38	0.00	4,131.74
I	Services	801,191.37	4,087.14	499,543.01
	Other	N/A	N/A	N/A
	Total for DEWEY County	9,420,072.81	21,013.03	4,300,505.01

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	Gross Sales	Use Taxable	Taxable Sales
Douglas County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	47,101.94	1,077.93	46,390.86
Other	27,668.08	0.00	27,663.58
Total for MAJOR GROUP 7	74,770.02	1,077.93	74,054.44
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	19,416.34	0.00	18,226.34
Total for MAJOR GROUP 42	19,416.34	0.00	18,226.34
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	42,675.83	1,967.67	44,643.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	43,074.64	1,967.75	44,701.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,372.64	26.10	1,248.45
5063 Electrical Apparatus & Equipment	37,138.29	43.05	25,985.98
5074 Plumbing & Hydronic Heating Supplies	6,512.92	4.79	5,417.62
Other	63,401.56	0.00	34,770.56
Total for MAJOR GROUP 50	109,425.41	73.94	67,422.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	198,136.06	22,056.89	165,973.98
Other	1,728,278.89	1.05	13,710.99
Total for MAJOR GROUP 51	1,926,414.95	22,057.94	179,684.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	505,189.31	22,151.68	352,238.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	573,403.15	22,315.20	417,140.29

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,083.09	47.88	3,000.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	5,029.09	47.88	4,946.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	665,378.08	1,129.07	351,744.51
Other	104,549.12	17,446.45	81,470.13
Total for MAJOR GROUP 54	769,927.20	18,575.52	433,214.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	7,528.92	18.12	2,386.58
5541 Gasoline Service Stations	527,399.39	102.93	120,212.67
Total for MAJOR GROUP 55	534,928.31	121.05	122,599.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,258.47	2.77	1,254.07
Other	2,908.55	60.92	2,921.16
Total for MAJOR GROUP 56	4,167.02	63.69	4,175.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	70,054.18	49.54	17,811.31
Total for MAJOR GROUP 57	70,054.18	49.54	17,811.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	126,269.78	110.00	24,324.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	175,713.78	210.00	68,053.06
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	807.34	8.77	775.00
5999 Misc. Retail Stores, NEC	2,835,270.63	41.79	2,066,600.98
Other	126,793.65	1,294.52	22,034.57
Total for MAJOR GROUP 59	2,962,871.61	1,345.09	2,089,410.55
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	22,667.44	0.00	22,667.44
Total for MAJOR GROUP 70	22,667.44	0.00	22,667.44
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	803.31	0.00	640.50
7221 Photographic Studios, Portrait	22,499.18	2,575.34	25,074.52
7231 Beauty Shops	23,473.17	150.00	23,623.17
Other	47,589.23	290.00	38,687.46
Total for MAJOR GROUP 72	94,364.89	3,015.34	88,025.65
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	15,023.55	0.00	12,947.55
Other	6,888.28	0.00	5,170.28
Total for MAJOR GROUP 73	21,911.83	0.00	18,117.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	150,171.97	1,545.70	81,183.71
7538 General Automotive Repair Shops	186,718.63	185.29	177,666.86
Other	53,138.80	0.00	53,000.56

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	390,029.40	1,730.99	311,851.13
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	286,929.64	48.29	31,774.73
7699 Repair Services, NEC	830,545.40	0.00	47,768.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,126,311.35	48.29	86,855.71
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	642,356.70	7,567.85	15,283.82
Total for MAJOR GROUP 80	642,356.70	7,567.85	15,283.82
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Douglas	10,016,406.33	81,822.08	4,318,392.17

********** **COUNTY RECAP** **********

County: **Douglas**

A	Agriculture, Forestry, & Fishing	77,180.02	1,077.93	76,464.44
D	Manufacturing	193,374.98	696.36	3,845.44
E	Transportation & Public Utilities	289,135.89	2,825.47	268,971.33
F	Wholesale Trade	2,035,840.37	22,131.89	247,107.58
G	Retail Trade	5,096,094.34	42,727.96	3,157,351.04
I	Services	2,324,525.73	12,362.47	564,397.34
	Other	N/A	N/A	N/A
	Total for Douglas County	10,016,406.33	81,822.08	4,318,392.17

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	Gross Sales	Use Taxable	Taxable Sales
Edmunds County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	16,289.24	0.00	11,914.06
Other	225,916.96	313.77	121,211.20
Total for MAJOR GROUP 7	242,206.20	313.77	133,125.26
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	117,943.84	0.00	115,023.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	119,153.15	0.00	116,104.36
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	47,394.73	30.16	564.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	47,394.73	30.16	564.94
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	465.41	0.00	348.50
Total for MAJOR GROUP 28	465.41	0.00	348.50
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	301,655.52	1,138.14	10,910.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	342,772.21	1,138.14	12,983.47
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	20,600.66	949.84	21,550.50
4841 Cable & Other Pay TV Services	56,392.49	4,931.45	61,323.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	77,103.16	5,881.32	82,890.44
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	13,435.06	162.79	6,552.56
Other	20,880.71	9.02	16,740.82
Total for MAJOR GROUP 50	34,315.78	171.81	23,293.38

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,768.10	1.14	446.28
5141 Groceries, General Line	17,878.70	1.95	1,643.12
5191 Farm Supplies	1,469,151.29	79,434.34	149,932.16
Other	1,570,727.39	7,768.70	9,914.91
Total for MAJOR GROUP 51	3,059,525.48	87,206.12	161,936.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	310,117.05	130.31	298,994.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	328,057.92	380.31	316,295.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,807.47	16.23	1,767.92
Total for MAJOR GROUP 53	1,807.47	16.23	1,767.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	909,431.56	1,503.28	470,577.40
Other	55,745.81	9,867.48	25,598.17
Total for MAJOR GROUP 54	965,177.37	11,370.76	496,175.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	77,897.20	110.04	45,003.17
5541 Gasoline Service Stations	1,059,119.01	0.00	137,657.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,640,771.29	2,707.39	258,999.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,246.14	3.00	1,240.95
5651 Family Clothing Stores	572.85	12.21	575.33
Other	1,125.38	3.09	1,128.45
Total for MAJOR GROUP 56	2,944.37	18.30	2,944.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	48,948.70	17.94	48,555.73
Total for MAJOR GROUP 57	48,948.70	17.94	48,555.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	199,536.18	2,113.75	198,556.04
5813 Drinking Places	16,440.78	0.00	16,185.27
Total for MAJOR GROUP 58	215,976.96	2,113.75	214,741.31
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	194,232.95	511.68	12,843.36
5941 Sporting Goods & Bicycle Shops	6,170.42	62.14	5,941.34
5943 Stationery Stores	10,107.37	1.09	7,781.44
5947 Gift, Novelty, & Souvenir Shops	955.31	0.21	950.97
5984 Liquefied Petroleum Gas Dealers	30,344.85	12.02	21,393.37
5999 Misc. Retail Stores, NEC	532,130.96	17,566.15	327,912.72
Other	154,238.17	0.00	38,225.68
Total for MAJOR GROUP 59	928,180.03	18,153.29	415,048.88
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	47,102.22	0.00	18,527.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	48,439.55	0.00	19,864.59
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,410.19	0.00	7,503.00
7231 Beauty Shops	13,250.39	30.02	13,280.41
7299 Misc. Personal Services, NEC	11,029.11	4.17	11,033.28
Other	63,822.60	0.00	54,542.65
Total for MAJOR GROUP 72	97,512.29	34.19	86,359.34
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,104.48	0.00	2,805.25
7377 Computer Rental & Leasing	7,393.95	271.00	2,890.50
Other	43,633.79	5.04	41,060.48
Total for MAJOR GROUP 73	58,132.22	276.04	46,756.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	36,968.54	0.00	36,008.54
7538 General Automotive Repair Shops	107,948.31	149.53	85,722.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	147,366.85	229.53	122,311.06
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	37,416.07	13,944.32	32,143.87
Other	310,406.79	38,767.54	46,702.22
Total for MAJOR GROUP 76	347,822.86	52,711.86	78,846.09
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	25,746.43	0.00	25,746.43
Total for MAJOR GROUP 79	25,746.43	0.00	25,746.43
MAJOR GROUP: 80 Health Services			
Other	794,180.81	2,790.00	9,230.32
Total for MAJOR GROUP 80	794,180.81	2,790.00	9,230.32
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	3,173.00	3,173.00
Total for MAJOR GROUP 86	0.00	3,173.00	3,173.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	8,946.90	162.04	5,335.64
8748 Business Consulting, NEC	55,317.72	0.00	41,709.99
Total for MAJOR GROUP 87	64,264.62	162.04	47,045.63
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Edmunds	11,667,398.69	284,039.44	3,745,427.90

********** **COUNTY RECAP** **********

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	264,228.57	313.77	151,403.09
C	Construction	119,153.15	0.00	116,104.36
D	Manufacturing	79,543.26	14,556.38	37,542.11
E	Transportation & Public Utilities	1,337,643.59	8,448.95	940,295.46
F	Wholesale Trade	3,093,841.25	87,377.93	185,229.85
G	Retail Trade	5,131,864.10	34,777.97	1,754,528.94
H	Finance, Insurance, & Real Estate	10,401.52	0.00	8,979.66
I	Services	1,630,723.25	59,376.66	472,156.66
	Other	N/A	N/A	N/A
	Total for Edmunds County	11,667,398.69	284,039.44	3,745,427.90

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	Gross Sales	Use Taxable	Taxable Sales
Fall River County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	135,559.40	1,607.92	136,444.03
752 Animal Specialty Services	8,457.93	183.95	8,357.88
782 Lawn & Garden Services	35,739.83	0.00	24,129.17
Other	8,052.66	0.00	5,941.16
Total for MAJOR GROUP 7	187,809.82	1,791.87	174,872.24
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	34,922.02	0.00	20,161.42
Total for MAJOR GROUP 17	34,922.02	0.00	20,161.42
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	16,766.05	53.75	16,100.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	20,591.05	53.75	17,725.86
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	269,573.78	419.33	167,287.90
Total for MAJOR GROUP 49	269,573.78	419.33	167,287.90
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,164.25	48.44	2,050.06
5063 Electrical Apparatus & Equipment	12,851.01	28.57	8,976.50
5074 Plumbing & Hydronic Heating Supplies	16,980.06	12.87	14,126.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	38,101.43	89.88	26,144.98

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	96,223.41	9.75	4,264.10
Other	229,133.25	5.39	22,166.16
Total for MAJOR GROUP 51	325,356.65	15.14	26,430.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	632,699.07	8,082.64	324,140.86
Other	175,987.03	5,834.05	162,254.18
Total for MAJOR GROUP 52	808,686.10	13,916.69	486,395.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	426,917.50	3,349.04	303,922.78
5331 Variety Stores	173,939.62	212.97	167,367.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	602,902.82	3,562.01	473,335.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,074,413.37	5,232.60	1,499,907.92
Other	95,304.60	573.70	89,613.83
Total for MAJOR GROUP 54	4,169,717.97	5,806.30	1,589,521.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	165,095.65	123.92	104,029.30
5541 Gasoline Service Stations	1,965,830.91	1,483.53	578,132.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,271,985.82	1,607.46	685,778.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	764.92	2.27	754.08
5661 Shoe Stores	3,659.35	20.63	3,673.95
Other	5,550.16	116.20	5,594.23
Total for MAJOR GROUP 56	9,974.42	139.11	10,022.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	42,576.16	30.52	33,046.78
Other	8,931.56	42.51	3,212.74
Total for MAJOR GROUP 57	51,507.73	73.04	36,259.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	788,758.90	-19,849.55	757,631.45
5813 Drinking Places	172,724.71	601.25	148,011.92
Total for MAJOR GROUP 58	961,483.61	-19,248.30	905,643.37
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	48,531.05	0.00	45,206.88
5941 Sporting Goods & Bicycle Shops	35,793.18	51.36	28,029.30
5942 Book Stores	7,668.25	0.00	7,246.15
5947 Gift, Novelty, & Souvenir Shops	124,182.11	57.57	69,054.20
5963 Direct Selling Establishments	31,028.79	0.00	26,666.46
5999 Misc. Retail Stores, NEC	144,350.32	3,197.80	70,155.57
Other	329,601.99	643.84	100,383.24
Total for MAJOR GROUP 59	721,155.69	3,950.57	346,741.80
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	104,053.42	0.00	95,847.28
Total for MAJOR GROUP 65	104,053.42	0.00	95,847.28
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	785,363.19	1,163.98	765,991.32

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	798,949.19	1,163.98	779,577.32
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,186.86	0.00	3,126.86
7231 Beauty Shops	23,630.65	85.74	23,716.39
7299 Misc. Personal Services, NEC	2,987.44	2.27	2,989.71
Other	54,458.87	0.00	48,879.57
Total for MAJOR GROUP 72	84,263.82	88.01	78,712.53
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,751.81	75.74	16,129.73
Other	38,382.06	227.63	35,532.46
Total for MAJOR GROUP 73	57,133.87	303.37	51,662.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	58,713.00	0.00	49,056.80
7538 General Automotive Repair Shops	298,359.70	1,081.55	206,071.75
7542 Carwashes	22,641.62	4,118.03	26,759.65
Other	17,208.69	0.00	17,039.74
Total for MAJOR GROUP 75	396,923.01	5,199.58	298,927.94
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	85,142.32	0.00	14,369.00
Other	54,465.01	742.78	54,901.71
Total for MAJOR GROUP 76	139,607.33	742.78	69,270.71
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	330,222.97	4,461.78	328,548.05
Other	113,720.66	189.75	106,237.20
Total for MAJOR GROUP 79	443,943.63	4,651.53	434,785.25
MAJOR GROUP: 80 Health Services			
Other	190,895.87	4,735.99	12,629.93
Total for MAJOR GROUP 80	190,895.87	4,735.99	12,629.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	63,506.47	0.00	53,430.58
Total for MAJOR GROUP 81	63,506.47	0.00	53,430.58
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	433.30	55.65	488.95
Total for MAJOR GROUP 82	433.30	55.65	488.95
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	26,040.08	49.69	21,074.55
Other	21,586.94	0.00	20,911.94

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	47,627.02	49.69	41,986.49
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Fall River	13,415,603.28	41,426.29	7,084,578.83

********** **COUNTY RECAP** **********

County: **Fall River**

A	Agriculture, Forestry, & Fishing	210,413.14	8,292.37	203,976.06
B	Mining	50,301.04	0.00	34,737.32
C	Construction	34,922.02	0.00	20,161.42
D	Manufacturing	24,243.13	0.00	8,618.61
E	Transportation & Public Utilities	405,558.43	2,065.16	261,722.44
F	Wholesale Trade	363,458.09	105.02	52,575.24
G	Retail Trade	9,597,414.17	9,806.87	4,533,697.74
H	Finance, Insurance, & Real Estate	105,371.19	0.00	97,108.07
I	Services	2,623,922.08	21,156.88	1,871,981.93
	Total for Fall River County	13,415,603.28	41,426.29	7,084,578.83

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	Gross Sales	Use Taxable	Taxable Sales
Faulk County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	177,730.90	89.71	36,340.70
Total for MAJOR GROUP 7	177,730.90	89.71	36,340.70
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	115,442.41	1,137.59	108,060.77
Total for MAJOR GROUP 48	115,442.41	1,137.59	108,060.77
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	9,724.63	38.76	6,906.83
Total for MAJOR GROUP 50	9,724.63	38.76	6,906.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	685,637.14	28,219.59	150,750.30
Total for MAJOR GROUP 51	685,637.14	28,219.59	150,750.30
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	87,751.60	64.04	85,654.17
Other	13,387.14	84.66	11,930.53
Total for MAJOR GROUP 52	101,138.74	148.70	97,584.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,052.91	62.57	6,871.15
Total for MAJOR GROUP 53	7,052.91	62.57	6,871.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	316,528.63	448.01	216,842.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	316,817.13	7,344.84	224,028.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	23,229.16	26.90	3,057.55

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	1,017,298.33	8,273.75	242,037.93
Total for MAJOR GROUP 55	1,040,527.49	8,300.65	245,095.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	918.11	1.92	920.03
Other	553.84	12.58	556.33
Total for MAJOR GROUP 56	1,471.95	14.50	1,476.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	90,978.33	113.08	85,514.47
Total for MAJOR GROUP 57	90,978.33	113.08	85,514.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	71,283.30	1,249.00	72,532.30
5813 Drinking Places	80,271.35	1,233.80	81,505.15
Total for MAJOR GROUP 58	151,554.65	2,482.80	154,037.45
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	276,799.04	8,864.21	220,290.95
Other	135,326.89	17.40	20,039.27
Total for MAJOR GROUP 59	412,125.93	8,881.61	240,330.22
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	22,866.60	0.00	22,866.60
Other	105,943.65	0.00	105,943.65
Total for MAJOR GROUP 70	128,810.25	0.00	128,810.25
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	23,733.92	0.00	23,733.92
7299 Misc. Personal Services, NEC	7,994.88	0.00	7,994.88
Other	29,232.05	1,958.54	28,799.90
Total for MAJOR GROUP 72	60,960.85	1,958.54	60,528.70
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	33,433.30	24,039.57	44,867.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	33,433.30	24,039.57	44,867.32
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	839,357.99	90,786.90	153,729.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	840,814.86	90,788.91	154,529.37
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			

		Gross Sales	Use Taxable	Taxable Sales
Other		11,971.72	0.00	11,971.72
	Total for MAJOR GROUP 79	11,971.72	0.00	11,971.72
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Faulk	4,500,706.33	204,375.86	1,915,510.27

********** **COUNTY RECAP** **********

County: **Faulk**

A	Agriculture, Forestry, & Fishing	177,730.90	89.71	36,340.70
D	Manufacturing	262,645.25	20,464.19	103,853.84
E	Transportation & Public Utilities	119,907.37	1,137.59	112,525.73
F	Wholesale Trade	695,361.77	28,258.35	157,657.13
G	Retail Trade	2,121,667.13	27,348.74	1,054,938.07
H	Finance, Insurance, & Real Estate	11,229.47	357.30	7,344.60
I	Services	1,112,164.44	126,719.98	442,850.20
	Other	N/A	N/A	N/A
	Total for Faulk County	4,500,706.33	204,375.86	1,915,510.27

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	Gross Sales	Use Taxable	Taxable Sales
Grant County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	44,185.20	0.00	44,021.21
Other	252,267.93	671.45	214,386.59
Total for MAJOR GROUP 7	296,453.13	671.45	258,407.80
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	15,751.37	0.00	12,429.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	42,149.37	0.00	12,429.52
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	169,582.87	128.26	10,866.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	31,693,289.21	214,891.01	216,949.19
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	153,666.15	161,445.39	170,629.59
Total for MAJOR GROUP 32	153,666.15	161,445.39	170,629.59
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	32,606.07	21.30	29,220.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	38,045.57	2,398.69	34,239.64
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	33,918.60	1,563.90	35,482.50
Other	120,051.06	6,376.91	63,715.05

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	153,969.66	7,940.81	99,197.55
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	814,110.82	16,826.37	684,096.72
Total for MAJOR GROUP 49	814,110.82	16,826.37	684,096.72
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	206,014.10	134.64	75,809.77
5044 Office Supplies	2,493.15	28.91	1,228.25
5063 Electrical Apparatus & Equipment	160,016.52	288.81	111,982.52
5074 Plumbing & Hydronic Heating Supplies	556,834.85	4.03	461,275.42
Other	1,472,675.66	6,083.81	850,069.72
Total for MAJOR GROUP 50	2,398,034.27	6,540.19	1,500,365.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	164,045.15	1.35	5,317.46
5191 Farm Supplies	224,575.32	35,276.82	201,692.73
Other	1,458,758.20	5,577.61	71,916.41
Total for MAJOR GROUP 51	1,847,378.67	40,855.77	278,926.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,021,226.55	955.45	949,036.36
Other	103,024.98	1,058.00	92,426.16
Total for MAJOR GROUP 52	1,124,251.53	2,013.45	1,041,462.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	179,661.85	1,432.23	177,623.92
Other	420,939.04	3,520.35	396,702.52
Total for MAJOR GROUP 53	600,600.89	4,952.58	574,326.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,747,038.47	-14,833.01	1,315,472.33
Other	48,119.52	0.00	32,859.67
Total for MAJOR GROUP 54	1,795,157.99	-14,833.01	1,348,332.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,791,671.68	2,102.46	156,790.99
5531 Auto & Home Supply Stores	2,380,288.63	8,660.07	524,098.39
Other	707,078.58	539.93	311,684.01
Total for MAJOR GROUP 55	5,879,038.89	11,302.46	992,573.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	43,610.45	6.06	43,595.37
5651 Family Clothing Stores	3,612.54	76.99	3,628.16
5661 Shoe Stores	298.02	0.72	294.48
5699 Misc. Apparel & Accessory Stores	309.62	0.38	310.00
Other	590.74	2.06	592.78
Total for MAJOR GROUP 56	48,421.36	86.20	48,420.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	57,433.17	0.00	52,138.49
Other	192,774.69	58.09	143,754.46
Total for MAJOR GROUP 57	250,207.86	58.09	195,892.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	647,595.41	456.90	630,842.66
5813 Drinking Places	179,548.97	315.00	165,742.73
Total for MAJOR GROUP 58	827,144.38	771.90	796,585.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	513,616.26	186.76	88,450.14
5932 Used Merchandise Stores	33,119.19	0.00	33,007.69
5941 Sporting Goods & Bicycle Shops	35,133.06	43.22	26,628.73

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	74,594.53	463.82	46,323.71
5999 Misc. Retail Stores, NEC	5,910,986.99	11,679.91	2,402,363.48
Other	3,493,460.42	5,744.55	389,187.98
Total for MAJOR GROUP 59	10,060,910.46	18,118.26	2,985,961.73
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	40,827.50	0.00	40,827.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	60,869.07	0.00	60,869.07
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	124,935.55	0.00	111,731.70
Total for MAJOR GROUP 70	124,935.55	0.00	111,731.70
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	84,653.00	56.96	84,709.96
7241 Barber Shops	6,303.00	0.00	6,303.00
7299 Misc. Personal Services, NEC	19,545.21	41.15	19,586.36
Other	137,122.76	0.00	114,603.21
Total for MAJOR GROUP 72	247,623.97	98.11	225,202.53
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	22,525.69	38.60	17,916.01
7389 Business Services, NEC	2,565,634.15	2,765.17	43,777.82
Other	63,979.87	129.44	15,456.49
Total for MAJOR GROUP 73	2,652,139.71	2,933.21	77,150.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	117,143.52	516.01	101,711.56
7538 General Automotive Repair Shops	598,609.58	1,829.07	384,183.12
Other	65,910.11	141.42	62,358.35
Total for MAJOR GROUP 75	781,663.21	2,486.50	548,253.03
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	39,258.57	269.37	26,841.64
Other	199,083.02	357.58	149,802.64
Total for MAJOR GROUP 76	238,341.59	626.95	176,644.28
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	11,024.34	0.00	11,024.34
Other	53,476.11	10.00	52,170.11
Total for MAJOR GROUP 79	64,500.45	10.00	63,194.45
MAJOR GROUP: 80 Health Services			
Other	1,869,472.98	69,897.13	136,077.33
Total for MAJOR GROUP 80	1,869,472.98	69,897.13	136,077.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	49,763.94	0.00	41,849.26
Total for MAJOR GROUP 81	49,763.94	0.00	41,849.26
MAJOR GROUP: 82 Educational Services			

	Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC	1,376.94	0.00	1,376.94
Total for MAJOR GROUP 82	1,376.94	0.00	1,376.94
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	61,876.66	353.72	39,237.42
Other	25,187.07	23.34	20,434.35
Total for MAJOR GROUP 87	87,063.72	377.06	59,671.77
Total for COUNTY Grant	64,554,671.36	644,042.87	13,017,295.46

********** **COUNTY RECAP** **********

County: **Grant**

A	Agriculture, Forestry, & Fishing	296,453.13	25,229.02	282,965.37
C	Construction	42,149.37	0.00	12,429.52
D	Manufacturing	32,176,724.86	393,281.99	563,106.86
E	Transportation & Public Utilities	1,006,126.05	27,577.87	817,945.91
F	Wholesale Trade	4,245,412.95	47,395.97	1,779,292.28
G	Retail Trade	20,585,733.36	22,469.95	7,983,555.21
H	Finance, Insurance, & Real Estate	61,302.82	782.17	62,084.99
I	Services	6,140,768.82	76,528.95	1,465,138.37
	Other	N/A	N/A	N/A
	Total for Grant County	64,554,671.36	644,042.87	13,017,295.46

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	Gross Sales	Use Taxable	Taxable Sales
Gregory County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	60,397.27	647.24	59,706.94
752 Animal Specialty Services	11,781.00	0.00	11,781.00
Other	219,245.32	0.00	1,960.00
Total for MAJOR GROUP 7	291,423.59	647.24	73,447.94
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	31,085.61	0.00	31,085.61
Total for MAJOR GROUP 9	31,085.61	0.00	31,085.61
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
2015 Poultry Slaughtering & Processing	751.50	0.00	751.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	4,666.98	0.00	4,338.68
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	42,226.45	0.00	18,980.60
Total for MAJOR GROUP 35	42,226.45	0.00	18,980.60
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	60,293.54	941.61	38,037.11
Total for MAJOR GROUP 42	60,293.54	941.61	38,037.11
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	68,166.52	3,142.98	71,309.50
Total for MAJOR GROUP 48	68,166.52	3,142.98	71,309.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	25,006.03	0.71	17,405.00
5074 Plumbing & Hydronic Heating Supplies	5,874.55	0.50	5,800.71
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	31,693.19	3.57	23,659.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	20,752.68	2.27	1,907.25
5153 Grain & Field Beans	322,678.38	29.00	17,206.54
5191 Farm Supplies	2,224,956.31	9,016.62	285,613.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,575,742.09	9,048.27	311,109.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	519,993.93	527.81	445,774.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	595,942.11	589.81	517,612.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,250.28	33.03	3,121.02
Other	271,062.14	3,078.81	256,130.55
Total for MAJOR GROUP 53	274,312.41	3,111.84	259,251.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,788,630.96	2,102.47	880,032.48
Other	11,929.06	0.00	11,929.06
Total for MAJOR GROUP 54	1,800,560.02	2,102.47	891,961.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	148,992.36	456.53	70,217.83
Other	250,955.06	0.00	114,738.76
Total for MAJOR GROUP 55	399,947.42	456.53	184,956.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	703.70	1.24	703.83
5641 Children's & Infants' Wear Stores	588.66	2.86	591.50
5651 Family Clothing Stores	15,654.21	49.84	15,664.32
5699 Misc. Apparel & Accessory Stores	380.53	0.47	381.00
Other	1,747.75	0.31	1,740.97
Total for MAJOR GROUP 56	19,074.85	54.73	19,081.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	3,381.70	2.94	3,326.43
Other	48,353.86	506.37	46,823.84
Total for MAJOR GROUP 57	51,735.56	509.31	50,150.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	128,090.24	217.12	125,322.20
5813 Drinking Places	66,870.48	0.00	65,541.61
Total for MAJOR GROUP 58	194,960.72	217.12	190,863.81
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	328,274.89	94.23	26,325.26
5932 Used Merchandise Stores	163,648.33	0.00	16,314.60
5941 Sporting Goods & Bicycle Shops	6,734.91	59.01	6,517.37
5942 Book Stores	1,705.77	0.00	1,565.65
5943 Stationery Stores	280.95	0.20	228.50
5961 Catalog & Mail-Order Houses	185,061.59	0.00	538.48
5999 Misc. Retail Stores, NEC	742,383.74	1,286.73	545,045.97
Other	33,175.00	101.09	31,719.80
Total for MAJOR GROUP 59	1,461,265.19	1,541.26	628,255.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

	Gross Sales	Use Taxable	Taxable Sales
6411 Insurance Agents, Brokers, & Service	2,755.13	756.47	3,511.60
Total for MAJOR GROUP 64	2,755.13	756.47	3,511.60
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	44,280.20	0.00	43,580.20
7032 Sporting & Recreational Camps	33,791.59	0.00	33,791.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	80,815.23	0.00	80,115.23
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,325.88	130.00	3,455.88
7231 Beauty Shops	27,150.62	98.00	27,248.62
Other	80,967.18	2.55	71,784.55
Total for MAJOR GROUP 72	111,443.68	230.55	102,489.05
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,602.24	0.00	3,602.24
Other	29,933.91	883.75	13,182.00
Total for MAJOR GROUP 73	33,536.15	883.75	16,784.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	64,658.17	724.36	61,148.13
7538 General Automotive Repair Shops	239,306.51	751.75	162,736.47
Other	36,183.17	0.00	36,183.17
Total for MAJOR GROUP 75	340,147.85	1,476.11	260,067.77
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	111,463.24	68.94	35,256.63
7699 Repair Services, NEC	38,069.85	0.00	13,088.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	156,568.78	68.94	55,006.97
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	26,685.07	0.00	26,685.07
Other	70,599.22	0.00	70,029.00
Total for MAJOR GROUP 79	97,284.29	0.00	96,714.07
MAJOR GROUP: 80 Health Services			
Other	2,550,484.89	50,887.83	62,110.74
Total for MAJOR GROUP 80	2,550,484.89	50,887.83	62,110.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	109,920.93	0.00	94,864.87
Total for MAJOR GROUP 81	109,920.93	0.00	94,864.87
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,652.61	7.70	11,548.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	16,772.11	7.70	16,668.34
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Gregory	12,396,721.73	89,919.28	4,645,584.38

********** **COUNTY RECAP** **********

County: **Gregory**

A	Agriculture, Forestry, & Fishing	322,509.20	647.24	104,533.55
D	Manufacturing	403,574.09	75.00	322,946.33
E	Transportation & Public Utilities	184,727.67	4,084.60	156,500.34
F	Wholesale Trade	2,607,435.28	9,051.84	334,769.39
G	Retail Trade	4,797,798.27	8,583.06	2,742,133.05
H	Finance, Insurance, & Real Estate	10,479.35	5,115.61	15,194.96
I	Services	3,502,002.41	53,554.89	789,849.77
	Other	568,195.46	8,807.04	179,656.99
	Total for Gregory County	12,396,721.73	89,919.28	4,645,584.38

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	Gross Sales	Use Taxable	Taxable Sales
Haakon County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	150,725.88	0.00	145,232.39
Total for MAJOR GROUP 7	150,725.88	0.00	145,232.39
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	44,418.01	608.18	5,621.33
Total for MAJOR GROUP 27	44,418.01	608.18	5,621.33
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	8,280.07	226.81	7,587.00
Total for MAJOR GROUP 42	8,280.07	226.81	7,587.00
MAJOR GROUP: 48 Communications			
Other	47,132.49	2,174.67	49,307.16
Total for MAJOR GROUP 48	47,132.49	2,174.67	49,307.16
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	1,775,100.03	58,726.63	220,449.25
Total for MAJOR GROUP 50	1,775,100.03	58,726.63	220,449.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	440,162.48	6,843.84	41,570.82
Total for MAJOR GROUP 51	440,162.48	6,843.84	41,570.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	179,388.28	9,819.55	174,876.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	232,571.10	10,121.99	224,916.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	881.01	8.17	866.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	15,258.28	8.17	14,627.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	457,519.22	1,366.67	319,678.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	468,106.81	1,366.67	330,061.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,037,340.88	0.00	257,594.18
Other	675,474.53	1,176.56	100,936.84
Total for MAJOR GROUP 55	1,712,815.41	1,176.56	358,531.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,389.08	4.80	1,388.02
Other	1,052.46	15.36	1,056.08

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	2,441.54	20.16	2,444.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	2,557.38	1.61	2,105.09
Total for MAJOR GROUP 57	2,557.38	1.61	2,105.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	67,623.73	67.50	67,529.36
5813 Drinking Places	38,061.74	10.00	34,444.44
Total for MAJOR GROUP 58	105,685.47	77.50	101,973.80
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,684.84	12.16	1,640.00
5943 Stationery Stores	8,986.08	60.35	4,370.97
5999 Misc. Retail Stores, NEC	2,462,970.72	12,090.79	1,486,471.46
Other	232,559.06	15.89	108,922.95
Total for MAJOR GROUP 59	2,706,200.70	12,179.20	1,601,405.38
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	21,798.59	0.00	21,798.59
Other	42,793.88	180.01	41,778.44
Total for MAJOR GROUP 72	64,592.47	180.01	63,577.03
MAJOR GROUP: 73 Business Services			
Other	76,811.76	83.44	68,584.65
Total for MAJOR GROUP 73	76,811.76	83.44	68,584.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	147,035.97	955.23	140,145.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	202,234.11	1,240.59	164,098.49
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	7,539.13	0.07	4,504.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	62,922.25	583.07	53,930.67
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		21,347.37	0.00	21,347.37
	Total for MAJOR GROUP 79	21,347.37	0.00	21,347.37
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Haakon	8,378,195.64	114,404.02	3,576,128.30

********** **COUNTY RECAP** **********

County: **Haakon**

A	Agriculture, Forestry, & Fishing	150,725.88	0.00	145,232.39
D	Manufacturing	44,625.00	608.18	5,776.33
E	Transportation & Public Utilities	63,550.93	2,401.47	64,759.58
F	Wholesale Trade	2,215,262.52	65,570.48	262,020.07
G	Retail Trade	5,245,636.69	24,951.85	2,636,065.28
H	Finance, Insurance, & Real Estate	15,630.47	1,662.51	7,053.74
I	Services	642,764.15	19,209.54	455,220.91
	Other	N/A	N/A	N/A
	Total for Haakon County	8,378,195.64	114,404.02	3,576,128.30

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	Gross Sales	Use Taxable	Taxable Sales
Hamlin County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	22,606.21	0.00	21,704.31
783 Ornamental Shrub & Tree Services	51,390.12	0.00	44,740.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	90,946.33	0.00	83,394.43
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	51,524.95	41.69	4,481.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	51,524.95	101,456.16	105,895.97
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	3,931.57	0.00	2,944.00
Total for MAJOR GROUP 28	3,931.57	0.00	2,944.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	1,156.70	30.84	433.03
Total for MAJOR GROUP 32	1,156.70	30.84	433.03
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	51,284.50	433.79	41,329.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	327,732.82	-797.34	-64,029.18
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	68,777.35	3,171.15	71,948.50
4813 Telephone Communications, Except Radio	1,086.43	0.22	158.00
4841 Cable & Other Pay TV Services	13,029.33	328.13	13,357.46
Total for MAJOR GROUP 48	82,893.11	3,499.50	85,463.96
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	120,615.33	0.00	109,742.97
Total for MAJOR GROUP 49	120,615.33	0.00	109,742.97
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	259.34	2.96	128.18
5063 Electrical Apparatus & Equipment	100,576.25	34.64	70,267.49
5074 Plumbing & Hydronic Heating Supplies	18,612.68	14.72	15,241.33
Other	1,006,189.86	0.00	183,284.44
Total for MAJOR GROUP 50	1,125,638.14	52.32	268,921.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	7,527.29	0.68	696.34
5153 Grain & Field Beans	1,896,204.95	0.00	17,120.85
5191 Farm Supplies	401.39	105.11	506.50
Other	106,321.89	1,700.74	13,451.54
Total for MAJOR GROUP 51	2,010,455.52	1,806.52	31,775.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,801,777.96	2,351.94	1,531,178.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,851,972.60	2,351.94	1,532,710.13
MAJOR GROUP: 53 General Merchandise Stores			

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	5,578.78	53.05	5,431.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	51,057.39	151.25	35,610.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	860,126.93	597.40	408,793.31
5499 Misc. Food Stores	6,361.26	60.00	6,336.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	866,488.19	657.40	415,130.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	227,352.22	511.17	94,990.69
5541 Gasoline Service Stations	1,991,189.44	5,039.34	330,705.36
Total for MAJOR GROUP 55	2,218,541.67	5,550.51	425,696.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	699.91	1.29	693.75
5641 Children's & Infants' Wear Stores	447.34	2.18	449.50
5651 Family Clothing Stores	1,301.50	27.74	1,307.13
5699 Misc. Apparel & Accessory Stores	1,040.83	1.17	1,042.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,634.24	32.59	3,632.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	762,603.01	13,148.15	109,006.21
5713 Floor Covering Stores	3,473.34	20.08	761.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	770,679.33	13,409.34	111,836.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	136,603.47	392.50	132,973.64
5813 Drinking Places	126,907.42	100.00	117,979.42
Total for MAJOR GROUP 58	263,510.89	492.50	250,953.06
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	660,587.22	812.21	387,830.83
5942 Book Stores	326.36	0.00	299.55
5943 Stationery Stores	48,074.87	315.78	16,482.26
5961 Catalog & Mail-Order Houses	58,957.28	0.00	171.55
5999 Misc. Retail Stores, NEC	4,033,677.35	1,848.17	235,578.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	4,802,361.09	2,976.16	641,100.26
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	25,155.18	0.00	24,840.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	45,408.78	0.00	32,285.88
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	297.24	0.00	237.00
7231 Beauty Shops	11,870.94	60.00	11,893.94
Other	43,410.84	0.00	40,702.64
Total for MAJOR GROUP 72	55,579.02	60.00	52,833.58
MAJOR GROUP: 73 Business Services			

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	26,839.85	47.00	25,063.22
Other	33,753.70	176.87	30,178.78
Total for MAJOR GROUP 73	60,593.54	223.87	55,242.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	27,346.16	149.84	26,722.20
7538 General Automotive Repair Shops	28,939.34	0.00	18,872.12
Other	21,554.43	15.57	20,793.78
Total for MAJOR GROUP 75	77,839.93	165.41	66,388.10
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	35,121.46	1,032.52	21,245.13
Other	115,262.12	0.00	64,439.06
Total for MAJOR GROUP 76	150,383.58	1,032.52	85,684.19
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	43,671.10	0.00	40,752.10
Total for MAJOR GROUP 79	43,671.10	0.00	40,752.10
MAJOR GROUP: 80 Health Services			
Other	9,122.75	2,800.02	11,922.77
Total for MAJOR GROUP 80	9,122.75	2,800.02	11,922.77
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	31,929.93	267.87	25,729.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	31,929.93	267.87	25,729.62
Total for COUNTY Hamlin	15,231,062.55	136,507.89	4,459,416.73

********** **COUNTY RECAP** **********

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	94,896.33	0.00	87,344.43
D	Manufacturing	132,318.59	101,487.00	135,620.00
E	Transportation & Public Utilities	531,241.26	2,702.15	131,177.75
F	Wholesale Trade	3,136,093.66	1,858.84	300,696.67
G	Retail Trade	10,828,245.38	25,621.70	3,416,669.58
H	Finance, Insurance, & Real Estate	26,620.20	288.50	9,952.56
I	Services	481,647.14	4,549.69	377,955.74
	Total for Hamlin County	15,231,062.55	136,507.89	4,459,416.73

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	Gross Sales	Use Taxable	Taxable Sales
Hand County			
MAJOR GROUP: 7 Agricultural Services			
Other	292,886.78	411.40	192,411.41
Total for MAJOR GROUP 7	292,886.78	411.40	192,411.41
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	37,114.59	320.96	14,486.36
Total for MAJOR GROUP 27	37,114.59	320.96	14,486.36
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	130,766.18	7,944.15	121,245.33
Total for MAJOR GROUP 48	130,766.18	7,944.15	121,245.33
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,666.59	56.35	2,277.82
5063 Electrical Apparatus & Equipment	33,270.02	25.30	23,309.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	48,748.42	87.42	34,557.99
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	1,482,920.10	6,150.83	17,021.11
Total for MAJOR GROUP 51	1,482,920.10	6,150.83	17,021.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	286,641.17	89,080.88	364,013.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	347,611.80	89,081.16	421,947.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	141,893.61	1,121.83	140,428.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	193,865.71	1,121.83	190,736.52

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	387,164.38	814.92	365,851.41
5421 Meat & Fish Markets	8,530.01	69.00	8,599.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	396,169.06	883.92	374,925.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	252,423.74	697.04	164,679.67
Other	1,904,623.62	10.47	86,508.11
Total for MAJOR GROUP 55	2,157,047.36	707.51	251,187.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,053.10	2.08	1,043.43
5651 Family Clothing Stores	25,288.00	21.97	24,690.47
Other	12,987.24	4.20	12,991.41
Total for MAJOR GROUP 56	39,328.33	28.25	38,725.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	51,164.92	15.99	48,107.17
Total for MAJOR GROUP 57	51,164.92	15.99	48,107.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	159,790.10	1,211.24	155,371.34
5813 Drinking Places	82,297.83	215.23	72,534.82
Total for MAJOR GROUP 58	242,087.93	1,426.47	227,906.16
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	54,427.39	7.46	49,565.72
5947 Gift, Novelty, & Souvenir Shops	24,117.34	140.04	24,256.54
5999 Misc. Retail Stores, NEC	191,551.65	357.83	92,159.84
Other	927,089.86	4,370.50	184,211.84
Total for MAJOR GROUP 59	1,197,186.24	4,875.83	350,193.94
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	161,734.96	0.00	127,176.22
Total for MAJOR GROUP 65	161,734.96	0.00	127,176.22
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	57,296.26	242.74	57,339.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	57,296.26	242.74	57,339.00
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,672.29	16.50	1,688.79
7231 Beauty Shops	32,351.25	194.93	32,546.18
Other	58,815.56	36.89	50,520.37
Total for MAJOR GROUP 72	92,839.10	248.32	84,755.34
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,595.59	0.00	15,595.59
7359 Equipment Rental & Leasing, NEC	1,756.82	33.12	1,629.59
Other	31,702.23	115.41	7,937.93
Total for MAJOR GROUP 73	49,054.65	148.53	25,163.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	48,958.20	0.00	45,346.87
Other	64,751.89	0.00	63,501.03
Total for MAJOR GROUP 75	113,710.09	0.00	108,847.90
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	70,002.33	4,355.83	40,899.54
Other	12,196.89	0.00	6,229.36
Total for MAJOR GROUP 76	82,199.22	4,355.83	47,128.90
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	27,898.77	253.19	20,431.96
Other	42,517.36	0.00	34,862.36
Total for MAJOR GROUP 79	70,416.13	253.19	55,294.32
MAJOR GROUP: 80 Health Services			
Other	926,488.92	2,975.47	13,686.71
Total for MAJOR GROUP 80	926,488.92	2,975.47	13,686.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	33,874.61	0.00	26,362.62
Total for MAJOR GROUP 81	33,874.61	0.00	26,362.62
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	46,940.48	0.00	43,992.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	778,934.87	87.52	209,022.12
Total for COUNTY Hand	9,734,736.75	150,958.28	3,525,145.17

********** **COUNTY RECAP** **********

County: **Hand**

A	Agriculture, Forestry, & Fishing	292,886.78	411.40	192,411.41
D	Manufacturing	588,798.42	1,811.69	296,983.61
E	Transportation & Public Utilities	309,023.50	7,949.55	276,222.28
F	Wholesale Trade	1,531,668.51	6,238.26	51,579.10
G	Retail Trade	4,624,461.35	98,140.95	1,903,729.63
H	Finance, Insurance, & Real Estate	163,699.58	28,094.83	157,234.37
I	Services	2,224,198.60	8,311.60	646,984.77
	Total for Hand County	9,734,736.75	150,958.28	3,525,145.17

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		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP: 2	Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7	Agricultural Services			
Other		32,104.88	289.90	32,389.36
	Total for MAJOR GROUP 7	32,104.88	289.90	32,389.36
MAJOR GROUP: 9	Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17	Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20	Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 25	Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27	Printing & Publishing			
2711 Newspapers		7,866.03	7.85	920.84
	Total for MAJOR GROUP 27	7,866.03	7.85	920.84
MAJOR GROUP: 32	Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35	Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42	Trucking & Warehousing			
Other		212,870.00	0.00	8,633.96
	Total for MAJOR GROUP 42	212,870.00	0.00	8,633.96
MAJOR GROUP: 48	Communications			
Other		19,958.61	913.14	20,739.50
	Total for MAJOR GROUP 48	19,958.61	913.14	20,739.50
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5044 Office Supplies		1,112.29	12.37	552.99
Other		3,974.75	4.40	3,158.16
	Total for MAJOR GROUP 50	5,087.04	16.76	3,711.15
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		294,963.31	36,090.01	129,086.39
Other		797,888.69	215.24	7,450.96
	Total for MAJOR GROUP 51	1,092,852.00	36,305.25	136,537.35
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		117,923.13	216.83	117,002.24

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	118,830.32	220.24	117,455.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,338.76	17.59	1,315.15
Total for MAJOR GROUP 53	1,338.76	17.59	1,315.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	473,303.85	67.02	138,202.04
Other	52,387.47	0.00	45,544.35
Total for MAJOR GROUP 54	525,691.32	67.02	183,746.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	77,301.20	213.77	24,562.57
Total for MAJOR GROUP 55	77,301.20	213.77	24,562.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,028.52	2.45	895.14
5651 Family Clothing Stores	529.21	11.28	531.50
Other	756.11	1.88	757.98
Total for MAJOR GROUP 56	9,313.84	15.61	2,184.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,737.01	32.44	4,218.50
Other	758.10	0.64	738.35
Total for MAJOR GROUP 57	5,495.11	33.08	4,956.85
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	39,273.11	196.16	35,788.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	66,441.37	196.16	62,956.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,202.64	6.00	1,180.50
5999 Misc. Retail Stores, NEC	198,259.13	705.96	33,959.65
Other	17,271.92	803.14	6,526.29
Total for MAJOR GROUP 59	216,733.68	1,515.10	41,666.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	4,437.56	45.40	4,482.96
Other	21,767.16	0.00	21,615.12
Total for MAJOR GROUP 72	26,204.72	45.40	26,098.08
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	0.00	0.00	0.00
Other	12,686.16	31.06	11,949.92
Total for MAJOR GROUP 73	12,686.16	31.06	11,949.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	13,345.03	0.00	8,841.57
Other	3,958.20	0.00	3,958.20
Total for MAJOR GROUP 75	17,303.23	0.00	12,799.77
MAJOR GROUP: 76 Misc. Repair Services			
Other	3,600.51	75.10	3,293.67
Total for MAJOR GROUP 76	3,600.51	75.10	3,293.67
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	6,276.79	0.00	6,276.79

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	6,276.79	0.00	6,276.79
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		3,665.15	16.99	2,484.63
	Total for MAJOR GROUP 87	3,665.15	16.99	2,484.63
MAJOR GROUP: 89	Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Hanson	5,075,651.53	82,390.90	960,007.84

********** **COUNTY RECAP** **********

County: **Hanson**

A	Agriculture, Forestry, & Fishing	44,330.48	9,308.46	53,633.52
D	Manufacturing	2,572,239.49	23,700.18	193,064.27
E	Transportation & Public Utilities	232,828.61	913.14	29,373.46
F	Wholesale Trade	1,097,939.04	36,322.01	140,248.50
G	Retail Trade	1,021,145.60	2,278.56	438,844.88
I	Services	92,786.40	9,868.56	94,815.21
	Other	N/A	N/A	N/A
	Total for Hanson County	5,075,651.53	82,390.90	960,007.84

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	Gross Sales	Use Taxable	Taxable Sales
Harding County			
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1389 Oil & Gas Field Services, NEC	77,723.49	0.00	29,441.90
Total for MAJOR GROUP 13	77,723.49	0.00	29,441.90
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	347,956.93	409.21	288,574.00
Total for MAJOR GROUP 50	347,956.93	409.21	288,574.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,185.64	19.51	252.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	26,937.34	19.51	558.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	23,050.40	141.36	21,642.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	95,410.14	173.32	91,074.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,674.08	36.19	1,677.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	85,915.54	436.19	31,990.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	89,211.47	121.20	83,625.04
Total for MAJOR GROUP 54	89,211.47	121.20	83,625.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	408,958.51	495.76	138,428.74
Total for MAJOR GROUP 55	408,958.51	495.76	138,428.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5699 Misc. Apparel & Accessory Stores	2,371.59	0.11	2,371.70
Other	587.87	2.61	585.65
Total for MAJOR GROUP 56	2,959.46	2.72	2,957.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	128,077.34	726.11	125,886.48
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	128,077.34	726.11	125,886.48
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	28,438.72	0.06	20,024.34
Other	78,333.79	18.94	44,858.70
Total for MAJOR GROUP 59	106,772.51	19.00	64,883.04
MAJOR GROUP: 72 Personal Services			
Other	8,068.66	3,085.00	11,153.66
Total for MAJOR GROUP 72	8,068.66	3,085.00	11,153.66
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	17,274.40	0.00	17,175.40
Total for MAJOR GROUP 75	17,274.40	0.00	17,175.40
MAJOR GROUP: 76 Misc. Repair Services			
Other	21,520.81	0.00	12,707.31
Total for MAJOR GROUP 76	21,520.81	0.00	12,707.31
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	4,901.49	0.00	4,901.49
Total for MAJOR GROUP 79	4,901.49	0.00	4,901.49
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Harding	2,219,052.15	11,256.00	1,087,502.00

********** **COUNTY RECAP** **********

County: **Harding**

B	Mining	77,723.49	0.00	29,441.90
E	Transportation & Public Utilities	759,047.27	4,297.39	156,294.43
F	Wholesale Trade	374,894.28	428.71	289,132.70
G	Retail Trade	917,321.11	1,974.38	538,861.62
I	Services	88,578.40	4,552.79	72,741.60
	Other	1,487.60	2.73	1,029.75
	Total for Harding County	2,219,052.15	11,256.00	1,087,502.00

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	Gross Sales	Use Taxable	Taxable Sales
Hughes County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	8,173.08	0.00	8,173.08
Total for MAJOR GROUP 1	8,173.08	0.00	8,173.08
MAJOR GROUP: 7 Agricultural Services			
742 Veterinary Services, Specialties	92,968.66	4,384.61	94,818.57
752 Animal Specialty Services	27,573.65	0.00	27,573.65
782 Lawn & Garden Services	61,539.59	0.00	19,774.59
783 Ornamental Shrub & Tree Services	59,138.12	0.00	27,121.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	244,400.30	4,384.61	172,468.51
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	311,369.81	1,888.39	313,258.20
Total for MAJOR GROUP 9	311,369.81	1,888.39	313,258.20
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2752 Commercial Printing, Lithographic	361,443.60	1,512.70	212,771.74
Other	138,811.65	43.26	28,110.25
Total for MAJOR GROUP 27	500,255.25	1,555.96	240,881.99
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	203,394.07	43.33	199,469.75
Total for MAJOR GROUP 32	203,394.07	43.33	199,469.75
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	226,280.81	6,081.28	159,186.26
Other	43,356.09	824.33	1,691.33
Total for MAJOR GROUP 42	269,636.90	6,905.61	160,877.59
MAJOR GROUP: 44 Water Transportation			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	503,537.13	54,083.94	556,889.42
4813 Telephone Communications, Except Radio	188,847.92	24.46	84,572.52
Other	552,498.71	48,252.29	600,751.00
Total for MAJOR GROUP 48	1,244,883.76	102,360.68	1,242,212.94
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	2,387,881.85	13,516.62	1,530,427.52
Total for MAJOR GROUP 49	2,387,881.85	13,516.62	1,530,427.52
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	110,069.14	628.96	69,083.69
5063 Electrical Apparatus & Equipment	199,390.98	2,086.97	140,987.98
5074 Plumbing & Hydronic Heating Supplies	422,843.52	258.64	302,435.26
Other	516,810.48	96.80	164,340.44
Total for MAJOR GROUP 50	1,249,114.12	3,071.36	676,847.37
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	19,603.38	110.77	18,343.19
5141 Groceries, General Line	70,170.08	3.96	3,646.95
5191 Farm Supplies	2,446,483.29	21,439.80	141,654.73
Other	1,656,478.70	205.62	167,659.04
Total for MAJOR GROUP 51	4,192,735.45	21,760.14	331,303.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,109,769.60	14,308.56	963,624.92
5231 Paint, Glass, & Wallpaper Stores	69,872.71	11.83	59,892.51
5251 Hardware Stores	189,765.26	202.06	146,324.58
Other	211,544.05	269.99	14,992.76
Total for MAJOR GROUP 52	1,580,951.62	14,792.44	1,184,834.77
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,238,306.51	49,439.24	6,447,064.83
5331 Variety Stores	69,859.35	7.50	69,102.13
5399 Misc. General Merchandise Stores	1,337,581.04	14,816.75	1,252,245.58
Total for MAJOR GROUP 53	8,645,746.90	64,263.49	7,768,412.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,727,044.30	4,237.75	2,424,768.69
5499 Misc. Food Stores	535,596.96	1,843.40	60,911.02
Other	138,653.32	0.00	101,504.91
Total for MAJOR GROUP 54	5,401,294.58	6,081.15	2,587,184.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,660,568.32	39,346.83	639,482.48
5531 Auto & Home Supply Stores	822,071.55	5,434.18	479,166.72
5541 Gasoline Service Stations	3,727,247.86	780.32	807,464.96
5551 Boat Dealers	1,109,212.69	5,070.00	249,588.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	13,804,766.83	51,087.54	2,284,309.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	131,623.42	488.11	131,282.91
5651 Family Clothing Stores	120,924.04	448.27	121,262.73
5661 Shoe Stores	64,455.81	1.07	60,076.13

	Gross Sales	Use Taxable	Taxable Sales
Other	5,981.50	13.43	5,994.86
Total for MAJOR GROUP 56	322,984.77	950.88	318,616.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	410,873.37	2,619.12	325,732.44
5719 Misc. Homefurnishings Stores	163,050.82	16.16	162,818.74
5722 Household Appliance Stores	259,284.11	10.33	243,812.83
5731 Radio, TV, & Electronic Stores	113,469.22	170.10	85,116.62
Other	702,273.27	3,839.69	422,702.34
Total for MAJOR GROUP 57	1,648,950.80	6,655.40	1,240,182.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,285,421.15	43,745.56	2,280,184.18
5813 Drinking Places	333,180.50	1,792.83	301,201.98
Total for MAJOR GROUP 58	2,618,601.65	45,538.39	2,581,386.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	757,852.14	958.20	297,680.48
5932 Used Merchandise Stores	97,661.93	0.00	97,661.93
5941 Sporting Goods & Bicycle Shops	285,514.05	311.15	249,451.76
5943 Stationery Stores	38,323.81	123.54	24,535.18
5945 Hobby, Toy, & Game Shops	1,115.81	0.12	1,110.52
5947 Gift, Novelty, & Souvenir Shops	51,915.02	10,098.29	52,667.75
5961 Catalog & Mail-Order Houses	154,480.50	0.00	1,252.86
5963 Direct Selling Establishments	139,384.81	37.38	78,165.19
5992 Florists	120,607.28	174.09	97,613.36
5999 Misc. Retail Stores, NEC	3,986,662.46	3,663.02	2,489,337.56
Other	569,175.67	339.98	304,365.13
Total for MAJOR GROUP 59	6,202,693.47	15,705.77	3,693,841.72
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	31,199.27	31,199.27
Total for MAJOR GROUP 60	0.00	31,199.27	31,199.27
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	47,867.34	1,284.00	21,704.47
Total for MAJOR GROUP 64	47,867.34	1,284.00	21,704.47
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	276,684.10	1,272.21	269,799.85
Other	65,702.13	16,940.75	56,858.45
Total for MAJOR GROUP 65	342,386.23	18,212.96	326,658.30
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,461,137.63	7,825.18	1,295,518.51
Other	799,224.38	0.00	795,944.38

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	2,260,362.01	7,825.18	2,091,462.89
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,264.47	0.00	9,264.47
7231 Beauty Shops	197,220.32	288.64	197,508.96
7241 Barber Shops	13,955.80	0.00	13,955.80
7299 Misc. Personal Services, NEC	32,092.90	764.55	32,857.45
Other	126,392.32	0.00	107,738.10
Total for MAJOR GROUP 72	378,925.80	1,053.20	361,324.78
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	24,110.07	0.00	7,538.72
7349 Building Maintenance Services, NEC	95,469.45	67.78	60,194.44
7359 Equipment Rental & Leasing, NEC	270,513.89	5.71	255,971.32
7379 Computer Related Services, NEC	92,533.45	97.07	34,971.43
7389 Business Services, NEC	368,223.33	15,132.00	210,341.67
Other	310,891.56	48,973.68	210,735.01
Total for MAJOR GROUP 73	1,161,741.76	64,276.23	779,752.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	44,201.92	959.21	44,631.19
7532 Top & Body Repair & Paint Shops	100,053.00	4,450.46	79,349.49
7536 Automotive Glass Replacement Shops	95,917.30	0.00	59,817.00
7538 General Automotive Repair Shops	328,232.02	209.61	274,585.55
7542 Carwashes	22,369.03	111.69	22,480.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	599,987.47	5,730.97	488,646.79
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	75,378.34	273.99	37,076.77
7629 Electrical Repair Shops, NEC	4,017.79	0.00	3,728.79
7699 Repair Services, NEC	130,433.23	218.32	104,047.70
Other	19,974.12	189.00	11,615.52
Total for MAJOR GROUP 76	229,803.48	681.31	156,468.78
MAJOR GROUP: 78 Motion Pictures			
Other	130,352.60	166.81	130,226.46
Total for MAJOR GROUP 78	130,352.60	166.81	130,226.46
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	31,181.82	517.32	31,699.14
7993 Coin-Operated Amusement Devices	52,385.07	8,038.12	45,724.59
7999 Amusement & Recreation, NEC	377,555.06	-7,016.17	93,359.38
Other	64,295.13	490.00	62,396.60
Total for MAJOR GROUP 79	525,417.08	2,029.27	233,179.71
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	18,329.85	18,329.85
Other	211,560.48	38,805.05	77,504.24
Total for MAJOR GROUP 80	211,560.48	57,134.90	95,834.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	636,622.86	39,370.38	459,293.24
Total for MAJOR GROUP 81	636,622.86	39,370.38	459,293.24
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,075.63	0.00	2,075.63
Total for MAJOR GROUP 82	2,075.63	0.00	2,075.63
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	87,930.36	19,478.87	29,768.45
Other	11,825.50	138.46	11,828.66
Total for MAJOR GROUP 86	99,755.86	19,617.33	41,597.11
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	680,226.61	8,948.22	370,328.62
8721 Accounting, Auditing, & Bookkeeping	212,818.09	1,923.65	191,008.74
8742 Management Consulting Services	141,128.62	0.00	105,579.56
8748 Business Consulting, NEC	0.00	0.00	0.00
Other	8,935.25	37.44	8,616.69
Total for MAJOR GROUP 87	1,043,108.56	10,909.32	675,533.61
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Hughes	59,707,014.14	648,997.89	32,866,368.67

********** **COUNTY RECAP** **********

County: **Hughes**

A	Agriculture, Forestry, & Fishing	563,943.19	6,273.00	493,899.79
D	Manufacturing	778,619.80	4,271.78	491,726.65
E	Transportation & Public Utilities	4,755,243.62	130,537.20	3,227,181.13
F	Wholesale Trade	5,441,849.57	24,831.50	1,008,151.28
G	Retail Trade	40,225,990.61	205,075.06	21,658,768.81
H	Finance, Insurance, & Real Estate	486,258.47	69,214.45	433,214.76
I	Services	7,290,419.72	208,794.90	5,520,187.67
J	Public Administration	113,479.34	0.00	33,238.58
	Other	N/A	N/A	N/A
	Total for Hughes County	59,707,014.14	648,997.89	32,866,368.67

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	Gross Sales	Use Taxable	Taxable Sales
HUTCHINSON County			
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	18,215.82	0.00	17,730.10
Other	349,641.34	9,718.23	216,123.40
Total for MAJOR GROUP 7	367,857.16	9,718.23	233,853.50
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	53,829.67	160.00	7,777.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	89,572.92	452.00	31,547.63
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,036.31	0.00	776.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	2,401,316.81	611.87	1,387.87
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	325,095.71	90.57	12,122.66
Total for MAJOR GROUP 32	325,095.71	90.57	12,122.66
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	34,035.72	23.57	29,300.90
Total for MAJOR GROUP 42	34,035.72	23.57	29,300.90
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	51,923.92	2,394.08	54,318.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	52,336.49	2,394.16	54,378.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	23,960.03	132.99	23,014.11
Total for MAJOR GROUP 49	23,960.03	132.99	23,014.11
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	18,866.46	204.65	9,427.89
5063 Electrical Apparatus & Equipment	13,154.46	0.33	9,162.33
5074 Plumbing & Hydronic Heating Supplies	20,849.13	302.96	18,679.28
Other	2,038,256.74	6,061.52	115,331.73
Total for MAJOR GROUP 50	2,091,126.79	6,569.46	152,601.23
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	13,776,591.71	9,092.96	24,573.11
5191 Farm Supplies	286,599.86	1,118.58	3,550.90
Other	778,637.78	2.57	95,323.01
Total for MAJOR GROUP 51	14,841,829.35	10,214.11	123,447.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	702,462.24	149.10	577,707.99

	Gross Sales	Use Taxable	Taxable Sales
Other	33,784.78	12.05	28,479.88
Total for MAJOR GROUP 52	736,247.03	161.15	606,187.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,899.41	77.67	6,350.06
5331 Variety Stores	192,030.02	598.50	180,389.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	262,592.73	676.17	241,074.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,067,499.91	345.40	967,792.93
5461 Retail Bakeries	459.15	0.00	459.15
Other	4,357,739.59	69,460.76	180,011.35
Total for MAJOR GROUP 54	6,425,698.65	69,806.16	1,148,263.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	150,958.40	38.39	53,730.00
5541 Gasoline Service Stations	7,573,766.16	73,755.17	1,054,611.00
Total for MAJOR GROUP 55	7,724,724.56	73,793.56	1,108,341.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,432.43	6.51	2,424.73
5641 Children's & Infants' Wear Stores	289.60	1.41	291.00
5651 Family Clothing Stores	2,566.24	54.69	2,577.34
5699 Misc. Apparel & Accessory Stores	439.46	0.54	440.00
Total for MAJOR GROUP 56	5,727.74	63.15	5,733.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,049.64	71.50	14,906.77
5719 Misc. Homefurnishings Stores	1,146.65	5.58	1,136.66
5722 Household Appliance Stores	80,917.23	0.00	70,380.00
Other	5,162.49	13.86	2,782.33
Total for MAJOR GROUP 57	103,276.01	90.95	89,205.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	249,137.34	1,952.14	249,796.81
5813 Drinking Places	180,846.78	1,191.25	161,100.71
Total for MAJOR GROUP 58	429,984.12	3,143.39	410,897.52
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	373,156.23	727.94	26,677.61
5921 Liquor Stores	53,282.13	0.00	43,157.87
5941 Sporting Goods & Bicycle Shops	2,852.25	30.99	2,738.00
5942 Book Stores	11,307.07	0.00	11,154.80
5943 Stationery Stores	1,287.96	4.51	852.33
5947 Gift, Novelty, & Souvenir Shops	17,112.36	347.67	17,153.03
5961 Catalog & Mail-Order Houses	119,804.77	0.00	348.60
5999 Misc. Retail Stores, NEC	4,540,600.07	58,731.12	1,357,533.34
Other	325,316.75	352.00	43,197.73
Total for MAJOR GROUP 59	5,444,719.58	60,194.22	1,502,813.31
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	20,241.87	0.00	16,627.37
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	37,503.07	0.00	25,164.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	53,125.77	0.00	53,125.77
Total for MAJOR GROUP 70	53,125.77	0.00	53,125.77
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	267.14	0.00	213.00
7217 Carpet & Upholstery Cleaning	622.79	0.00	534.42
7231 Beauty Shops	39,640.46	90.30	39,730.76
7261 Funeral Service & Crematories	67,609.58	0.00	65,793.00
7299 Misc. Personal Services, NEC	10,744.47	71.27	10,815.74
Other	5,221.33	0.00	5,221.33
Total for MAJOR GROUP 72	124,105.78	161.57	122,308.25
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	194,763.06	14.58	147,394.28
7377 Computer Rental & Leasing	1,408.19	51.61	550.50
7389 Business Services, NEC	12,544.36	0.00	11,939.36
Other	60,536.74	386.17	38,204.00
Total for MAJOR GROUP 73	269,252.36	452.36	198,088.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	221,034.99	109.00	219,279.73
7538 General Automotive Repair Shops	281,050.28	2,301.01	237,911.13
7542 Carwashes	14,841.39	0.00	10,816.39
Other	7,662.94	1,121.57	8,784.51
Total for MAJOR GROUP 75	524,589.60	3,531.58	476,791.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	51,904.71	0.00	23,443.14
7699 Repair Services, NEC	205,076.13	275.13	134,750.15
Other	11,150.41	197.46	5,730.10
Total for MAJOR GROUP 76	268,131.25	472.59	163,923.39
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	18,995.55	0.00	18,995.55
7999 Amusement & Recreation, NEC	9,767.62	0.00	9,767.62
Other	51,884.24	490.44	51,224.68
Total for MAJOR GROUP 79	80,647.41	490.44	79,987.85
MAJOR GROUP: 80 Health Services			
Other	344,234.88	99,908.62	125,246.74
Total for MAJOR GROUP 80	344,234.88	99,908.62	125,246.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	114,658.16	36.03	90,595.55
Total for MAJOR GROUP 81	114,658.16	36.03	90,595.55
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,518.48	0.00	1,518.48
Total for MAJOR GROUP 82	1,518.48	0.00	1,518.48
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	61,225.04	746.08	7,881.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	81,272.73	780.98	9,489.20
MAJOR GROUP: 89 Services, NEC			

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY HUTCHINSON	43,906,061.99	344,539.42	7,653,281.53

********** **COUNTY RECAP** **********

County: **HUTCHINSON**

A	Agriculture, Forestry, & Fishing	367,857.16	9,718.23	233,853.50
D	Manufacturing	2,922,433.09	1,723.96	150,284.43
E	Transportation & Public Utilities	110,332.24	2,550.72	106,693.01
F	Wholesale Trade	16,932,956.14	16,783.58	276,048.25
G	Retail Trade	21,132,970.41	207,928.76	5,112,516.02
H	Finance, Insurance, & Real Estate	40,803.88	0.00	28,382.76
I	Services	1,878,835.18	105,834.18	1,326,639.16
	Other	N/A	N/A	N/A
	Total for HUTCHINSON County	43,906,061.99	344,539.42	7,653,281.53

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		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP: 2	Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7	Agricultural Services			
Other		42,693.41	9,529.90	40,574.78
	Total for MAJOR GROUP 7	42,693.41	9,529.90	40,574.78
MAJOR GROUP: 9	Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17	Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 27	Printing & Publishing			
2711 Newspapers		12,961.33	4.62	4,614.60
	Total for MAJOR GROUP 27	12,961.33	4.62	4,614.60
MAJOR GROUP: 28	Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 48	Communications			
Other		1,151,686.27	42,270.87	1,054,108.33
	Total for MAJOR GROUP 48	1,151,686.27	42,270.87	1,054,108.33
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
Other		20,986.92	118.66	13,324.89
	Total for MAJOR GROUP 50	20,986.92	118.66	13,324.89
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
Other		942,654.79	15,771.85	56,561.08
	Total for MAJOR GROUP 51	942,654.79	15,771.85	56,561.08
MAJOR GROUP: 52	Building Materials & Garden Supplies			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		4,280.45	62.38	4,219.69
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	235,923.38	362.38	122,194.05
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores		315,508.10	93.63	246,097.15
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	315,884.27	93.63	246,473.32
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
Other		616,001.17	178.66	111,435.86
	Total for MAJOR GROUP 55	616,001.17	178.66	111,435.86
MAJOR GROUP: 56	Apparel & Accessory Stores			
Other		1,166.45	8.70	1,167.82
	Total for MAJOR GROUP 56	1,166.45	8.70	1,167.82
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	995,083.84	1,638.97	175,444.61
Other	151,658.57	549.65	16,691.83
Total for MAJOR GROUP 59	1,146,742.41	2,188.62	192,136.44
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,715.47	26.08	8,741.55
Other	19,338.82	767.96	17,397.92
Total for MAJOR GROUP 72	28,054.29	794.04	26,139.47
MAJOR GROUP: 73 Business Services			
Other	3,013.69	47.56	1,167.35
Total for MAJOR GROUP 73	3,013.69	47.56	1,167.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Hyde	4,884,714.61	72,126.12	2,228,677.36

********** **COUNTY RECAP** **********

County: **Hyde**

A	Agriculture, Forestry, & Fishing	100,747.02	10,123.62	99,222.11
D	Manufacturing	49,681.10	4.62	41,250.34
E	Transportation & Public Utilities	1,151,686.27	42,270.87	1,054,108.33
F	Wholesale Trade	963,641.72	15,890.51	69,885.97
G	Retail Trade	2,463,604.71	2,994.39	818,466.87
H	Finance, Insurance, & Real Estate	21,991.21	0.00	21,806.65
I	Services	91,755.53	842.10	82,339.53
	Other	N/A	N/A	N/A
	Total for Hyde County	4,884,714.61	72,126.12	2,228,677.36

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	Gross Sales	Use Taxable	Taxable Sales
Jackson County			
MAJOR GROUP: 7 Agricultural Services			
Other	94,790.95	308.36	74,559.35
Total for MAJOR GROUP 7	94,790.95	308.36	74,559.35
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	6,366.27	61.60	1,385.93
Total for MAJOR GROUP 27	6,366.27	61.60	1,385.93
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	9,675.79	261.17	8,877.72
Total for MAJOR GROUP 42	9,675.79	261.17	8,877.72
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	14,211.69	655.26	14,866.95
Total for MAJOR GROUP 48	14,211.69	655.26	14,866.95
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	7,150.34	156.36	3,317.31
Total for MAJOR GROUP 51	7,150.34	156.36	3,317.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,645.06	59.11	9,470.26
Total for MAJOR GROUP 52	10,645.06	59.11	9,470.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,366.00	16.18	1,347.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	53,468.90	220.37	51,660.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,800,068.18	244.40	609,371.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,806,142.91	244.40	615,446.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,854,874.81	811.56	257,150.50
Total for MAJOR GROUP 55	1,854,874.81	811.56	257,150.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	3,901.39	18.74	3,125.48
Total for MAJOR GROUP 56	3,901.39	18.74	3,125.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	74,939.69	753.53	52,659.22
5813 Drinking Places	107,645.92	880.00	104,752.99
Total for MAJOR GROUP 58	182,585.61	1,633.53	157,412.21
MAJOR GROUP: 59 Misc. Retail			

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	1,106.04	12.02	1,061.74
5943 Stationery Stores	1,120.39	6.68	591.28
5999 Misc. Retail Stores, NEC	229,052.06	344.46	118,609.83
Other	426,626.96	25.00	67,492.71
Total for MAJOR GROUP 59	657,905.45	388.15	187,755.56
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	847,978.75	10,396.63	852,777.98
7033 Trailer Parks & Campsites	135,930.48	550.02	135,173.30
Total for MAJOR GROUP 70	983,909.23	10,946.65	987,951.28
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,159.09	32.00	10,191.09
Total for MAJOR GROUP 72	10,159.09	32.00	10,191.09
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	82,336.88	31.50	66,897.78
Total for MAJOR GROUP 75	82,336.88	31.50	66,897.78
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	140,919.92	0.00	139,990.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	314,366.22	42.99	313,480.11
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Jackson	6,278,857.56	15,974.18	2,817,865.32

********** **COUNTY RECAP** **********

County: **Jackson**

A	Agriculture, Forestry, & Fishing	94,790.95	308.36	74,559.35
D	Manufacturing	147,449.42	114.55	16,250.24
E	Transportation & Public Utilities	23,887.47	916.43	23,744.67
F	Wholesale Trade	8,472.09	156.55	4,456.94
G	Retail Trade	4,570,028.53	3,378.32	1,282,520.63
H	Finance, Insurance, & Real Estate	6,536.26	17.91	1,620.70
I	Services	1,427,692.84	11,082.06	1,414,712.79
	Total for Jackson County	6,278,857.56	15,974.18	2,817,865.32

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	Gross Sales	Use Taxable	Taxable Sales
Jerauld County			
MAJOR GROUP: 7 Agricultural Services			
Other	79,702.70	0.00	78,705.92
Total for MAJOR GROUP 7	79,702.70	0.00	78,705.92
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	19,356.65	9.40	4,020.43
Total for MAJOR GROUP 27	19,356.65	9.40	4,020.43
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	21,719.76	388.26	19,342.48
Total for MAJOR GROUP 32	21,719.76	388.26	19,342.48
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	21,073.67	0.00	7,163.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	21,073.67	0.00	7,163.36
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	2,813.83	6.15	1,966.24
5074 Plumbing & Hydronic Heating Supplies	18,598.09	19.32	15,690.90
Other	175,434.12	43.37	60,840.28
Total for MAJOR GROUP 50	196,846.04	68.84	78,497.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	113,721.91	1,158.64	101,320.78
Other	3,312,776.67	16,189.12	24,423.17
Total for MAJOR GROUP 51	3,426,498.58	17,347.76	125,743.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	480,495.27	10,193.66	454,994.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	506,778.58	10,193.66	478,999.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	758.03	8.04	722.59
Total for MAJOR GROUP 53	758.03	8.04	722.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	232,857.42	1,280.47	178,213.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	243,540.69	1,280.47	188,896.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	136,788.31	699.78	22,039.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,447,822.57	749.78	76,286.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	927.05	2.51	928.00
Other	1,384.06	22.35	1,389.30
Total for MAJOR GROUP 56	2,311.11	24.85	2,317.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	16,353.77	108.19	9,535.85
Total for MAJOR GROUP 57	16,353.77	108.19	9,535.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	68,321.05	545.63	67,920.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	112,553.18	618.01	111,034.57
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	166,560.32	64.50	163,149.79
Other	752,684.92	978.32	103,328.64
Total for MAJOR GROUP 59	919,245.25	1,042.82	266,478.43
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,888.50	0.00	9,888.50
Other	22,951.29	0.00	22,672.61
Total for MAJOR GROUP 72	32,839.79	0.00	32,561.11
MAJOR GROUP: 73 Business Services			
Other	2,476.45	46.55	2,246.72
Total for MAJOR GROUP 73	2,476.45	46.55	2,246.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	233,597.26	181.06	122,033.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	237,137.12	181.06	125,573.72
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	7,917.50	0.00	7,577.50
Other	71,804.16	241.15	42,196.78
Total for MAJOR GROUP 76	79,721.66	241.15	49,774.28
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	27,249.20	0.00	27,249.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	37,299.18	0.00	37,299.18
MAJOR GROUP: 80 Health Services			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	9,642.52	131.54	6,376.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	225,190.27	1,656.18	122,543.68
Total for COUNTY Jerauld	41,527,229.37	179,198.27	2,196,808.59

********** **COUNTY RECAP** **********

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	79,702.70	0.00	78,705.92
D	Manufacturing	31,748,597.67	105,816.41	209,157.60
E	Transportation & Public Utilities	153,086.53	1,290.59	116,083.45
F	Wholesale Trade	3,623,344.63	17,416.61	204,241.37
G	Retail Trade	5,249,363.17	14,025.82	1,134,271.63
H	Finance, Insurance, & Real Estate	19,316.35	38,523.90	45,360.30
I	Services	651,800.32	2,124.95	406,970.32
	Other	N/A	N/A	N/A
	Total for Jerauld County	41,527,229.37	179,198.27	2,196,808.59

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	Gross Sales	Use Taxable	Taxable Sales
Jones County			
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	1,575.00	0.00	1,575.00
Total for MAJOR GROUP 9	1,575.00	0.00	1,575.00
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	102,946.51	17.89	43,284.61
Total for MAJOR GROUP 50	102,946.51	17.89	43,284.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	433,837.05	371.88	15,650.33
Total for MAJOR GROUP 51	433,837.05	371.88	15,650.33
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	113,152.54	160.09	107,530.39
Total for MAJOR GROUP 52	113,152.54	160.09	107,530.39
MAJOR GROUP: 53 General Merchandise Stores			
Other	14,504.07	9.37	14,487.54
Total for MAJOR GROUP 53	14,504.07	9.37	14,487.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	783,547.59	293.14	198,909.77
Total for MAJOR GROUP 54	783,547.59	293.14	198,909.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	53,011.47	153.78	34,424.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,790,996.71	989.51	459,919.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	844.30	0.10	843.16
Other	236.50	1.40	235.49
Total for MAJOR GROUP 56	1,080.80	1.50	1,078.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	5,873.32	41.73	4,683.08
Total for MAJOR GROUP 57	5,873.32	41.73	4,683.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	276,804.86	1,608.50	277,486.13

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 58	276,804.86	1,608.50	277,486.13
MAJOR GROUP: 59	Misc. Retail			
Other		153,204.36	2,925.95	34,108.66
	Total for MAJOR GROUP 59	153,204.36	2,925.95	34,108.66
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		437,023.46	9,234.59	444,693.83
	Total for MAJOR GROUP 70	437,023.46	9,234.59	444,693.83
MAJOR GROUP: 72	Personal Services			
Other		12,935.06	70.75	12,175.81
	Total for MAJOR GROUP 72	12,935.06	70.75	12,175.81
MAJOR GROUP: 73	Business Services			
Other		2,643.45	7.59	2,002.75
	Total for MAJOR GROUP 73	2,643.45	7.59	2,002.75
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		120,464.25	0.00	116,956.15
	Total for MAJOR GROUP 75	120,464.25	0.00	116,956.15
MAJOR GROUP: 76	Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		46,409.92	197.78	46,607.70
	Total for MAJOR GROUP 79	46,409.92	197.78	46,607.70
MAJOR GROUP: 84	Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Jones	8,723,950.97	47,196.62	2,984,715.97

********** **COUNTY RECAP** **********

County: **Jones**

A	Agriculture, Forestry, & Fishing	46,209.22	270.22	46,388.44
E	Transportation & Public Utilities	1,269,992.88	29,744.96	1,072,796.82
F	Wholesale Trade	536,783.56	389.78	58,934.94
G	Retail Trade	6,139,164.25	6,029.79	1,098,203.72
I	Services	727,097.39	10,750.16	705,708.25
	Other	4,703.68	11.71	2,683.80
	Total for Jones County	8,723,950.97	47,196.62	2,984,715.97

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	Gross Sales	Use Taxable	Taxable Sales
Kingsbury County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	12,435.00	0.00	7,060.00
783 Ornamental Shrub & Tree Services	17,530.90	0.00	15,030.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	103,097.71	178.45	95,380.34
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	43,977.01	35.58	3,825.00
Total for MAJOR GROUP 20	43,977.01	35.58	3,825.00
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	35,372.67	11.49	12,610.87
Total for MAJOR GROUP 27	35,372.67	11.49	12,610.87
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	5,060.03	0.00	3,789.00
Total for MAJOR GROUP 28	5,060.03	0.00	3,789.00
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	977,282.09	1,042.13	9,833.61
Total for MAJOR GROUP 32	977,282.09	1,042.13	9,833.61
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	170,747.05	17,042.98	85,687.80
Total for MAJOR GROUP 42	170,747.05	17,042.98	85,687.80
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	74,697.40	3,444.10	78,141.50

	Gross Sales	Use Taxable	Taxable Sales
4813 Telephone Communications, Except Radio	20,023.28	4.01	2,912.00
4841 Cable & Other Pay TV Services	70,740.14	1,789.01	72,529.15
Total for MAJOR GROUP 48	165,460.81	5,237.13	153,582.65
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	385,635.09	22,736.98	377,623.87
Other	5,925.88	60,838.76	65,960.84
Total for MAJOR GROUP 49	391,560.97	83,575.74	443,584.71
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,494.86	60.60	2,736.48
5063 Electrical Apparatus & Equipment	36,958.05	12.85	25,909.29
Other	79,440.89	67.51	24,746.96
Total for MAJOR GROUP 50	121,893.79	140.96	53,392.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	128,968.45	102.29	97,547.05
5153 Grain & Field Beans	20,153,048.77	2,112.17	75,744.50
5191 Farm Supplies	1,095,724.69	1,580.73	138,912.00
Other	133,423.34	101.23	26,958.34
Total for MAJOR GROUP 51	21,511,165.25	3,896.42	339,161.89
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	466,449.82	9,727.43	459,448.44
5261 Retail Nurseries & Garden Stores	1,022,732.32	0.00	1,641.00
Other	27,469.75	53.63	24,864.26
Total for MAJOR GROUP 52	1,516,651.89	9,781.06	485,953.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	186,929.00	122.36	23,116.11
5399 Misc. General Merchandise Stores	27,677.57	0.00	21,482.93
Total for MAJOR GROUP 53	214,606.57	122.36	44,599.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,033,216.67	2,005.73	741,373.15
Other	81,739.56	33,224.56	113,640.55
Total for MAJOR GROUP 54	2,114,956.23	35,230.29	855,013.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	568,509.19	15.46	43,402.05
Other	152,326.65	0.00	19,270.10
Total for MAJOR GROUP 55	720,835.84	15.46	62,672.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,157.51	7.57	2,156.84
5641 Children's & Infants' Wear Stores	640.91	3.12	644.00
5651 Family Clothing Stores	21,966.39	271.54	19,085.91
Other	963.76	1.03	960.11
Total for MAJOR GROUP 56	25,728.57	283.26	22,846.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,257.01	57.14	-328,256.28
5719 Misc. Homefurnishings Stores	667.48	3.25	661.66
Other	36,921.37	10.33	32,327.49
Total for MAJOR GROUP 57	52,845.85	70.72	-295,267.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	307,815.53	794.21	302,170.42
5813 Drinking Places	96,919.36	10.00	94,528.38
Total for MAJOR GROUP 58	404,734.89	804.21	396,698.80
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	67,304.39	4,160.87	46,294.54

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	35,868.38	214.46	13,998.07
5945 Hobby, Toy, & Game Shops	12,158.39	56.53	12,210.43
5947 Gift, Novelty, & Souvenir Shops	78,254.39	0.00	78,009.79
5992 Florists	19,152.83	122.18	18,091.78
5999 Misc. Retail Stores, NEC	794,507.48	1,014.85	340,400.91
Other	539,257.06	415.57	49,035.70
Total for MAJOR GROUP 59	1,546,502.91	5,984.46	558,041.22
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	9,505.00	0.00	9,505.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	16,570.00	0.00	16,520.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	119,558.53	1,080.35	119,677.80
7033 Trailer Parks & Campsites	8,617.97	200.00	8,817.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	128,176.50	1,280.35	128,495.77
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	14,917.41	0.00	14,917.41
7231 Beauty Shops	17,675.48	9.00	17,601.07
7299 Misc. Personal Services, NEC	4,487.36	117.41	4,604.77
Other	49,012.23	102.25	48,537.55
Total for MAJOR GROUP 72	86,092.48	228.66	85,660.80
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	1,998,950.84	10,122.11	46,057.27
Other	211,562.91	8.28	19,959.87
Total for MAJOR GROUP 73	2,210,513.75	10,130.39	66,017.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	377,567.61	0.00	180,382.03
7538 General Automotive Repair Shops	213,783.76	287.50	119,262.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	593,389.47	287.50	301,682.94
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	129,860.02	851.05	49,272.57
7699 Repair Services, NEC	13,437.94	0.00	12,796.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	162,497.07	851.05	79,220.72
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,334.31	0.00	1,854.31
7999 Amusement & Recreation, NEC	95,516.42	0.00	40,270.43
Other	75,969.58	0.00	73,870.62
Total for MAJOR GROUP 79	173,820.31	0.00	115,995.36
MAJOR GROUP: 80 Health Services			
Other	28,188.41	10,013.80	36,237.71
Total for MAJOR GROUP 80	28,188.41	10,013.80	36,237.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	28,085.51	50.98	23,007.16

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	28,085.51	50.98	23,007.16
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,769.82	0.00	1,769.82
Total for MAJOR GROUP 82	1,769.82	0.00	1,769.82
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	6,875.59	13.49	6,295.00
Other	815,358.68	11,894.09	14,427.30
Total for MAJOR GROUP 87	822,234.27	11,907.58	20,722.30
Total for COUNTY Kingsbury	37,491,881.26	348,301.96	4,381,871.67

********** **COUNTY RECAP** **********

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	237,514.69	1,084.35	107,975.15
D	Manufacturing	4,036,004.89	147,149.98	180,723.93
E	Transportation & Public Utilities	728,164.03	105,855.85	683,250.36
F	Wholesale Trade	21,633,059.05	4,037.38	392,554.62
G	Retail Trade	6,596,862.75	52,291.81	2,130,558.34
H	Finance, Insurance, & Real Estate	16,677.73	3,132.28	19,760.01
I	Services	4,241,697.59	34,750.30	865,739.72
	Other	N/A	N/A	N/A
	Total for Kingsbury County	37,491,881.26	348,301.96	4,381,871.67

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	Gross Sales	Use Taxable	Taxable Sales
Lake County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	1,107,085.45	23,559.68	30,128.25
Total for MAJOR GROUP 2	1,107,085.45	23,559.68	30,128.25
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	100,378.04	0.00	90,098.26
782 Lawn & Garden Services	78,793.02	0.00	72,288.02
783 Ornamental Shrub & Tree Services	30,356.05	0.00	27,826.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	354,336.13	2,000.00	331,450.57
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	276,148.17	96,426.43	110,837.90
Total for MAJOR GROUP 20	276,148.17	96,426.43	110,837.90
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	1,116,997.33	6,989.56	853,949.18
Total for MAJOR GROUP 24	1,116,997.33	6,989.56	853,949.18
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	13,166,985.46	414,683.40	454,827.29
Total for MAJOR GROUP 28	13,166,985.46	414,683.40	454,827.29
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	1,127,904.78	21,776.17	34,821.93
Total for MAJOR GROUP 35	1,127,904.78	21,776.17	34,821.93
MAJOR GROUP: 39 Misc. Manufacturing Industries			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	150,474.05	61.01	108,968.66
Other	2,094.34	0.00	2,094.34
Total for MAJOR GROUP 42	152,568.39	61.01	111,063.00
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	142,280.67	13,622.03	155,594.92
Other	208,783.53	13,660.58	147,923.57
Total for MAJOR GROUP 48	351,064.20	27,282.61	303,518.49
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	17,052,556.44	1,073,984.38	1,661,875.06
Total for MAJOR GROUP 49	17,052,556.44	1,073,984.38	1,661,875.06
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	37,809.81	447.48	18,541.28
5063 Electrical Apparatus & Equipment	27,509.90	29.94	19,280.20
5074 Plumbing & Hydronic Heating Supplies	1,466,109.30	2,765.63	378,445.93
Other	412,857.83	97,817.24	290,835.86
Total for MAJOR GROUP 50	1,944,286.85	101,060.28	707,103.27
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,556,727.95	724.52	11,494.51
Other	21,090,373.69	242.22	44,644.52
Total for MAJOR GROUP 51	22,647,101.65	966.74	56,139.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	284,038.38	5,453.01	232,037.49
Other	350,263.74	482.93	238,547.07
Total for MAJOR GROUP 52	634,302.12	5,935.94	470,584.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,273,627.97	3,612.74	745,854.63
5331 Variety Stores	5,598,834.94	3,239.42	2,957,150.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,875,282.91	6,852.16	3,704,824.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,787,943.69	433.62	1,574,912.16
5461 Retail Bakeries	19,320.37	0.00	11,219.21
Other	19,628.88	23,627.10	30,861.90
Total for MAJOR GROUP 54	2,826,892.94	24,060.72	1,616,993.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,311,945.63	6,530.68	314,750.89
5531 Auto & Home Supply Stores	810,085.42	1,326.93	493,295.67
5541 Gasoline Service Stations	2,165,453.40	9,436.67	641,192.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,782,331.12	17,754.28	1,716,931.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,655.99	7.32	2,648.90

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	4,638.44	98.86	4,658.50
5661 Shoe Stores	4,529.82	25.62	4,551.19
Other	86,765.39	20.49	80,397.38
Total for MAJOR GROUP 56	98,589.65	152.29	92,255.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	399,454.83	103.44	316,134.91
5719 Misc. Homefurnishings Stores	1,315.80	6.41	1,304.33
5731 Radio, TV, & Electronic Stores	9,189.87	32.08	8,314.27
Other	50,461.17	83.24	38,528.67
Total for MAJOR GROUP 57	460,421.66	225.16	364,282.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,189,834.30	7,508.59	1,102,692.50
5813 Drinking Places	203,681.94	364.17	166,071.96
Total for MAJOR GROUP 58	1,393,516.24	7,872.76	1,268,764.46
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	53,873.04	158.62	53,940.16
5941 Sporting Goods & Bicycle Shops	20,974.36	261.70	20,206.52
5942 Book Stores	211,138.28	0.00	211,004.17
5943 Stationery Stores	24,862.03	140.43	10,364.38
5947 Gift, Novelty, & Souvenir Shops	27,080.56	0.00	21,228.15
5999 Misc. Retail Stores, NEC	1,582,155.66	3,258.62	1,053,429.26
Other	502,655.42	158.19	220,045.75
Total for MAJOR GROUP 59	2,422,739.35	3,977.56	1,590,218.39
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	127,812.13	0.00	123,242.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	166,539.58	0.00	161,695.58
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	83,327.46	1,309.41	81,349.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	160,149.03	1,309.41	154,411.23
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	69,837.73	353.04	70,190.77
7241 Barber Shops	4,155.62	0.00	4,155.62
7299 Misc. Personal Services, NEC	24,963.39	156.60	19,660.51
Other	106,687.18	329.01	94,200.63
Total for MAJOR GROUP 72	205,643.93	838.65	188,207.53
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,864.65	7.27	21,551.99
7359 Equipment Rental & Leasing, NEC	2,196.85	52.94	2,230.40

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	950,623.66	15,991.22	98,820.07
Other	203,619.18	12,069.22	127,402.03
Total for MAJOR GROUP 73	1,178,304.34	28,120.65	250,004.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	138,774.38	457.18	134,058.09
Other	126,834.26	0.00	123,021.96
Total for MAJOR GROUP 75	265,608.64	457.18	257,080.05
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	223,095.70	3,140.80	89,325.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	263,368.91	3,140.80	126,768.98
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	168,543.45	2,241.00	167,310.60
Total for MAJOR GROUP 79	168,543.45	2,241.00	167,310.60
MAJOR GROUP: 80 Health Services			
Other	91,424.89	11,255.58	26,044.12
Total for MAJOR GROUP 80	91,424.89	11,255.58	26,044.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	107,696.74	0.00	82,985.76
Total for MAJOR GROUP 81	107,696.74	0.00	82,985.76
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	103,207.35	0.00	2,391.47
Total for MAJOR GROUP 82	103,207.35	0.00	2,391.47
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	4,464.62	995.51	5,460.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	71,689.41	995.51	16,197.45
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	344,099.42	2,069.24	73,860.82
8742 Management Consulting Services	289,738.46	9,359.15	52,590.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	637,836.78	11,428.39	130,449.84
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Lake	92,041,294.49	2,268,613.05	17,790,424.45

********** **COUNTY RECAP** **********

County: **Lake**

A	Agriculture, Forestry, & Fishing	1,531,068.15	25,559.68	400,744.58
D	Manufacturing	20,361,135.92	911,426.45	2,127,426.29
E	Transportation & Public Utilities	17,559,835.96	1,101,327.99	2,080,103.49
F	Wholesale Trade	24,591,388.50	102,027.03	763,242.30
G	Retail Trade	24,494,075.99	66,830.86	10,824,854.71
H	Finance, Insurance, & Real Estate	158,632.53	1,653.87	155,431.72
I	Services	3,311,515.79	59,787.16	1,426,552.69
	Other	N/A	N/A	N/A
	Total for Lake County	92,041,294.49	2,268,613.05	17,790,424.45

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	Gross Sales	Use Taxable	Taxable Sales
Lawrence County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	54,195.78	0.00	54,195.78
752 Animal Specialty Services	42,728.93	0.00	38,605.79
782 Lawn & Garden Services	264,651.42	0.00	219,819.39
Other	81,714.06	0.00	80,484.41
Total for MAJOR GROUP 7	443,290.19	0.00	393,105.37
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	0.00	713,634.00	713,634.00
Total for MAJOR GROUP 10	0.00	713,634.00	713,634.00
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	41,213.93	0.00	23,447.91
Total for MAJOR GROUP 14	41,213.93	0.00	23,447.91
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	88,880.89	0.00	28,348.75
Total for MAJOR GROUP 17	88,880.89	0.00	28,348.75
MAJOR GROUP: 20 Food & Kindred Products			
Other	2,657,676.94	15,129.00	72,448.50
Total for MAJOR GROUP 20	2,657,676.94	15,129.00	72,448.50
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	4,886,707.58	128,184.98	165,776.86
Other	473,420.61	198.74	102,553.19
Total for MAJOR GROUP 24	5,360,128.19	128,383.72	268,330.05
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	243,591.02	5,056.95	37,291.88
2752 Commercial Printing, Lithographic	77,108.40	957.92	11,878.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	412,932.01	6,014.87	121,719.74
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	6,373.45	0.00	4,772.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	59,004.63	487.13	42,412.64
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	113,067.49	0.00	111,724.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	119,792.80	160.93	114,564.94
MAJOR GROUP: 34 Fabricated Metal Products			
Other	35,013.44	120.66	15,759.99
Total for MAJOR GROUP 34	35,013.44	120.66	15,759.99
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	50,298.23	0.00	38,289.23
Total for MAJOR GROUP 39	50,298.23	0.00	38,289.23
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	46,236.82	0.00	46,236.82
4121 Taxicabs	55,597.72	0.00	55,597.72
Total for MAJOR GROUP 41	101,834.54	0.00	101,834.54
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	258,475.23	1,655.27	187,683.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	258,475.23	1,655.27	187,683.76
MAJOR GROUP: 45 Transportation by Air			
Other	230,843.67	0.00	39,309.58
Total for MAJOR GROUP 45	230,843.67	0.00	39,309.58
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	372,888.57	17,192.93	390,081.50
4813 Telephone Communications, Except Radio	24,668.10	4.95	3,587.50
4841 Cable & Other Pay TV Services	339,439.93	29,683.58	369,123.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	736,996.60	47,590.88	763,501.93
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	387,281.03	0.00	379,872.18
Total for MAJOR GROUP 49	387,281.03	0.00	379,872.18
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	47,375.04	558.34	23,254.09
5063 Electrical Apparatus & Equipment	58,753.17	30.44	40,926.50
5074 Plumbing & Hydronic Heating Supplies	383,960.40	150.25	351,490.97
5075 Warm Air Heating & Air-Conditioning	33,148.53	0.00	15,820.81
5087 Service Establishment Equipment	17,523.15	0.00	943.00
Other	215,273.12	745.98	-171,246.19
Total for MAJOR GROUP 50	756,033.41	1,485.00	261,189.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	581,796.35	28.26	54,604.50
Other	1,169,948.30	3,329.55	42,711.66
Total for MAJOR GROUP 51	1,751,744.65	3,357.81	97,316.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,695,764.58	23,027.93	2,963,585.07
5231 Paint, Glass, & Wallpaper Stores	50,605.63	46.92	40,563.47
5251 Hardware Stores	350,490.41	1,241.08	272,759.93
5261 Retail Nurseries & Garden Stores	122,268.61	0.00	119,205.15
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	5,308,809.18	24,315.93	3,439,428.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,555,816.83	65,270.95	8,507,097.68
5331 Variety Stores	491,203.04	303.79	455,368.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,048,264.06	65,574.74	8,963,710.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,022,941.14	13,312.36	4,765,563.08
5461 Retail Bakeries	43,275.10	0.00	43,275.10
5499 Misc. Food Stores	74,757.94	258.55	72,498.67
Other	167,010.69	885.44	143,970.41
Total for MAJOR GROUP 54	10,307,984.87	14,456.34	5,025,307.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,216,388.87	11,688.00	314,900.76
5521 Used Car Dealers	2,096,772.88	0.00	0.00
5531 Auto & Home Supply Stores	780,639.55	3,305.18	485,795.44
5541 Gasoline Service Stations	2,527,744.39	3,434.25	669,597.99
Other	1,187,836.64	1,867.84	231,121.78
Total for MAJOR GROUP 55	15,809,382.33	20,295.27	1,701,415.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	582,449.70	2,070.77	512,724.75
5641 Children's & Infants' Wear Stores	4,202.30	4.37	4,206.63
5651 Family Clothing Stores	751,597.38	199.01	751,075.09
5661 Shoe Stores	139,303.76	1.57	139,293.81
5699 Misc. Apparel & Accessory Stores	9,891.30	51.44	9,011.24
Other	22,960.18	0.00	22,960.18
Total for MAJOR GROUP 56	1,510,404.61	2,327.16	1,439,271.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	92,197.43	-3.50	90,410.40
5713 Floor Covering Stores	120,287.41	49.85	95,756.79
5714 Drapery & Upholstery Stores	59,311.48	0.00	59,112.48
5719 Misc. Homefurnishings Stores	4,014.59	13.46	3,990.50
5722 Household Appliance Stores	481,827.82	0.00	430,463.54
5731 Radio, TV, & Electronic Stores	61,312.46	16.59	52,001.55
Other	18,445.05	7.32	11,207.93
Total for MAJOR GROUP 57	837,396.25	83.72	742,943.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,543,586.73	54,671.80	5,289,992.20
5813 Drinking Places	4,365,528.48	129,185.74	1,866,206.62
Total for MAJOR GROUP 58	9,909,115.21	183,857.54	7,156,198.82
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,404,225.03	16,480.24	364,038.29
5921 Liquor Stores	360,555.41	591.63	359,117.08
5932 Used Merchandise Stores	150,638.09	0.00	123,048.59
5941 Sporting Goods & Bicycle Shops	199,881.87	451.47	179,256.73
5942 Book Stores	14,074.09	0.00	11,209.57
5943 Stationery Stores	770,764.16	212.54	681,078.93
5944 Jewelry Stores	303,792.58	765.37	298,393.95
5945 Hobby, Toy, & Game Shops	37,419.50	0.03	37,418.32
5947 Gift, Novelty, & Souvenir Shops	1,158,549.12	584.08	979,254.97
5948 Luggage & Leather Goods Stores	125,655.83	353.00	119,044.83
5961 Catalog & Mail-Order Houses	195,303.44	0.00	2,251.17
5962 Merchandising Machine Operators	4,968.99	400.00	5,368.99
5963 Direct Selling Establishments	0.00	-5,373.69	-5,373.69

	Gross Sales	Use Taxable	Taxable Sales
5993 Tobacco Stores & Stands	277,440.64	10,663.37	246,650.74
5999 Misc. Retail Stores, NEC	364,639.25	15,682.03	283,071.65
Other	34,832.24	0.00	31,408.65
Total for MAJOR GROUP 59	5,402,740.25	40,810.06	3,715,238.77
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	126,265.38	1,016.98	34,608.24
Total for MAJOR GROUP 64	126,265.38	1,016.98	34,608.24
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,626,738.75	2,826.76	1,505,421.17
Other	303,856.76	2,262.25	239,912.98
Total for MAJOR GROUP 65	1,930,595.51	5,089.01	1,745,334.15
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	16,174,175.50	385,636.33	11,794,391.62
7021 Rooming & Boarding Houses	91,474.13	0.00	91,474.13
7032 Sporting & Recreational Camps	624,107.88	0.08	333,839.34
7033 Trailer Parks & Campsites	809,228.57	14,807.25	810,760.70
Total for MAJOR GROUP 70	17,698,986.08	400,443.66	13,030,465.79
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	49,175.17	1,530.83	46,414.85
7221 Photographic Studios, Portrait	197,362.01	1,540.95	132,981.61
7231 Beauty Shops	274,107.92	342.53	274,160.45
7299 Misc. Personal Services, NEC	57,880.32	174.18	57,888.73
Other	115,429.08	828.04	99,557.70
Total for MAJOR GROUP 72	693,954.49	4,416.54	611,003.34
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	159,017.86	734.46	40,002.20
7322 Adjustment & Collection Services	28,458.07	297.00	11,625.36
7336 Commercial Art & Graphic Design	26,770.95	0.00	4,785.78
7349 Building Maintenance Services, NEC	151,980.67	162.09	143,700.70
7359 Equipment Rental & Leasing, NEC	377,280.52	1,816.67	344,652.20
7371 Computer Programming Services	1,082.71	0.00	57.71
7377 Computer Rental & Leasing	6,939.90	254.36	2,713.00
7379 Computer Related Services, NEC	26,533.30	50.76	2,259.48
7382 Security Systems Services	7,280.65	351.54	2,620.50
7389 Business Services, NEC	355,719.17	8,406.72	255,177.52
Other	232,690.88	2,549.65	175,521.41
Total for MAJOR GROUP 73	1,373,754.68	14,623.26	983,115.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	942,767.76	108.89	464,506.06
7534 Tire Retreading & Repair Shops	96,492.09	2,074.29	94,376.92
7538 General Automotive Repair Shops	400,927.48	901.35	388,674.58
7539 Automotive Repair Shops, NEC	190,240.67	0.00	177,037.40
7542 Carwashes	83,675.14	1,183.04	84,590.18
7549 Automotive Services, NEC	104,964.40	23.81	74,312.16

	Gross Sales	Use Taxable	Taxable Sales
Other	153,418.44	0.00	137,587.89
Total for MAJOR GROUP 75	1,972,485.98	4,291.38	1,421,085.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	209,639.29	326.76	151,816.31
7699 Repair Services, NEC	262,747.76	496.42	214,599.67
Other	20,966.91	0.00	17,660.38
Total for MAJOR GROUP 76	493,353.96	823.18	384,076.36
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	27,104.05	9.34	27,113.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	111,055.20	9.34	111,064.54
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	22,192.58	0.00	20,369.58
7929 Entertainers & Entertainment Groups	12,989.28	0.00	10,989.28
7991 Physical Fitness Facilities	32,686.20	418.88	33,105.08
7993 Coin-Operated Amusement Devices	7,458,928.55	6,416.20	277,533.88
7997 Membership Sports & Recreation Clubs	211,453.98	0.00	181,479.40
7999 Amusement & Recreation, NEC	367,212.55	11,132.61	314,189.55
Other	149,900.63	7,052.71	150,011.86
Total for MAJOR GROUP 79	8,255,363.77	25,020.40	987,678.63
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,306.46	496,109.32	498,976.56
8021 Offices & Clinics of Dentists	1,083.25	6,156.23	7,239.48
8049 Offices of Health Practitioners, NEC	48,658.06	4,867.07	22,807.05
Other	575,439.60	18,454.94	83,390.78
Total for MAJOR GROUP 80	628,487.37	525,587.56	612,413.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	335,090.38	499.97	295,263.37
Total for MAJOR GROUP 81	335,090.38	499.97	295,263.37
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,100.89	0.00	6,100.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	31,737.52	0.00	31,737.52
MAJOR GROUP: 83 Social Services			
Other	108,321.90	13,097.24	16,478.16
Total for MAJOR GROUP 83	108,321.90	13,097.24	16,478.16
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	93,519.35	5,070.89	98,590.24
Total for MAJOR GROUP 84	93,519.35	5,070.89	98,590.24
MAJOR GROUP: 86 Membership Organizations			
Other	40,002.69	19.33	35,602.89
Total for MAJOR GROUP 86	40,002.69	19.33	35,602.89
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	33,593.37	1,055.94	19,047.84
8712 Architectural Services	25,370.09	481.62	18,587.96
8713 Surveying Services	103,650.11	0.00	69,632.20
8721 Accounting, Auditing, & Bookkeeping	191,935.73	259.90	152,514.89
8741 Management Services	95,054.99	17,437.00	89,106.17
8742 Management Consulting Services	63,367.01	147.00	54,339.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	512,971.30	19,381.45	403,228.07
MAJOR GROUP: 89 Services, NEC			

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	94,451.53	0.00	9,635.26
Total for MAJOR GROUP 89	94,451.53	0.00	9,635.26
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lawrence	107,959,439.94	2,337,622.91	56,774,115.75

********** **COUNTY RECAP** **********

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	475,135.69	0.00	415,420.37
B	Mining	41,213.93	713,634.00	737,081.91
C	Construction	88,880.89	0.00	28,348.75
D	Manufacturing	9,492,237.78	198,789.01	763,743.79
E	Transportation & Public Utilities	1,715,431.06	49,246.15	1,472,201.99
F	Wholesale Trade	2,507,778.07	4,842.82	358,505.34
G	Retail Trade	59,134,096.76	351,720.75	32,183,514.72
H	Finance, Insurance, & Real Estate	2,058,384.41	6,105.99	1,781,114.64
I	Services	32,443,536.20	1,013,284.20	19,031,439.09
	Other	N/A	N/A	N/A
	Total for Lawrence County	107,959,439.94	2,337,622.91	56,774,115.75

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	Gross Sales	Use Taxable	Taxable Sales
Lincoln County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	103,288.39	0.00	93,525.64
Total for MAJOR GROUP 1	103,288.39	0.00	93,525.64
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	138,166.17	563.14	129,040.28
742 Veterinary Services, Specialties	212,116.74	0.00	207,570.17
752 Animal Specialty Services	87,970.43	811.00	88,588.43
782 Lawn & Garden Services	392,153.60	1,941.31	377,700.16
783 Ornamental Shrub & Tree Services	380,286.94	0.00	345,203.87
Total for MAJOR GROUP 7	1,210,693.88	3,315.45	1,148,102.91
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 15 General Building Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	493,340.76	2,463.24	277,863.57
Total for MAJOR GROUP 17	493,340.76	2,463.24	277,863.57
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	269,133.53	217.74	23,408.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	286,543.68	217.74	40,818.65
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	5,644,232.36	34,931.84	704,846.00
Other	579,626.81	0.00	81,156.98
Total for MAJOR GROUP 24	6,223,859.17	34,931.84	786,002.98
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	275,833.75	4,980.95	151,761.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	287,648.16	5,058.94	159,182.40

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	52,172.13	0.00	39,067.00
Other	25,161,018.41	55,281.54	65,619.24
Total for MAJOR GROUP 28	25,213,190.54	55,281.54	104,686.24
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	317,630.97	2,939.50	39,961.39
Total for MAJOR GROUP 30	317,630.97	2,939.50	39,961.39
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	1,049,011.39	1,136.72	1,001,613.35
Other	299,980.27	0.00	19,860.88
Total for MAJOR GROUP 32	1,348,991.66	1,136.72	1,021,474.23
MAJOR GROUP: 34 Fabricated Metal Products			
Other	250,862.33	0.00	56,521.21
Total for MAJOR GROUP 34	250,862.33	0.00	56,521.21
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	1,034,391.79	0.00	120,679.31
Other	1,002,849.36	26,115.96	119,936.13
Total for MAJOR GROUP 35	2,037,241.15	26,115.96	240,615.44
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	1,389,614.66	418,143.41	489,008.04
Total for MAJOR GROUP 37	1,389,614.66	418,143.41	489,008.04
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	794,011.37	46.37	9,465.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	794,476.33	46.37	9,465.74
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,022,938.63	3,666.94	387,721.47
4225 General Warehousing & Storage	85,201.82	0.00	30,131.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	1,109,809.65	3,666.94	419,522.29
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	115,569.92	4,202.02	104,456.77
4813 Telephone Communications, Except Radio	135,624.40	9,476.83	23,467.68
4841 Cable & Other Pay TV Services	2,478,116.26	20,776.04	2,055,718.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	2,729,730.58	38,470.67	2,188,078.70
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	141,337.91	1,450.63	131,019.83
4953 Refuse Systems	12,450.42	22.95	9,686.16

	Gross Sales	Use Taxable	Taxable Sales
4959 Sanitary Services, NEC	64,320.01	0.00	59,155.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	218,108.35	125,691.38	324,078.90
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used	44,829.58	1.00	18,540.00
5044 Office Supplies	27,083.30	293.99	13,531.99
5047 Medical & Hospital Equipment	95,453.94	0.00	0.00
5063 Electrical Apparatus & Equipment	170,949.47	38.10	57,727.44
5074 Plumbing & Hydronic Heating Supplies	423,523.81	252.64	383,849.34
5082 Construction & Mining Machinery	104,620.88	0.00	76,946.81
5083 Farm & Garden Machinery	1,630,718.88	2,619.48	184,238.85
5084 Industrial Machinery & Equipment	1,863,505.33	6,170.88	31,155.60
5085 Industrial Supplies	4,452.15	2,990.49	3,743.82
5087 Service Establishment Equipment	140,851.96	0.00	79,936.11
Other	1,962,844.10	289.75	451,000.06
Total for MAJOR GROUP 50	6,468,833.40	12,656.32	1,300,670.02
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	22,820.42	1.78	22,379.28
5141 Groceries, General Line	24,481.04	2.67	2,249.90
5191 Farm Supplies	524,723.57	42,180.63	227,792.94
Other	19,254,034.44	1,122.60	4,128.63
Total for MAJOR GROUP 51	19,826,059.47	43,307.69	256,550.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,295,367.91	2,611.80	1,844,699.84
5231 Paint, Glass, & Wallpaper Stores	111,067.58	225.11	29,989.96
5251 Hardware Stores	2,620,976.72	16,162.85	336,697.05
5261 Retail Nurseries & Garden Stores	1,124,356.42	15,860.83	675,373.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,240,568.63	34,860.59	2,886,760.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	483,007.14	1,209.89	142,833.64
5331 Variety Stores	1,037,123.12	1,339.66	704,674.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,520,217.96	2,549.55	847,508.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,484,304.48	2,868.21	2,122,146.27
5421 Meat & Fish Markets	322,395.71	212.40	274,394.60
5461 Retail Bakeries	22,563.25	0.00	10,195.35
5499 Misc. Food Stores	80,256.57	579.11	78,946.52
Other	46,011.95	0.00	45,748.91
Total for MAJOR GROUP 54	5,955,531.96	3,659.72	2,531,431.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,799,426.65	112,759.10	649,297.53
5521 Used Car Dealers	2,972,197.06	3,343.90	107,203.95
5531 Auto & Home Supply Stores	3,893,449.38	11,175.05	506,462.27
5541 Gasoline Service Stations	3,688,899.05	144.93	733,151.84
Other	364,063.69	0.00	99,600.76
Total for MAJOR GROUP 55	23,718,035.83	127,422.97	2,095,716.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	61,222.94	21.48	60,756.76
5641 Children's & Infants' Wear Stores	3,605.10	17.54	3,622.50
5651 Family Clothing Stores	26,797.23	290.00	25,266.63
5661 Shoe Stores	1,849.86	3.15	1,797.68
5699 Misc. Apparel & Accessory Stores	2,132.87	2.63	2,135.50

	Gross Sales	Use Taxable	Taxable Sales
Other	1,254.86	119.98	900.26
Total for MAJOR GROUP 56	96,862.86	454.78	94,479.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	867,746.57	4,632.31	790,563.39
5713 Floor Covering Stores	1,775,583.96	1,052.49	1,620,303.15
5719 Misc. Homefurnishings Stores	31,545.32	13.11	31,521.86
5731 Radio, TV, & Electronic Stores	12,321.40	11.77	8,068.84
Other	42,130.75	0.00	31,005.76
Total for MAJOR GROUP 57	2,729,328.00	5,709.68	2,481,463.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,477,134.02	44,278.73	2,492,404.71
5813 Drinking Places	857,298.72	11,109.48	737,388.43
Total for MAJOR GROUP 58	3,334,432.74	55,388.21	3,229,793.14
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	535,589.20	161.36	41,611.46
5921 Liquor Stores	112,634.85	0.00	111,451.13
5932 Used Merchandise Stores	768,282.20	67,787.87	452,079.82
5941 Sporting Goods & Bicycle Shops	30,333.90	73.40	30,063.28
5942 Book Stores	107,350.06	0.00	106,730.48
5943 Stationery Stores	8,184.88	5.89	6,656.84
5945 Hobby, Toy, & Game Shops	169.88	0.06	167.29
5947 Gift, Novelty, & Souvenir Shops	175,151.89	7.06	174,476.95
5961 Catalog & Mail-Order Houses	190,537.22	0.00	534.49
5962 Merchandising Machine Operators	4,107.15	0.00	4,107.15
5963 Direct Selling Establishments	30,468.46	117.00	30,295.51
5984 Liquefied Petroleum Gas Dealers	47,501.79	0.00	37,278.29
5999 Misc. Retail Stores, NEC	7,554,107.53	55,837.58	932,913.82
Other	266,283.38	1,603.17	216,502.05
Total for MAJOR GROUP 59	9,830,702.38	125,593.39	2,144,868.56
MAJOR GROUP: 60 Depository Institutions			
Other	711.46	586.65	1,298.11
Total for MAJOR GROUP 60	711.46	586.65	1,298.11
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	3,680.13	0.00	3,521.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	4,344.63	0.00	4,185.50
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	65,567.51	9,869.36	21,689.53
Total for MAJOR GROUP 64	65,567.51	9,869.36	21,689.53
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,067,579.65	3,436.31	1,946,315.14
Other	429,846.00	252.00	242,873.04
Total for MAJOR GROUP 65	2,497,425.65	3,688.31	2,189,188.18
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	55,772.97	23,750.00	69,282.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	64,365.93	23,808.65	77,934.58
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,234.80	0.00	5,768.50
7217 Carpet & Upholstery Cleaning	328,764.58	933.00	4,068.99
7221 Photographic Studios, Portrait	28,262.43	825.16	24,265.89
7231 Beauty Shops	186,766.83	248.21	186,651.10
7241 Barber Shops	29,217.19	0.00	29,217.19
7261 Funeral Service & Crematories	172,670.33	1,960.00	173,575.33
7299 Misc. Personal Services, NEC	271,990.30	33,500.92	304,276.70
Other	15,306.15	0.00	4,930.32
Total for MAJOR GROUP 72	1,040,212.60	37,467.29	732,754.02
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,424,170.57	3,055.00	96,989.00
7322 Adjustment & Collection Services	2,055.94	0.00	765.57
7336 Commercial Art & Graphic Design	65,371.65	0.00	64,156.65
7338 Secretarial & Court Reporting	26,938.04	419.43	22,851.02
7349 Building Maintenance Services, NEC	268,279.14	0.00	239,722.10
7359 Equipment Rental & Leasing, NEC	99,303.73	51.56	58,241.05
7361 Employment Agencies	1,363,686.00	0.00	990,540.02
7363 Help Supply Services	54,093.67	0.12	50,095.79
7371 Computer Programming Services	512,636.15	2,868.24	344,782.99
7373 Computer Integrated Systems Design	106,807.45	0.00	29,968.46
7377 Computer Rental & Leasing	5,226.03	191.55	2,043.00
7378 Computer Maintenance & Repair	3,399.83	0.00	3,399.83
7379 Computer Related Services, NEC	94,339.80	4,980.30	95,142.16
7389 Business Services, NEC	2,307,395.84	111,723.57	1,566,679.07
Other	33,451.40	0.00	23,020.25
Total for MAJOR GROUP 73	6,367,155.25	123,289.77	3,588,396.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,146,891.66	5,799.80	361,692.28
7534 Tire Retreading & Repair Shops	114,809.41	0.00	101,393.99
7538 General Automotive Repair Shops	10,886,958.26	182,811.81	1,027,099.58
7542 Carwashes	68,687.13	0.00	62,953.31
Other	895,917.02	2,268.84	136,447.60
Total for MAJOR GROUP 75	14,113,263.48	190,880.45	1,689,586.76
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	8,606.60	0.00	7,791.60
7692 Welding Repair	59,529.26	0.00	27,471.75
7699 Repair Services, NEC	675,517.37	2,192.19	219,063.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	744,392.02	2,206.99	254,830.54
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	107,771.00	8,196.66	66,492.66
7929 Entertainers & Entertainment Groups	101,092.82	0.00	48,409.65
7991 Physical Fitness Facilities	217,129.24	225.00	214,547.91
7997 Membership Sports & Recreation Clubs	185,796.98	82.67	180,065.90
7999 Amusement & Recreation, NEC	393,668.87	1,516.73	306,767.23
Other	627,788.76	3,864.88	326,122.28

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	1,633,247.67	13,885.94	1,142,405.63
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	129,941.03	25,808.31	50,406.88
8021 Offices & Clinics of Dentists	92,717.71	17,264.42	17,264.42
8041 Offices & Clinics of Chiropractors	170,284.29	1,294.73	9,236.85
8049 Offices of Health Practitioners, NEC	2,387.69	0.00	2,387.69
8062 General Medical & Surgical Hospitals	31,710.05	1,706.89	6,685.65
Other	159,615.10	139,972.81	178,427.90
Total for MAJOR GROUP 80	586,655.87	186,047.15	264,409.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	534,501.54	803.66	320,489.92
Total for MAJOR GROUP 81	534,501.54	803.66	320,489.92
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,653.41	0.00	10,396.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	339,669.81	1,842.14	13,205.61
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	1,891,724.00	2,647.00	21,742.00
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	397.50	4,481.00	4,878.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	104,280.99	4,722.72	5,234.76
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	369,230.17	98.44	54,698.21
8721 Accounting, Auditing, & Bookkeeping	302,064.80	1,807.21	259,532.07
8742 Management Consulting Services	288,082.51	395.56	61,848.91
8748 Business Consulting, NEC	106,726.11	0.00	61,378.06
Other	54,668.78	0.00	18,267.28
Total for MAJOR GROUP 87	1,120,772.37	2,301.21	455,724.53
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	80,896.13	1,420.16	52,806.76
Total for MAJOR GROUP 89	80,896.13	1,420.16	52,806.76
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Lincoln	155,305,465.99	1,893,893.22	36,436,558.67

********** **COUNTY RECAP** **********

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	1,450,870.15	3,723.45	1,283,558.56
C	Construction	493,769.16	2,463.24	278,291.97
D	Manufacturing	38,246,440.90	701,416.89	3,124,110.73
E	Transportation & Public Utilities	4,086,125.72	167,828.99	2,960,157.03
F	Wholesale Trade	26,294,892.87	55,964.01	1,557,220.77
G	Retail Trade	53,425,680.36	355,638.90	16,312,020.95
H	Finance, Insurance, & Real Estate	2,621,760.09	15,534.60	2,271,462.43
I	Services	28,661,109.92	591,323.14	8,636,258.71
	Other	24,816.82	0.00	13,477.52
	Total for Lincoln County	155,305,465.99	1,893,893.22	36,436,558.67

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	Gross Sales	Use Taxable	Taxable Sales
Lyman County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	21,527.99	0.00	21,407.99
Total for MAJOR GROUP 7	21,527.99	0.00	21,407.99
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	20,343.21	0.00	20,343.21
Total for MAJOR GROUP 9	20,343.21	0.00	20,343.21
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	19,668.15	906.85	20,575.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	189,631.84	20,056.18	158,411.89
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	5,267.09	10.46	3,879.67
Total for MAJOR GROUP 50	5,267.09	10.46	3,879.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	11,099.43	1.21	1,020.08
5153 Grain & Field Beans	2,877,996.08	13,803.61	20,341.21
5191 Farm Supplies	6,744.44	1,766.06	8,510.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,895,987.18	15,571.03	29,981.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	43,594.32	22.24	31,076.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	43,871.42	22.24	31,354.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,630.39	19.02	2,487.00
Total for MAJOR GROUP 53	2,630.39	19.02	2,487.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,653,483.45	4,426.91	537,845.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,653,614.62	5,051.91	538,601.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	699,038.82	0.00	116,945.77
Other	770,233.91	2,302.95	53,830.93
Total for MAJOR GROUP 55	1,469,272.73	2,302.95	170,776.70

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	384.30	0.79	384.50
5651 Family Clothing Stores	72,067.92	14.53	69,208.56
5699 Misc. Apparel & Accessory Stores	490.39	0.61	491.00
Other	200.96	0.70	200.42
Total for MAJOR GROUP 56	73,143.58	16.63	70,284.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	3,338.93	13.98	1,610.30
Total for MAJOR GROUP 57	3,338.93	13.98	1,610.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	181,338.05	2,216.92	182,221.06
5813 Drinking Places	83,797.87	528.60	83,747.84
Total for MAJOR GROUP 58	265,135.92	2,745.52	265,968.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,438.16	26.49	2,340.50
5943 Stationery Stores	439.18	1.92	269.76
5984 Liquefied Petroleum Gas Dealers	714,130.37	5,539.04	135,068.50
5999 Misc. Retail Stores, NEC	1,735,481.78	7,467.04	869,912.65
Other	816,488.87	0.00	113,701.79
Total for MAJOR GROUP 59	3,268,978.36	13,034.48	1,121,293.20
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	996,426.11	4,422.50	960,961.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,050,958.99	4,422.50	1,012,320.54
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	708.16	0.00	607.67
7231 Beauty Shops	14,838.55	44.32	14,882.87
Other	10,847.61	3.89	9,751.50
Total for MAJOR GROUP 72	26,394.32	48.21	25,242.04
MAJOR GROUP: 73 Business Services			
Other	5,413.70	18.10	1,813.00
Total for MAJOR GROUP 73	5,413.70	18.10	1,813.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	156,760.30	416.82	32,215.99
Other	50,691.15	0.00	43,874.30
Total for MAJOR GROUP 75	207,451.45	416.82	76,090.29
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	10,743.67	0.00	5,388.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	11,324.83	0.00	5,969.83
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	31,424.62	0.00	31,424.62
Other	28,978.73	499.00	29,477.73
Total for MAJOR GROUP 79	60,403.35	499.00	60,902.35
MAJOR GROUP: 80 Health Services			

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84	Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		2,666.42	5.93	595.00
	Total for MAJOR GROUP 87	2,666.42	5.93	595.00
	Total for COUNTY Lyman	14,328,340.03	64,254.97	3,644,933.93

********** **COUNTY RECAP** **********

County: **Lyman**

A	Agriculture, Forestry, & Fishing	49,921.20	0.00	49,801.20
D	Manufacturing	26,715.42	0.00	5,085.25
E	Transportation & Public Utilities	189,631.84	20,056.18	158,411.89
F	Wholesale Trade	2,901,254.27	15,581.50	33,860.96
G	Retail Trade	9,779,985.95	23,206.74	2,202,376.49
I	Services	1,366,635.09	5,410.56	1,184,895.08
	Other	N/A	N/A	N/A
	Total for Lyman County	14,328,340.03	64,254.97	3,644,933.93

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	Gross Sales	Use Taxable	Taxable Sales
Marshall County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	72,191.24	0.00	71,625.24
Total for MAJOR GROUP 7	72,191.24	0.00	71,625.24
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	272,293.98	24.18	220,710.31
Total for MAJOR GROUP 32	272,293.98	24.18	220,710.31
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	20,512.70	0.00	17,848.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	48,960.25	0.00	17,848.70
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	17,986.68	829.32	18,816.00
Total for MAJOR GROUP 48	17,986.68	829.32	18,816.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	1,118,668.54	0.00	510,778.88
5044 Office Supplies	4,449.23	53.27	2,176.07
5063 Electrical Apparatus & Equipment	5,093.38	11.55	3,558.00
5074 Plumbing & Hydronic Heating Supplies	158,349.28	28.16	154,188.62
5085 Industrial Supplies	7,952.16	4.28	6,933.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	3,811,534.87	2,963.51	2,140,554.55
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	21,615.89	0.42	2,049.06
5191 Farm Supplies	710,582.47	9,416.30	23,224.03
Other	667,306.77	985.39	90,669.74
Total for MAJOR GROUP 51	1,399,505.13	10,402.11	115,942.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,454,689.51	2,266.47	1,547,714.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,455,298.01	2,268.75	1,548,018.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,035.89	56.78	3,037.57
5331 Variety Stores	18,047.58	0.00	11,685.03
Total for MAJOR GROUP 53	21,083.47	56.78	14,722.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	977,842.37	801.52	646,866.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,534,590.14	23,589.59	680,170.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	236,654.27	170.60	85,805.60
5541 Gasoline Service Stations	2,845,818.36	23,146.33	679,011.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,477,499.63	23,316.93	764,816.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,695.11	4.36	1,687.91
5641 Children's & Infants' Wear Stores	400.07	1.95	402.00
5651 Family Clothing Stores	978.70	20.86	982.93
Other	8,123.31	1.18	8,121.65
Total for MAJOR GROUP 56	11,197.19	28.34	11,194.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,245.39	1.75	15,217.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	15,379.89	2.40	15,350.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	125,545.26	3,863.39	125,461.86
5813 Drinking Places	189,704.98	209.25	179,812.72
Total for MAJOR GROUP 58	315,250.24	4,072.64	305,274.58
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,459.11	48.45	4,280.50
5943 Stationery Stores	895.55	2.57	573.56
5984 Liquefied Petroleum Gas Dealers	13,482.82	5.34	9,505.50
5999 Misc. Retail Stores, NEC	209,195.73	42,476.07	121,839.70
Other	55,028.55	25.12	38,409.84
Total for MAJOR GROUP 59	283,061.76	42,557.54	174,609.10
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	56,434.67	0.00	55,219.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	83,271.92	0.00	60,101.03
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	63,306.90	0.00	63,306.90

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	63,306.90	0.00	63,306.90
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,181.88	0.00	7,181.88
7231 Beauty Shops	18,836.84	366.00	19,202.84
7299 Misc. Personal Services, NEC	8,092.38	29.99	8,122.37
Other	53,911.28	-4,743.00	14,403.25
Total for MAJOR GROUP 72	88,022.38	-4,347.01	48,910.34
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,519.99	0.00	1,937.30
7389 Business Services, NEC	178,810.01	0.00	178,810.01
Other	35,280.92	1,122.08	14,826.80
Total for MAJOR GROUP 73	219,610.92	1,122.08	195,574.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	151,943.79	104.00	148,774.20
Total for MAJOR GROUP 75	151,943.79	104.00	148,774.20
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,724.76	0.00	1,724.76
7699 Repair Services, NEC	220,118.02	915.52	132,110.51
Other	20,236.14	0.00	6,993.20
Total for MAJOR GROUP 76	242,078.92	915.52	140,828.47
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	38,895.26	100.00	38,178.95
Total for MAJOR GROUP 79	38,895.26	100.00	38,178.95
MAJOR GROUP: 80 Health Services			
Other	58,511.96	6,373.21	19,804.03
Total for MAJOR GROUP 80	58,511.96	6,373.21	19,804.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	63,823.14	0.00	62,935.26
Total for MAJOR GROUP 81	63,823.14	0.00	62,935.26
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	8,892.43	2.38	8,839.39
8748 Business Consulting, NEC	9,545.00	0.00	9,545.00
Other	11,475.00	0.00	11,475.00
Total for MAJOR GROUP 87	29,912.43	2.38	29,859.39

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Marshall	19,634,631.92	517,269.46	7,601,441.96

********** **COUNTY RECAP** **********

County: **Marshall**

A	Agriculture, Forestry, & Fishing	141,200.94	66,762.21	138,887.45
D	Manufacturing	3,994,034.65	336,149.18	791,804.67
E	Transportation & Public Utilities	123,689.88	829.32	79,893.82
F	Wholesale Trade	5,211,040.00	13,365.61	2,256,497.38
G	Retail Trade	9,113,360.33	95,892.97	3,514,157.46
H	Finance, Insurance, & Real Estate	83,271.92	0.00	60,101.03
I	Services	964,862.20	4,270.17	756,928.15
	Other	N/A	N/A	N/A
	Total for Marshall County	19,634,631.92	517,269.46	7,601,441.96

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	Gross Sales	Use Taxable	Taxable Sales
McCook County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	302,279.11	1,794.55	304,073.09
782 Lawn & Garden Services	23,123.04	0.00	19,090.84
Other	119,386.31	0.00	9,558.86
Total for MAJOR GROUP 7	444,788.46	1,794.55	332,722.79
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	37,239.61	30.13	3,239.00
Total for MAJOR GROUP 20	37,239.61	30.13	3,239.00
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	73,232.00	211.09	11,488.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	219,601.10	211.09	11,525.77
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	8,151.60	0.00	6,104.00
Total for MAJOR GROUP 28	8,151.60	0.00	6,104.00
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	2,204.98	12.97	1,664.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	120,888.57	12.97	117,975.79
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	265,914.64	5,804.83	31,589.83
Total for MAJOR GROUP 35	265,914.64	5,804.83	31,589.83
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	67,232.14	9.36	36,364.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	67,232.14	9.36	36,364.93
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	17,379.67	801.33	18,181.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	263,481.96	2,100.09	227,194.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	124,424.75	1,277.04	115,341.38
Total for MAJOR GROUP 49	124,424.75	1,277.04	115,341.38
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	7,090.24	82.65	3,488.89
5063 Electrical Apparatus & Equipment	15,812.06	-7.04	11,002.35
Other	7,216.36	19,415.40	19,507.32
Total for MAJOR GROUP 50	30,118.66	19,491.01	33,998.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,004.79	3.21	1,263.24
5191 Farm Supplies	1,135,020.78	1,058.50	6,965.94
Other	668,772.86	2,070.85	145,951.26
Total for MAJOR GROUP 51	1,808,798.43	3,132.57	154,180.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	129,280.36	238.33	124,629.77
5251 Hardware Stores	131,073.03	1,582.27	131,237.15
Total for MAJOR GROUP 52	260,353.39	1,820.60	255,866.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,816.25	36.36	3,757.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	167,279.85	36.36	167,221.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,289,925.78	2,530.72	620,530.71
5461 Retail Bakeries	5,002.55	32.00	5,034.55
Other	39,228.23	50.00	34,882.44
Total for MAJOR GROUP 54	2,334,156.56	2,612.72	660,447.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	102,355.61	120.84	40,070.61
Other	968,801.15	277.14	112,467.49
Total for MAJOR GROUP 55	1,071,156.76	397.98	152,538.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	548.58	1.52	548.67
5641 Children's & Infants' Wear Stores	575.22	2.80	578.00
5651 Family Clothing Stores	2,318.63	49.42	2,328.66
Other	685.13	1.05	682.99
Total for MAJOR GROUP 56	4,127.56	54.79	4,138.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,384.76	52.60	6,543.98
5713 Floor Covering Stores	12,488.70	72.18	2,737.54
5731 Radio, TV, & Electronic Stores	3,078.10	3.50	1,795.00
Other	13,475.78	1.29	13,473.47
Total for MAJOR GROUP 57	36,427.33	129.57	24,549.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	107,264.33	85.24	106,326.57
5813 Drinking Places	120,419.51	713.79	111,687.71
Total for MAJOR GROUP 58	227,683.84	799.03	218,014.28
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	267,858.49	1,019.65	19,546.37
5941 Sporting Goods & Bicycle Shops	2,636.09	28.64	2,530.50
5942 Book Stores	1,031.91	0.00	960.13
5943 Stationery Stores	1,587.96	1.14	1,291.50
5947 Gift, Novelty, & Souvenir Shops	9,097.89	473.98	9,568.73
5961 Catalog & Mail-Order Houses	73,281.61	0.00	213.23
5999 Misc. Retail Stores, NEC	3,122,033.51	20,002.27	638,640.11
Other	129,413.38	0.00	55,633.00
Total for MAJOR GROUP 59	3,606,940.84	21,525.68	728,383.57

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,434.42	0.00	1,372.39
Total for MAJOR GROUP 63	1,434.42	0.00	1,372.39
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	22,674.94	0.00	22,121.64
Total for MAJOR GROUP 65	22,674.94	0.00	22,121.64
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	120,824.05	0.00	120,824.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	134,314.25	0.00	134,314.25
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	795.78	0.00	634.50
7217 Carpet & Upholstery Cleaning	1,136.98	0.00	975.64
7231 Beauty Shops	21,785.67	0.00	21,785.67
Other	36,194.11	0.00	32,174.11
Total for MAJOR GROUP 72	59,912.54	0.00	55,569.92
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,298.01	0.00	11,298.01
7359 Equipment Rental & Leasing, NEC	1,210.83	24.28	1,147.48
7377 Computer Rental & Leasing	2,928.93	107.35	1,145.00
Other	57,176.59	59.60	7,985.72
Total for MAJOR GROUP 73	72,614.37	191.23	21,576.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	12,957.50	0.00	0.00
7534 Tire Retreading & Repair Shops	597,507.72	20,925.25	105,513.35
7538 General Automotive Repair Shops	214,002.03	58.36	200,782.59
Other	29,134.41	35.00	28,148.41
Total for MAJOR GROUP 75	853,601.66	21,018.61	334,444.35
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	102,653.34	0.00	26,870.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	356,230.20	0.00	219,351.34
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	20,980.24	0.00	20,980.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	30,832.24	0.00	29,282.24
MAJOR GROUP: 80 Health Services			
Other	30,062.77	16,349.91	46,412.68
Total for MAJOR GROUP 80	30,062.77	16,349.91	46,412.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	18,198.19	0.00	15,771.64
Total for MAJOR GROUP 81	18,198.19	0.00	15,771.64
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,088.65	82.85	10,259.20
Other	66,983.70	0.00	30,128.70

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	79,072.35	82.85	40,387.90
	Total for COUNTY McCook	14,125,534.81	130,438.38	4,790,653.82

********** **COUNTY RECAP** **********

County: **McCook**

A	Agriculture, Forestry, & Fishing	448,219.93	4,418.41	338,778.12
D	Manufacturing	652,445.52	10,803.88	175,829.26
E	Transportation & Public Utilities	455,138.85	3,386.49	378,900.81
F	Wholesale Trade	1,838,917.09	22,623.58	188,179.00
G	Retail Trade	7,708,126.13	27,376.74	2,211,160.12
H	Finance, Insurance, & Real Estate	26,682.11	0.00	26,066.78
I	Services	1,634,838.57	37,642.60	897,110.53
	Other	N/A	N/A	N/A
	Total for McCook County	14,125,534.81	130,438.38	4,790,653.82

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	Gross Sales	Use Taxable	Taxable Sales
McPherson County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	14,243.94	152.52	13,097.66
Total for MAJOR GROUP 7	14,243.94	152.52	13,097.66
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	228,733.81	58.00	962.50
Total for MAJOR GROUP 28	228,733.81	58.00	962.50
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	217,696.03	0.00	23,824.87
Total for MAJOR GROUP 35	217,696.03	0.00	23,824.87
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	26,455.98	1,196.46	27,217.50
Total for MAJOR GROUP 48	26,455.98	1,196.46	27,217.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	31,922.62	34.01	26,945.80
Other	66,280.89	64.78	16,365.77
Total for MAJOR GROUP 50	98,203.52	98.79	43,311.57
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	122,632.17	9,015.89	25,829.66
Other	102,123.73	4.23	34,675.44
Total for MAJOR GROUP 51	224,755.90	9,020.12	60,505.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	389,624.09	19,236.96	366,204.58
Total for MAJOR GROUP 52	389,624.09	19,236.96	366,204.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,848.43	24.18	1,830.82
Total for MAJOR GROUP 53	1,848.43	24.18	1,830.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	338,777.10	271.61	274,141.37
Other	32,944.63	114.87	14,890.10
Total for MAJOR GROUP 54	371,721.73	386.48	289,031.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	99,563.93	47.68	48,830.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	755,520.22	47.68	91,137.73

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	896.08	1.98	896.34
Other	956.27	7.11	958.50
Total for MAJOR GROUP 56	1,852.35	9.09	1,854.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	55,272.04	1,151.51	22,223.95
Other	115,690.93	95.72	113,649.51
Total for MAJOR GROUP 57	170,962.97	1,247.23	135,873.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	25,186.16	0.00	25,186.16
5813 Drinking Places	57,476.20	507.38	53,801.81
Total for MAJOR GROUP 58	82,662.36	507.38	78,987.97
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,179.93	45.41	4,012.50
5999 Misc. Retail Stores, NEC	292,698.30	203,571.09	320,392.86
Other	525,386.66	852.82	49,503.80
Total for MAJOR GROUP 59	822,264.89	204,469.32	373,909.16
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	50,815.42	0.00	30,463.65
Total for MAJOR GROUP 65	50,815.42	0.00	30,463.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,256.67	80.00	12,336.67
Other	8,468.67	125.50	7,664.98
Total for MAJOR GROUP 72	20,725.34	205.50	20,001.65
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	3,812.63	0.00	3,812.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	9,199.24	105.62	7,444.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	115,421.39	167.86	74,939.96
Total for MAJOR GROUP 75	115,421.39	167.86	74,939.96
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	14,146.35	0.00	6,860.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	16,935.31	3,920.35	12,724.61
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	18,500.44	70.00	18,570.44
Total for MAJOR GROUP 79	18,500.44	70.00	18,570.44
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY McPherson	3,867,978.58	408,111.92	2,024,754.52

********** **COUNTY RECAP** **********

County: **McPherson**

A	Agriculture, Forestry, & Fishing	109,967.59	152.52	108,821.31
D	Manufacturing	543,952.18	202.17	90,110.45
E	Transportation & Public Utilities	43,453.78	107,195.51	147,327.21
F	Wholesale Trade	322,959.41	9,118.91	103,816.67
G	Retail Trade	2,596,457.03	225,928.30	1,338,830.03
H	Finance, Insurance, & Real Estate	52,032.43	12,395.00	43,191.14
I	Services	199,007.78	53,119.51	192,569.33
	Other	N/A	N/A	N/A
	Total for McPherson County	3,867,978.58	408,111.92	2,024,754.52

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	Gross Sales	Use Taxable	Taxable Sales
Meade County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	48,248.75	2,524.00	38,137.55
Total for MAJOR GROUP 1	48,248.75	2,524.00	38,137.55
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	503,084.94	302.07	498,020.33
752 Animal Specialty Services	62,170.73	0.00	55,819.22
782 Lawn & Garden Services	296,188.82	47.71	213,802.92
783 Ornamental Shrub & Tree Services	71,281.68	869.70	72,151.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	956,184.11	1,219.48	862,533.79
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	37,618.39	0.00	19,944.24
Total for MAJOR GROUP 14	37,618.39	0.00	19,944.24
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	22,450.73	0.00	17,451.28
Total for MAJOR GROUP 17	22,450.73	0.00	17,451.28
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	221,376.79	36.95	127,880.54
Total for MAJOR GROUP 24	221,376.79	36.95	127,880.54
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	22,781.51	221.03	3,597.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	26,897.31	221.03	7,713.11
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	5,257.68	0.00	3,937.00
Total for MAJOR GROUP 28	5,257.68	0.00	3,937.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	356,904.13	714.89	21,958.65
Total for MAJOR GROUP 34	356,904.13	714.89	21,958.65
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	317,123.03	6,391.20	16,955.20

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35	317,123.03	6,391.20	16,955.20
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	134,622.00	1,478.72	45,251.72
Total for MAJOR GROUP 41	134,622.00	1,478.72	45,251.72
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	227,700.17	1,660.10	60,526.29
4225 General Warehousing & Storage	38,925.72	0.00	1,161.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	266,625.89	1,660.10	61,687.90
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	102,521.98	4,727.02	107,249.00
4813 Telephone Communications, Except Radio	12,339.21	2.47	1,794.50
4841 Cable & Other Pay TV Services	141,855.43	12,405.07	154,260.50
Total for MAJOR GROUP 48	256,716.61	17,134.57	263,304.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	604,109.41	0.00	562,223.39
Total for MAJOR GROUP 49	604,109.41	0.00	562,223.39
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	14,941.07	175.56	7,338.78
5063 Electrical Apparatus & Equipment	64,009.11	127.94	44,694.50
5074 Plumbing & Hydronic Heating Supplies	546,772.92	684.68	55,137.22
5075 Warm Air Heating & Air-Conditioning	22,353.57	0.00	22,089.70
Other	257,972.58	124.16	91,981.89
Total for MAJOR GROUP 50	906,049.25	1,112.34	221,242.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	242,606.86	3.08	23,050.29
5191 Farm Supplies	425,227.88	156.36	61,401.43
Other	44,830.59	163.36	23,729.24
Total for MAJOR GROUP 51	712,665.33	322.80	108,180.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	529,523.89	11,425.65	441,007.74
5251 Hardware Stores	119,929.68	350.00	116,792.75
5271 Mobile Home Dealers	434,223.31	4,634.24	10,531.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,282,520.70	16,412.65	719,083.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	453,687.76	3,623.72	327,085.49
5331 Variety Stores	245,006.48	1,700.35	241,160.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,664,969.87	6,169.98	821,203.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,275,547.39	3,799.24	3,715,162.31

	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	236,094.26	0.00	71,284.98
5499 Misc. Food Stores	1,558,978.41	500.00	273,706.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,126,637.14	4,349.24	4,116,220.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	26,242,263.40	6,135.51	412,749.68
5531 Auto & Home Supply Stores	1,148,444.13	3,982.41	637,304.02
5541 Gasoline Service Stations	2,684,073.34	1,862.78	678,984.79
5571 Motorcycle Dealers	3,122,864.80	15,980.16	2,763,204.77
5599 Automotive Dealers, NEC	534,627.68	0.00	197,863.73
Other	1,650,271.71	1,744.00	247,981.91
Total for MAJOR GROUP 55	35,382,545.06	29,704.86	4,938,088.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	518.14	0.00	518.14
5621 Women's Clothing Stores	6,492.91	4.41	6,465.87
5651 Family Clothing Stores	251,977.70	115.11	244,414.30
5661 Shoe Stores	303.52	0.51	294.82
5699 Misc. Apparel & Accessory Stores	929,472.47	1.21	850,819.16
Other	1,001.17	4.87	1,006.00
Total for MAJOR GROUP 56	1,189,765.91	126.11	1,103,518.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,732.99	0.00	8,088.46
5719 Misc. Homefurnishings Stores	118,827.66	867.76	9,396.47
5731 Radio, TV, & Electronic Stores	37,848.42	17.54	29,560.13
Other	287,761.70	2.19	9,497.38
Total for MAJOR GROUP 57	470,170.76	887.50	56,542.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,005,266.54	238,996.62	2,992,674.19
5813 Drinking Places	4,652,083.61	183,256.68	4,679,642.28
Total for MAJOR GROUP 58	7,657,350.15	422,253.30	7,672,316.47
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	510,236.59	1,188.18	25,473.74
5921 Liquor Stores	546,133.26	0.00	519,952.90
5932 Used Merchandise Stores	79,857.98	0.00	37,986.12
5941 Sporting Goods & Bicycle Shops	208,566.57	3,286.80	23,813.99
5942 Book Stores	3,422.39	0.00	3,160.40
5943 Stationery Stores	84,375.34	99.07	52,861.76
5947 Gift, Novelty, & Souvenir Shops	881,132.51	417.12	659,227.32
5961 Catalog & Mail-Order Houses	168,805.81	0.00	491.18
5963 Direct Selling Establishments	4,783.96	0.00	3,677.01
5992 Florists	11,027.87	0.00	11,027.87
5999 Misc. Retail Stores, NEC	2,944,804.25	14,911.38	1,486,124.34
Other	151,233.75	0.00	97,718.32
Total for MAJOR GROUP 59	5,594,380.28	19,902.55	2,921,514.95
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,195.31	0.00	2,100.38
Total for MAJOR GROUP 63	2,195.31	0.00	2,100.38
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	198,464.34	0.00	195,768.37
Other	101,681.83	0.00	47,226.50

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	300,146.17	0.00	242,994.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,744,394.90	895.00	1,733,000.90
7033 Trailer Parks & Campsites	10,729,187.26	801,778.93	11,417,057.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	12,976,520.23	804,034.61	13,654,357.17
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	181,583.90	0.00	167,068.01
7221 Photographic Studios, Portrait	1,242.42	0.00	1,117.42
7231 Beauty Shops	151,971.20	595.30	116,692.00
7261 Funeral Service & Crematories	80,149.74	0.00	65,149.74
7299 Misc. Personal Services, NEC	80,195.66	308.37	72,449.96
Other	23,977.68	0.00	16,860.42
Total for MAJOR GROUP 72	519,120.60	903.67	439,337.55
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	1,176.00	0.00	600.00
7349 Building Maintenance Services, NEC	108,929.87	33.25	96,039.53
7359 Equipment Rental & Leasing, NEC	97,945.04	53.75	12,638.03
7363 Help Supply Services	5,190.00	6.27	4,487.04
7373 Computer Integrated Systems Design	7,700.00	0.00	140.00
7382 Security Systems Services	35,731.23	0.07	17,298.96
7389 Business Services, NEC	405,945.64	5,975.42	189,553.80
Other	1,367,648.58	30,347.74	328,306.01
Total for MAJOR GROUP 73	2,030,266.36	36,416.50	649,063.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	182,586.48	142.72	180,803.39
7534 Tire Retreading & Repair Shops	194,278.35	25.00	153,529.91
7538 General Automotive Repair Shops	316,888.21	657.13	204,740.20
7542 Carwashes	38,912.79	3,218.36	40,631.15
7549 Automotive Services, NEC	163,012.50	0.00	150,460.24
Other	784,608.12	0.00	194,108.78
Total for MAJOR GROUP 75	1,680,286.45	4,043.21	924,273.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	210,022.19	0.00	52,617.64
7699 Repair Services, NEC	120,542.43	200.00	75,954.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	376,519.52	200.00	166,942.37
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	9,733.45	28.85	9,512.30
7991 Physical Fitness Facilities	8,794.63	0.00	8,794.63
7993 Coin-Operated Amusement Devices	38,406.80	1,616.00	39,699.80
7999 Amusement & Recreation, NEC	159,196.19	1,483.08	141,897.19
Other	63,772.85	0.00	60,151.85
Total for MAJOR GROUP 79	279,903.92	3,127.93	260,055.77
MAJOR GROUP: 80 Health Services			
Other	47,072.02	55,810.35	67,498.77
Total for MAJOR GROUP 80	47,072.02	55,810.35	67,498.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	225,632.26	0.00	212,808.97

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	225,632.26	0.00	212,808.97
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	83,822.07	774.00	20,790.24
8721 Accounting, Auditing, & Bookkeeping	68,402.65	204.97	55,996.41
8742 Management Consulting Services	162,680.34	690.84	80,386.47
Other	59,406.15	193.96	34,903.45
Total for MAJOR GROUP 87	374,311.21	1,863.78	192,076.57
Total for COUNTY Meade	86,615,388.95	1,446,457.32	41,974,999.46

********** **COUNTY RECAP** **********

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,036,869.28	3,743.48	931,607.96
B	Mining	37,618.39	0.00	19,944.24
C	Construction	22,450.73	0.00	17,451.28
D	Manufacturing	1,290,804.10	11,610.27	452,003.95
E	Transportation & Public Utilities	1,268,023.91	20,273.39	938,417.01
F	Wholesale Trade	1,618,714.58	1,435.14	329,423.05
G	Retail Trade	62,368,339.86	499,806.20	22,348,488.27
H	Finance, Insurance, & Real Estate	297,641.48	0.00	240,395.25
I	Services	18,674,926.62	909,588.84	16,697,268.45
	Total for Meade County	86,615,388.95	1,446,457.32	41,974,999.46

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	Gross Sales	Use Taxable	Taxable Sales
Mellette County			
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	548,405.17	156.14	285,108.97
Total for MAJOR GROUP 54	548,405.17	156.14	285,108.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	502.36	1.62	494.12
Other	183.99	4.04	185.00
Total for MAJOR GROUP 56	686.34	5.67	679.12
MAJOR GROUP: 58 Eating & Drinking Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP: 59 Misc. Retail			
Other	222,091.77	231.92	114,662.96
Total for MAJOR GROUP 59	222,091.77	231.92	114,662.96
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	2,984.00	5.99	2,989.99
Total for MAJOR GROUP 72	2,984.00	5.99	2,989.99
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		16,230.50	183.38	15,172.56
	Total for MAJOR GROUP 75	16,230.50	183.38	15,172.56
MAJOR GROUP: 76	Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Mellette	1,379,625.96	6,911.98	597,377.95

********** **COUNTY RECAP** **********

County: **MELLETTE**

E	Transportation & Public Utilities	11,816.04	494.98	11,730.00
G	Retail Trade	1,303,126.78	2,220.40	523,229.33
I	Services	59,912.28	4,170.16	57,757.62
	Other	4,770.86	26.44	4,661.00
	Total for MELLETTE County	1,379,625.96	6,911.98	597,377.95

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	Gross Sales	Use Taxable	Taxable Sales
Miner County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	26,079.09	22.07	25,765.88
Total for MAJOR GROUP 7	26,079.09	22.07	25,765.88
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	10,703.45	1.74	3,492.77
Total for MAJOR GROUP 27	10,703.45	1.74	3,492.77
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	73,874.11	4,881.68	30,926.47
Total for MAJOR GROUP 42	73,874.11	4,881.68	30,926.47
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	20,628.78	951.14	21,579.92
Total for MAJOR GROUP 48	20,628.78	951.14	21,579.92
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	251,075.14	29.78	158,388.72
Total for MAJOR GROUP 50	251,075.14	29.78	158,388.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	211,406.54	42.08	19,441.99
Total for MAJOR GROUP 51	211,406.54	42.08	19,441.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	360,460.48	1,741.71	342,270.80
Total for MAJOR GROUP 52	360,460.48	1,741.71	342,270.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,016.63	16.68	1,987.42
Total for MAJOR GROUP 53	2,016.63	16.68	1,987.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	434,561.23	417.51	264,279.68
Other	70,265.70	0.00	45,873.20

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	504,826.93	417.51	310,152.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	60,724.83	278.56	26,024.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	784,848.63	673.57	101,566.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	471.89	0.90	470.28
5651 Family Clothing Stores	1,010.81	21.54	1,015.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,384.46	23.40	4,338.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	8,788.86	17.77	6,632.18
Total for MAJOR GROUP 57	8,788.86	17.77	6,632.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	99,976.07	322.00	86,860.25
5813 Drinking Places	58,980.12	73.00	56,006.60
Total for MAJOR GROUP 58	158,956.19	395.00	142,866.85
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	1,836,815.13	5,150.73	164,608.40
Other	376,987.96	114.03	52,932.51
Total for MAJOR GROUP 59	2,213,803.09	5,264.76	217,540.91
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	21,428.44	0.00	16,428.44
Total for MAJOR GROUP 70	21,428.44	0.00	16,428.44
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,102.51	671.27	13,773.78
Other	12,140.71	0.00	12,105.50
Total for MAJOR GROUP 72	25,243.22	671.27	25,879.28
MAJOR GROUP: 73 Business Services			
Other	136,727.64	2,675.28	101,248.89
Total for MAJOR GROUP 73	136,727.64	2,675.28	101,248.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	44,641.38	0.00	44,156.38
Other	35,703.60	600.00	34,773.60
Total for MAJOR GROUP 75	80,344.98	600.00	78,929.98
MAJOR GROUP: 76 Misc. Repair Services			
Other	4,494.69	0.00	4,487.65
Total for MAJOR GROUP 76	4,494.69	0.00	4,487.65
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Miner	5,601,916.69	20,353.84	1,750,934.83

********** **COUNTY RECAP** **********

County: **Miner**

A	Agriculture, Forestry, & Fishing	26,079.09	22.07	25,765.88
D	Manufacturing	653,718.30	834.87	83,601.28
E	Transportation & Public Utilities	94,752.03	5,833.28	52,700.22
F	Wholesale Trade	462,481.69	71.86	177,830.71
G	Retail Trade	4,038,085.26	8,550.40	1,127,355.51
I	Services	326,559.94	5,041.35	283,451.24
	Other	N/A	N/A	N/A
	Total for Miner County	5,601,916.69	20,353.84	1,750,934.83

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	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	10,016.25	0.00	600.00
Total for MAJOR GROUP 2	10,016.25	0.00	600.00
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	266,026.58	4,109.36	268,728.62
742 Veterinary Services, Specialties	938,167.10	9,626.95	928,381.55
752 Animal Specialty Services	353,922.28	2,786.20	283,442.61
781 Landscape Counseling & Planning	491,982.18	11,759.00	355,682.68
782 Lawn & Garden Services	2,274,936.32	32,270.66	2,152,083.47
783 Ornamental Shrub & Tree Services	288,498.69	105.00	249,743.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	4,787,276.37	60,657.17	4,238,790.14
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 15 General Building Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	814,050.60	683.04	429,651.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	910,105.23	683.04	511,898.44
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	4,211,960.98	24,545.73	271,893.09
Other	5,331,694.84	-378,275.00	-207,572.28
Total for MAJOR GROUP 20	9,543,655.82	-353,729.27	64,320.81
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	133,002.13	191.00	50,213.11
Total for MAJOR GROUP 23	133,002.13	191.00	50,213.11
MAJOR GROUP: 24 Lumber & Wood Products			
Other	3,845,213.32	16,199.50	1,855,895.98
Total for MAJOR GROUP 24	3,845,213.32	16,199.50	1,855,895.98
MAJOR GROUP: 26 Paper & Allied Products			
Other	22,985,622.65	347,445.98	351,977.81
Total for MAJOR GROUP 26	22,985,622.65	347,445.98	351,977.81
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	693,787.75	50,029.44	571,915.08
2752 Commercial Printing, Lithographic	316,427.67	2,812.69	57,923.67

	Gross Sales	Use Taxable	Taxable Sales
2759 Commercial Printing, NEC	7,590,435.35	635,130.75	1,168,081.24
2771 Greeting Cards	1,816.00	0.00	1,816.00
Other	628,080.31	37,928.60	240,955.96
Total for MAJOR GROUP 27	9,230,547.08	725,901.48	2,040,691.95
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,047,469.57	412.25	823,570.25
Other	0.00	8,797.83	8,797.83
Total for MAJOR GROUP 28	1,047,469.57	9,210.08	832,368.08
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	1,387,219.36	20,586.90	106,720.63
Total for MAJOR GROUP 30	1,387,219.36	20,586.90	106,720.63
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	8,089,026.44	47,968.41	6,371,734.24
3281 Cut Stone & Stone Products	219,174.78	8,419.65	54,547.16
Other	7,872,389.01	70,701.37	501,860.57
Total for MAJOR GROUP 32	16,180,590.23	127,089.42	6,928,141.97
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
3499 Fabricated Metal Products, NEC	336,726.57	168,050.00	218,037.57
Other	8,154,266.10	188,231.58	208,634.24
Total for MAJOR GROUP 34	8,490,992.67	356,281.58	426,671.81
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	582,502.66	855.76	57,290.91
3599 Industrial Machinery, NEC	1,086,815.61	8,369.50	37,141.63
Other	7,616,137.88	3,369,441.30	3,665,945.60
Total for MAJOR GROUP 35	9,285,456.15	3,378,666.56	3,760,378.14
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	1,925,898.68	24,200.16	149,644.20
Total for MAJOR GROUP 36	1,925,898.68	24,200.16	149,644.20
MAJOR GROUP: 37 Transportation Equipment			
3715 Truck Trailers	792,902.96	7,601.95	86,675.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	6,355,336.41	458,612.45	602,708.32
MAJOR GROUP: 38 Instruments & Related Products			
Other	4,012,036.75	182,586.69	226,335.31
Total for MAJOR GROUP 38	4,012,036.75	182,586.69	226,335.31
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	841,650.13	15,492.48	13,895.34
Other	266,613.97	23,707.00	204,251.20
Total for MAJOR GROUP 39	1,108,264.10	39,199.48	218,146.54
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	235,537.94	2,234.72	109,786.71
4121 Taxicabs	247,586.87	365.14	195,500.56

	Gross Sales	Use Taxable	Taxable Sales
Other	423,413.71	705.97	157,343.44
Total for MAJOR GROUP 41	906,538.52	3,305.83	462,630.71
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,753,528.46	62,156.19	1,956,777.56
4213 Trucking, Except Local	9,134.12	1,484.62	9,708.73
4214 Local Trucking With Storage	166,014.10	675.05	120,427.61
4215 Courier Services, Except by Air	2,577.91	5,513.51	8,091.42
4225 General Warehousing & Storage	134,245.59	9,970.74	83,967.02
4226 Special Warehousing & Storage, NEC	422,897.77	320.00	345,044.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	3,636,140.70	80,120.12	2,671,759.82
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	861,553.38	865.83	115,874.61
Total for MAJOR GROUP 45	861,553.38	865.83	115,874.61
MAJOR GROUP: 47 Transportation Services			
Other	2,017,566.93	115,654.63	802,376.77
Total for MAJOR GROUP 47	2,017,566.93	115,654.63	802,376.77
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,625,166.19	108,079.94	3,219,802.12
4813 Telephone Communications, Except Radio	9,037,565.68	319,858.73	2,410,018.57
4833 Television Broadcasting Stations	0.00	20,087.46	20,087.46
4841 Cable & Other Pay TV Services	6,500,684.13	583,054.61	7,042,141.74
Other	1,406,427.31	31,923.61	342,379.90
Total for MAJOR GROUP 48	20,569,843.30	1,063,004.34	13,034,429.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	771,134.28	993.12	606,468.00
4959 Sanitary Services, NEC	62,479.66	0.00	59,336.85
Other	715,007.17	7,085.11	664,490.09
Total for MAJOR GROUP 49	1,548,621.12	8,078.23	1,330,294.94
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	703,180.81	19,895.88	691,316.02
5013 Motor Vehicle Supplies & New Parts	385,058.82	0.00	81,492.52
5015 Motor Vehicle Parts, Used	1,296,079.25	6,029.09	291,464.18
5023 Homefurnishings	562,551.14	1,612.61	20,846.28
5031 Lumber, Plywood, & Millwork	11,615,773.17	4,889.25	621,726.92
5032 Brick, Stone, & Related Materials	7,023,285.61	80,751.17	3,804,227.73
5039 Construction Materials, NEC	4,266,657.96	0.00	2,152,771.32
5044 Office Supplies	1,380,804.01	11,392.27	678,855.53
5046 Commercial Equipment, NEC	3,028,655.75	3,675.22	1,747,113.92
5047 Medical & Hospital Equipment	2,945,442.89	7,753.92	1,010,952.47
5051 Metals Service Centers & Offices	4,849,813.82	15,502.99	1,375,958.59
5063 Electrical Apparatus & Equipment	11,494,843.08	10,734.31	4,994,364.12
5065 Electronic Parts & Equipment, NEC	59,549.75	1,268.18	11,466.76
5072 Hardware	1,162,664.48	0.00	139,755.42
5074 Plumbing & Hydronic Heating Supplies	4,298,014.06	2,406.98	3,477,994.65
5075 Warm Air Heating & Air-Conditioning	3,544,538.81	1,655.91	1,525,482.97
5082 Construction & Mining Machinery	3,710,007.26	17,514.54	2,082,822.34
5083 Farm & Garden Machinery	3,122,568.89	2,967.72	972,219.87
5084 Industrial Machinery & Equipment	5,650,474.05	28,156.78	768,337.72
5085 Industrial Supplies	2,146,322.15	3,874.40	398,931.38
5087 Service Establishment Equipment	1,088,318.74	4,882.05	328,705.17

	Gross Sales	Use Taxable	Taxable Sales
5091 Sporting & Recreational Goods	629,338.62	0.00	3,274.54
5094 Jewelry & Precious Stones	1,868,025.36	27,469.78	43,019.78
5099 Durable Goods, NEC	570,722.95	5,912.01	76,413.91
Other	4,472,471.70	35,948.52	404,316.49
Total for MAJOR GROUP 50	81,875,163.13	294,293.58	27,703,830.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	8,333,553.82	139,986.29	932,579.50
5122 Drugs, Proprietaries, & Sundries	358,425.39	304.03	205,534.15
5141 Groceries, General Line	2,490,562.96	4,024.67	1,187,608.32
5153 Grain & Field Beans	3,654,343.38	2,089.51	64,802.96
5162 Plastics Materials & Basic Shapes	282,586.96	0.00	14,564.13
5169 Chemicals & Allied Products, NEC	11,981,939.16	33,855.08	372,915.34
5181 Beer & Ale	6,590,083.79	42,147.25	96,527.89
5182 Wine & Distilled Beverages	8,193,363.84	92,797.76	96,696.44
5191 Farm Supplies	5,794,681.12	154,026.78	1,778,293.40
5193 Flowers & Florists' Supplies	3,356,526.26	59,569.64	67,951.64
5199 Nondurable Goods, NEC	172,671.46	0.00	61,971.58
Other	21,581,476.84	152,381.05	586,771.67
Total for MAJOR GROUP 51	72,790,214.98	681,182.06	5,466,217.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	38,440,838.46	282,448.18	26,914,793.56
5231 Paint, Glass, & Wallpaper Stores	3,392,457.80	7,580.04	1,211,941.20
5251 Hardware Stores	4,368,182.29	15,935.70	3,047,046.97
5261 Retail Nurseries & Garden Stores	429,833.08	876.94	376,103.31
5271 Mobile Home Dealers	126,511.25	2,598.37	8,634.62
Total for MAJOR GROUP 52	46,757,822.89	309,439.23	31,558,519.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	46,717,788.04	376,978.64	39,060,043.44
5331 Variety Stores	13,204,273.49	22,967.99	10,497,261.12
5399 Misc. General Merchandise Stores	1,790,468.95	344,052.49	1,639,718.24
Total for MAJOR GROUP 53	61,712,530.48	743,999.12	51,197,022.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	67,525,617.25	191,532.29	34,161,389.79
5421 Meat & Fish Markets	77,968.01	36.44	60,330.34
5431 Fruit & Vegetable Markets	57,246.61	580.00	13,635.99
5441 Candy, Nut, & Confectionery Stores	46,280.67	25.00	45,441.07
5461 Retail Bakeries	492,365.66	1,993.91	432,202.35
5499 Misc. Food Stores	2,034,409.88	88,693.53	956,020.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	70,283,818.38	282,861.17	35,677,586.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	86,859,712.82	196,981.40	5,139,958.79
5521 Used Car Dealers	2,578,264.52	7,217.21	85,348.59
5531 Auto & Home Supply Stores	17,398,773.36	50,561.50	6,609,434.25
5541 Gasoline Service Stations	46,427,183.00	4,596.19	4,510,355.40
5561 Recreational Vehicle Dealers	2,579,584.17	2,639.70	259,291.92
5571 Motorcycle Dealers	3,805,839.20	11,653.41	1,628,896.91
5599 Automotive Dealers, NEC	4,791,045.93	22,922.47	458,587.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	165,633,084.62	296,622.50	18,855,536.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	797,250.55	1,041.04	794,862.94
5621 Women's Clothing Stores	2,831,653.22	7,463.13	2,819,477.57
5632 Women's Accessory & Specialty Stores	941,689.27	12,622.65	749,332.19

	Gross Sales	Use Taxable	Taxable Sales
5641 Children's & Infants' Wear Stores	844,713.32	2,252.89	845,245.74
5651 Family Clothing Stores	33,192,134.53	1,444,314.59	8,817,249.60
5661 Shoe Stores	2,674,155.19	4,277.58	2,650,034.15
5699 Misc. Apparel & Accessory Stores	784,046.37	1,575.18	707,160.42
Total for MAJOR GROUP 56	42,065,642.46	1,473,547.06	17,383,362.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,025,801.07	75,651.42	5,629,563.02
5713 Floor Covering Stores	1,733,779.94	4,919.59	1,015,607.96
5714 Drapery & Upholstery Stores	174,621.70	366.65	161,079.13
5719 Misc. Homefurnishings Stores	2,722,613.31	12,317.93	2,237,906.22
5722 Household Appliance Stores	2,232,216.47	964.50	2,020,536.71
5731 Radio, TV, & Electronic Stores	9,584,873.25	38,109.74	4,323,964.21
5734 Computer & Software Stores	2,459,178.85	30,907.16	1,267,394.72
5736 Musical Instrument Stores	821,721.77	341.17	733,408.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	26,754,806.36	163,578.16	17,389,460.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	29,026,740.93	400,067.15	28,173,728.49
5813 Drinking Places	8,768,766.32	100,787.51	5,309,592.16
Total for MAJOR GROUP 58	37,795,507.25	500,854.66	33,483,320.65
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,424,687.23	41,627.73	1,810,343.74
5921 Liquor Stores	1,798,896.89	0.00	1,384,332.65
5932 Used Merchandise Stores	3,768,215.33	8,196.60	3,019,525.90
5941 Sporting Goods & Bicycle Shops	9,112,596.17	52,624.80	8,287,646.31
5942 Book Stores	6,049,288.45	24,672.83	1,900,080.87
5943 Stationery Stores	2,631,605.28	13,001.90	1,913,812.51
5944 Jewelry Stores	1,592,294.55	3,152.00	1,509,462.39
5945 Hobby, Toy, & Game Shops	1,923,417.35	6,317.33	1,886,759.54
5947 Gift, Novelty, & Souvenir Shops	587,205.01	3,196.38	448,019.27
5949 Sewing, Needlework, & Piece Goods	393,331.00	684.73	384,454.70
5961 Catalog & Mail-Order Houses	133,059,785.30	44,692.49	173,154.21
5962 Merchandising Machine Operators	900,765.18	62,499.50	552,729.21
5963 Direct Selling Establishments	1,462,722.34	17,304.64	1,096,564.73
5984 Liquefied Petroleum Gas Dealers	492,910.28	587.08	282,125.36
5992 Florists	192,389.47	0.00	157,495.08
5993 Tobacco Stores & Stands	335,067.59	326.29	335,393.88
5995 Optical Goods Stores	260,455.86	3,384.62	5,641.09
5999 Misc. Retail Stores, NEC	37,766,517.53	443,299.73	18,150,298.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	210,248,399.81	725,955.80	43,543,146.70
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	2,782.27	25,012.94	27,795.21
6035 Federal Savings Institutions	2,992,989.22	3,831.60	2,996,820.82
6099 Functions Related to Deposit Banking	68,814.52	1,961.79	27,193.32
Other	0.00	-1,066,616.48	-1,066,616.48
Total for MAJOR GROUP 60	3,064,586.01	-1,035,810.15	1,985,192.87
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	195.00	16,886.64	17,081.64
6159 Misc. Business Credit Institutions	134,643.62	282.25	134,925.87
Other	4,138.91	53,927.75	58,066.66
Total for MAJOR GROUP 61	138,977.53	71,096.64	210,074.17
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	134,754.05	3,086.25	11,086.25

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 62	134,754.05	3,086.25	11,086.25
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	62,947.87	37,747.95	66,757.92
6399 Insurance Carriers, NEC	52,741.61	0.00	50,460.99
Other	147,056.43	270,851.37	343,080.21
Total for MAJOR GROUP 63	262,745.91	308,599.32	460,299.12
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,264,768.84	1,733,432.73	1,947,253.39
Total for MAJOR GROUP 64	1,264,768.84	1,733,432.73	1,947,253.39
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	282,123.85	14,128.95	267,819.46
6513 Apartment Building Operators	461,160.39	5,015.98	195,837.45
6531 Real Estate Agents & Managers	6,329,394.74	22,833.98	5,550,845.94
6553 Cemetery Subdividers & Developers	78,398.69	0.00	59,369.68
Other	470,101.34	17,501.81	244,497.20
Total for MAJOR GROUP 65	7,621,179.01	59,480.72	6,318,369.73
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	4,500.00	16,666.66	21,166.66
Other	5,542.19	148,813.35	154,355.54
Total for MAJOR GROUP 67	10,042.19	165,480.01	175,522.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,387,442.81	814,791.55	10,350,525.35
Other	123,423.05	750.37	122,944.77
Total for MAJOR GROUP 70	10,510,865.86	815,541.92	10,473,470.12
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	71,484.49	0.00	56,996.50
7216 Dry-cleaning Plants, Except Rug	411,153.28	2,292.88	230,977.06
7217 Carpet & Upholstery Cleaning	817,282.13	9,570.73	735,256.91
7219 Laundry & Garment Services, NEC	25,181.58	101.52	24,878.10
7221 Photographic Studios, Portrait	532,054.77	7,400.73	473,074.65
7231 Beauty Shops	3,181,209.73	19,693.61	3,162,869.86
7241 Barber Shops	117,808.60	1,996.69	119,805.29
7251 Shoe Repair & Shoeshine Parlors	85,110.09	80.00	68,732.11
7261 Funeral Service & Crematories	835,582.48	640.60	567,130.86
7291 Tax Return Preparation Services	9,086.84	0.00	9,086.84
7299 Misc. Personal Services, NEC	1,483,440.17	42,596.45	1,451,246.86
Other	218,685.57	31.20	158,902.54
Total for MAJOR GROUP 72	7,788,079.74	84,404.40	7,058,957.58
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,813,881.41	13,350.22	1,176,029.04
7322 Adjustment & Collection Services	1,383,654.84	15,443.36	432,777.78
7331 Direct Mail Advertising Services	1,630,617.90	5,167.44	275,635.16
7334 Photocopying & Duplicating Services	476,977.71	6,194.93	218,150.18
7336 Commercial Art & Graphic Design	543,396.71	3,560.41	112,590.12
7338 Secretarial & Court Reporting	388,006.87	13,500.00	111,740.31
7349 Building Maintenance Services, NEC	1,871,126.59	14,303.17	1,528,622.76
7352 Medical Equipment Rental	713,928.54	9,918.99	87,368.00
7353 Heavy Construction Equipment Rental	332,332.97	0.00	295,657.41
7359 Equipment Rental & Leasing, NEC	2,491,608.92	39,245.08	1,695,144.79
7361 Employment Agencies	825,976.98	60.00	693,768.50
7363 Help Supply Services	1,079,872.59	262.99	956,206.30
7371 Computer Programming Services	637,941.03	45,545.80	202,783.72
7372 Prepackaged Software	102,568.70	20,117.48	53,974.97
7373 Computer Integrated Systems Design	1,883,909.07	3,107.50	870,272.93

	Gross Sales	Use Taxable	Taxable Sales
7374 Data Processing & Preparation	754,090.00	434,992.51	1,068,093.43
7375 Information Retrieval Services	99,759.87	120.30	86,268.78
7377 Computer Rental & Leasing	450,915.79	15,923.41	169,837.50
7378 Computer Maintenance & Repair	325,944.23	0.00	147,450.49
7379 Computer Related Services, NEC	1,176,084.91	95,287.76	665,427.42
7381 Detective & Armored Car Services	205,436.35	0.00	135,245.05
7382 Security Systems Services	406,132.43	2,346.20	237,862.20
7383 News Syndicates	35,015.93	216.67	16,087.58
7389 Business Services, NEC	5,327,115.14	93,179.01	2,144,999.59
Other	849,355.71	6,662.14	542,286.17
Total for MAJOR GROUP 73	33,805,651.21	838,505.36	13,924,280.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	314,809.61	43,702.65	166,490.14
7514 Passenger Car Rental	1,801,190.75	20,688.48	1,791,175.14
7521 Automobile Parking	297,100.51	0.00	16,875.44
7532 Top & Body Repair & Paint Shops	1,702,200.61	4,086.75	1,168,410.51
7533 Auto Exhaust System Repair Shops	60,254.08	0.00	55,804.58
7534 Tire Retreading & Repair Shops	542,156.51	713.17	430,603.15
7536 Automotive Glass Replacement Shops	532,858.26	1,283.10	227,548.59
7537 Automotive Transmission Repair Shops	375,895.23	31.99	210,413.12
7538 General Automotive Repair Shops	18,123,697.65	102,510.45	5,132,177.70
7539 Automotive Repair Shops, NEC	436,955.66	3,377.32	340,901.19
7542 Carwashes	973,587.25	11,434.30	815,324.79
7549 Automotive Services, NEC	830,660.53	472.88	467,821.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	26,514,047.80	234,162.27	11,390,034.18
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	55,850.84	0.00	50,219.93
7623 Refrigeration Service & Repair	90,723.35	1,936.37	84,395.46
7629 Electrical Repair Shops, NEC	127,197.45	0.00	108,593.29
7631 Watch, Clock, & Jewelry Repair	32,835.63	0.00	10,803.63
7641 Reupholstery & Furniture Repair	79,571.68	0.00	49,569.22
7692 Welding Repair	271,912.48	1,027.27	145,717.66
7699 Repair Services, NEC	2,445,671.64	3,696.28	1,691,719.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,948,998.90	89,834.06	2,880,634.34
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	886,374.38	1,313.31	11,476.34
7819 Services Allied to Motion Pictures	141,814.86	1,687,359.69	1,779,033.53
7832 Motion Picture Theaters, Except Drive-In	977,859.84	231.50	978,091.34
7841 Video Tape Rental	45,442.16	90.74	44,972.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	2,141,604.25	1,688,995.24	2,867,455.36
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	81,684.14	3,266.71	84,950.85
7922 Theatrical Producers & Services	6,666.10	0.00	5,286.10
7929 Entertainers & Entertainment Groups	270,186.35	1,562.61	120,979.43
7933 Bowling Centers	76,483.00	1,187.95	76,340.60
7941 Sports Clubs, Managers, & Promoters	413,246.47	7,142.49	264,311.26
7991 Physical Fitness Facilities	1,482,353.14	86,610.89	1,192,305.71
7992 Public Golf Courses	749,288.27	13,162.97	762,413.80
7993 Coin-Operated Amusement Devices	3,045,327.60	41,666.82	487,090.80
7997 Membership Sports & Recreation Clubs	917,347.51	26,758.46	921,287.84
7999 Amusement & Recreation, NEC	1,221,471.08	58,051.26	499,603.14
Other	918,025.27	12,916.38	749,208.33

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	9,182,078.93	252,326.54	5,163,777.86
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	420,193.83	641,272.03	989,276.48
8021 Offices & Clinics of Dentists	885,737.74	38,568.47	47,930.24
8041 Offices & Clinics of Chiropractors	303,511.19	33,951.78	58,338.39
8042 Offices & Clinics of Optometrists	2,082,142.53	25,512.96	40,137.25
8049 Offices of Health Practitioners, NEC	52,830.77	642.24	50,754.16
8051 Skilled Nursing Care Facilities	315,529.30	411,345.00	464,245.88
8062 General Medical & Surgical Hospitals	43,368,636.41	350,727.63	1,348,754.90
8071 Medical Laboratories	910,466.59	2,099.60	5,153.60
8082 Home Health Care Services	0.00	0.00	0.00
8093 Specialty Outpatient Facilities, NEC	234,894.25	354.06	824.31
8099 Health & Allied Services, NEC	12,737.18	7,492.17	17,287.99
Other	8,591.82	185,791.44	194,383.26
Total for MAJOR GROUP 80	48,595,271.61	1,697,757.39	3,217,086.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	7,189,070.40	76,015.80	6,312,965.54
Total for MAJOR GROUP 81	7,189,070.40	76,015.80	6,312,965.54
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	32,621.38	0.00	32,621.38
8221 Colleges & Universities	2,223,168.94	1,753.67	2,222,412.99
8299 Schools & Educational Services, NEC	163,956.83	1,312.76	79,808.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	2,543,686.31	3,066.43	2,413,024.09
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,726,680.18	0.00	149,418.83
Other	10,621.18	7,642.83	15,710.51
Total for MAJOR GROUP 83	1,737,301.36	7,642.83	165,129.34
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	193,222.03	15,696.67	192,089.42
8422 Botanical and Zoological Gardens	355,816.84	45,416.55	395,005.75
Total for MAJOR GROUP 84	549,038.87	61,113.22	587,095.17
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	155,215.65	26,850.50	72,926.90
8621 Professional Organizations	367,982.32	17,657.83	20,318.64
8641 Civic & Social Associations	34,390.96	667.28	35,058.24
8661 Religious Organizations	3,454.93	28,355.48	31,810.41
Other	375,449.62	42,738.90	44,223.00
Total for MAJOR GROUP 86	936,493.48	116,269.99	204,337.19
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,660,851.79	11,987.52	1,188,523.70
8712 Architectural Services	2,347,252.32	11,219.80	340,545.17
8713 Surveying Services	217,056.47	409.44	166,256.04
8721 Accounting, Auditing, & Bookkeeping	3,863,136.69	49,063.58	2,730,710.04
8734 Testing Laboratories	495,241.63	23,506.85	317,726.28
8741 Management Services	2,879,010.03	45,943.96	1,074,156.41
8742 Management Consulting Services	145,362,165.17	1,140,196.78	3,575,688.82
8743 Public Relations Services	2,375.89	0.00	2,083.33
8748 Business Consulting, NEC	763,916.29	1,451.06	316,730.52
Other	150.00	378,568.55	378,718.55
Total for MAJOR GROUP 87	160,591,156.28	1,662,347.54	10,091,138.86
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	849,469.68	202.86	145,551.70
Total for MAJOR GROUP 89	849,469.68	202.86	145,551.70
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,280,095,122.46	21,700,633.63	413,091,722.31

********** **COUNTY RECAP** **********

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	4,797,292.62	60,657.17	4,239,390.14
B	Mining	102,065.17	29,898.46	112,364.12
C	Construction	910,105.23	683.04	511,898.44
D	Manufacturing	98,114,965.28	5,908,224.12	19,512,187.73
E	Transportation & Public Utilities	29,853,988.05	1,294,825.09	18,441,162.75
F	Wholesale Trade	154,665,378.10	975,475.65	33,170,047.62
G	Retail Trade	661,251,612.25	4,496,857.70	249,087,955.53
H	Finance, Insurance, & Real Estate	12,497,053.54	1,305,365.51	11,107,797.73
I	Services	317,883,173.14	7,628,185.85	76,895,296.44
J	Public Administration	19,489.07	461.03	13,621.81
	Total for Minnehaha County	1,280,095,122.46	21,700,633.63	413,091,722.31

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	Gross Sales	Use Taxable	Taxable Sales
Moody County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	11,229.02	0.00	6,928.02
783 Ornamental Shrub & Tree Services	15,739.34	0.00	11,499.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	36,717.13	0.00	27,206.53
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	9,941.11	0.00	7,444.00
Total for MAJOR GROUP 28	9,941.11	0.00	7,444.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	113,471.71	5.79	66,224.93
Total for MAJOR GROUP 42	113,471.71	5.79	66,224.93
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	92,028.31	4,243.19	96,271.50
4841 Cable & Other Pay TV Services	179,978.04	4,930.44	184,908.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	273,859.46	9,174.00	281,449.48

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	5,158,142.32	43,888.75	4,549,716.79
Total for MAJOR GROUP 49	5,158,142.32	43,888.75	4,549,716.79
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,770.26	62.08	2,888.37
5063 Electrical Apparatus & Equipment	4,412,810.61	50,519.96	194,821.49
5074 Plumbing & Hydronic Heating Supplies	97,211.05	16.08	94,895.54
Other	38,645.96	393.36	24,577.24
Total for MAJOR GROUP 50	4,554,437.88	50,991.48	317,182.64
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	262,208.35	27.08	6,567.21
Total for MAJOR GROUP 51	262,208.35	27.08	6,567.21
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	771,236.34	453.48	454,882.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	799,760.80	453.48	464,721.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	291,469.10	1,030.49	131,888.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	403,986.58	1,359.86	237,550.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	710,252.54	291.77	342,046.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	741,225.60	351.77	366,242.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	117,275.43	145.75	50,832.15
5541 Gasoline Service Stations	938,672.11	2,557.40	281,893.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,059,754.71	4,372.56	336,064.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	795.91	1.65	788.00
5651 Family Clothing Stores	3,443.14	73.38	3,458.03
Other	1,748.38	2.02	1,672.19
Total for MAJOR GROUP 56	5,987.42	77.05	5,918.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,632.50	161.11	11,323.68
Other	25,227.75	47.65	14,989.86
Total for MAJOR GROUP 57	37,860.25	208.76	26,313.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	184,839.87	339.02	182,158.89
5813 Drinking Places	112,535.81	290.00	106,246.46
Total for MAJOR GROUP 58	297,375.68	629.02	288,405.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,506.46	16.16	1,446.87
5943 Stationery Stores	8,523.55	37.98	4,370.91
5963 Direct Selling Establishments	5,484.78	0.00	788.78
5999 Misc. Retail Stores, NEC	222,323.04	3,781.04	91,900.76
Other	99,332.42	0.00	45,892.72
Total for MAJOR GROUP 59	337,170.24	3,835.18	144,400.04
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	666,065.07	875.00	475,883.57

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	666,065.07	875.00	475,883.57
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	19,957.34	0.00	19,957.34
7299 Misc. Personal Services, NEC	4,219.81	26.98	4,246.79
Other	27,891.47	605.35	28,333.74
Total for MAJOR GROUP 72	52,068.63	632.33	52,537.87
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	33,132.14	80.21	33,202.35
7359 Equipment Rental & Leasing, NEC	3,667.84	31.25	3,687.64
7389 Business Services, NEC	17,439.34	0.00	14,757.16
Other	1,683.22	13.17	633.45
Total for MAJOR GROUP 73	55,922.54	124.64	52,280.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	256,090.24	1,279.19	152,873.89
Other	68,790.25	0.00	45,813.46
Total for MAJOR GROUP 75	324,880.49	1,279.19	198,687.35
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	57,621.03	0.00	49,576.95
Other	26,139.52	0.00	25,357.64
Total for MAJOR GROUP 76	83,760.55	0.00	74,934.59
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	762,726.27	20,349.75	21,541.65
Total for MAJOR GROUP 80	762,726.27	20,349.75	21,541.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	56,505.69	0.00	38,358.43
Total for MAJOR GROUP 81	56,505.69	0.00	38,358.43
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	14,531.19	-1.59	5,830.71
Other	288,738.44	16,858.49	55,899.88
Total for MAJOR GROUP 87	303,269.63	16,856.90	61,730.59
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Moody	18,992,014.81	206,884.09	8,275,171.96

********** **COUNTY RECAP** **********

County: **Moody**

A	Agriculture, Forestry, & Fishing	1,845,103.13	50,587.68	82,994.21
D	Manufacturing	738,213.26	803.82	69,188.43
E	Transportation & Public Utilities	5,545,473.49	53,068.54	4,897,391.20
F	Wholesale Trade	4,816,646.23	51,018.56	323,749.85
G	Retail Trade	3,683,121.29	11,287.68	1,869,616.67
H	Finance, Insurance, & Real Estate	666,065.07	875.00	475,883.57
I	Services	1,693,093.25	39,242.80	552,559.33
	Other	N/A	N/A	N/A
	Total for Moody County	18,992,014.81	206,884.09	8,275,171.96

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	Gross Sales	Use Taxable	Taxable Sales
Pennington County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	61,250.19	1,200.00	2,400.00
Total for MAJOR GROUP 2	61,250.19	1,200.00	2,400.00
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	138,832.65	1,250.17	123,838.71
742 Veterinary Services, Specialties	855,885.37	6,021.89	840,735.03
751 Livestock Services, Except Veterinary	13,942.14	932.00	11,733.83
752 Animal Specialty Services	231,501.00	2,056.37	227,813.13
781 Landscape Counseling & Planning	52,925.28	0.00	23,508.50
782 Lawn & Garden Services	1,731,730.34	734.50	899,772.15
783 Ornamental Shrub & Tree Services	209,578.63	100.00	156,656.20
Total for MAJOR GROUP 7	3,234,395.41	11,094.93	2,284,057.55
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	19,684.43	3,248.49	7,301.98
Total for MAJOR GROUP 13	19,684.43	3,248.49	7,301.98
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	615,537.23	0.00	297,656.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	2,473,384.22	153,944.08	1,636,432.39
MAJOR GROUP: 15 General Building Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	470,931.30	2,443.44	285,339.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	470,931.30	2,443.44	285,339.41
MAJOR GROUP: 20 Food & Kindred Products			
Other	6,187,522.38	95,662.35	1,135,276.76
Total for MAJOR GROUP 20	6,187,522.38	95,662.35	1,135,276.76
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	18,473.09	0.00	16,527.54
Total for MAJOR GROUP 23	18,473.09	0.00	16,527.54
MAJOR GROUP: 24 Lumber & Wood Products			
Other	1,399,436.90	13,209.66	985,637.24
Total for MAJOR GROUP 24	1,399,436.90	13,209.66	985,637.24
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	840,256.10	16,649.60	386,480.47
2752 Commercial Printing, Lithographic	1,889,808.22	12,759.80	374,341.09
Other	466,230.39	56,731.99	97,573.47
Total for MAJOR GROUP 27	3,196,294.71	86,141.39	858,395.03
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	142,389.96	0.00	106,623.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	145,260.83	0.00	81,722.51
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	1,318,087.33	0.00	1,302,430.68
Other	1,058,173.15	16,386.79	561,474.88
Total for MAJOR GROUP 32	2,376,260.48	16,386.79	1,863,905.56
MAJOR GROUP: 34 Fabricated Metal Products			
Other	5,911,425.50	76,803.50	268,818.14
Total for MAJOR GROUP 34	5,911,425.50	76,803.50	268,818.14
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC	694,612.71	7,453.37	400,927.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	985,927.54	9,678.35	590,621.99
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	1,290,200.38	65,126.38	93,866.38
Total for MAJOR GROUP 36	1,290,200.38	65,126.38	93,866.38
MAJOR GROUP: 37 Transportation Equipment			
Other	185,285.71	38,760.16	40,120.91
Total for MAJOR GROUP 37	185,285.71	38,760.16	40,120.91
MAJOR GROUP: 38 Instruments & Related Products			
Other	362,385.54	78,539.98	96,765.17
Total for MAJOR GROUP 38	362,385.54	78,539.98	96,765.17
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	904,743.41	10,625.74	155,373.31
3993 Signs & Advertising Specialties	89,109.43	927.60	64,898.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	993,852.84	11,553.34	220,271.73
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	160,381.83	1,173.99	159,446.54
4121 Taxicabs	92,331.16	0.00	92,331.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	527,769.73	1,173.99	439,508.80
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,686,432.71	20,110.67	941,382.28
4214 Local Trucking With Storage	1,102,321.72	3,259.55	40,170.56
4225 General Warehousing & Storage	101,476.98	0.00	73,920.69
Other	48,607.15	717.17	13,533.52

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	3,938,838.56	24,087.40	1,069,007.05
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	1,088,357.42	23,914.25	296,187.87
4581 Airports, Flying Fields, & Services	12,801.72	0.00	8,333.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,131,324.49	28,894.29	339,666.54
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	121,173.23	0.00	43,607.38
Other	240,041.93	0.00	63,642.74
Total for MAJOR GROUP 47	361,215.16	0.00	107,250.12
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,150,181.01	99,530.36	2,028,283.58
4813 Telephone Communications, Except Radio	6,500,457.09	397,248.28	5,568,001.29
4832 Radio Broadcasting Stations	12,862.50	11,811.01	22,480.51
4833 Television Broadcasting Stations	0.00	157,029.76	157,029.76
4841 Cable & Other Pay TV Services	1,625,285.10	142,129.07	1,767,414.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	11,299,348.94	807,748.48	9,546,424.31
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	58,310.41	0.00	55,711.41
Other	18,384,185.21	459,371.98	16,763,295.58
Total for MAJOR GROUP 49	18,442,495.62	459,371.98	16,819,006.99
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	988,063.76	2,646.11	269,721.53
5014 Tires & Tubes	1,379,803.61	2,136.59	898,375.16
5015 Motor Vehicle Parts, Used	348,557.13	2,322.97	110,307.49
5031 Lumber, Plywood, & Millwork	760,625.19	430.17	357,766.57
5032 Brick, Stone, & Related Materials	652,304.80	0.00	199,080.52
5044 Office Supplies	329,250.03	3,951.14	160,943.93
5063 Electrical Apparatus & Equipment	2,147,093.62	1,184.64	1,324,422.62
5074 Plumbing & Hydronic Heating Supplies	4,862,617.01	23,107.40	3,675,244.54
5075 Warm Air Heating & Air-Conditioning	593,630.70	0.00	409,635.30
5082 Construction & Mining Machinery	1,430,980.39	537.74	1,170,215.46
5084 Industrial Machinery & Equipment	1,162,591.16	49,247.80	126,192.53
5085 Industrial Supplies	598,301.12	1,381.38	285,796.17
5087 Service Establishment Equipment	214,676.44	776.45	107,187.00
5093 Scrap & Waste Materials	478,918.75	195.00	174,179.38
5094 Jewelry & Precious Stones	270,237.64	0.00	32,320.43
Other	3,766,210.30	1,692.78	353,104.60
Total for MAJOR GROUP 50	19,983,861.65	89,610.17	9,654,493.23
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	591,725.08	19,631.53	61,931.22
5122 Drugs, Proprietaries, & Sundries	267,902.83	5,029.90	202,813.15
5141 Groceries, General Line	1,686,199.41	43.44	178,693.20
5145 Confectionery	4,264,030.96	29,282.86	65,268.89
5153 Grain & Field Beans	434,114.94	172.47	202,752.48
5169 Chemicals & Allied Products, NEC	59,538.25	799.07	9,815.66

	Gross Sales	Use Taxable	Taxable Sales
5171 Petroleum Bulk Stations & Terminals	1,393,854.35	1,025.74	360,940.82
5191 Farm Supplies	12,515.89	68.38	500.50
5199 Nondurable Goods, NEC	88,081.34	658.56	12,008.58
Other	9,590,213.75	97,469.42	301,984.79
Total for MAJOR GROUP 51	18,388,176.81	154,181.37	1,396,709.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	29,245,912.13	226,965.25	17,107,012.35
5231 Paint, Glass, & Wallpaper Stores	1,052,783.15	4,271.75	648,331.70
5251 Hardware Stores	1,573,035.26	4,272.18	1,201,566.16
5261 Retail Nurseries & Garden Stores	838,046.58	6,305.51	408,867.21
5271 Mobile Home Dealers	61,798.11	0.00	493.33
Total for MAJOR GROUP 52	32,771,575.23	241,814.69	19,366,270.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,291,839.02	259,761.37	29,084,102.13
5331 Variety Stores	11,672,923.26	11,411.90	9,558,459.54
5399 Misc. General Merchandise Stores	1,854,575.70	26,974.24	1,755,573.91
Total for MAJOR GROUP 53	45,819,337.98	298,147.51	40,398,135.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	32,833,084.09	47,946.79	13,305,525.54
5421 Meat & Fish Markets	2,582,534.77	1,710.66	114,955.68
5431 Fruit & Vegetable Markets	17,905.27	965.33	15,081.24
5441 Candy, Nut, & Confectionery Stores	197,255.68	88.37	182,206.19
5461 Retail Bakeries	237,353.70	257.19	221,475.84
5499 Misc. Food Stores	908,687.23	3,436.06	801,128.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	36,777,242.74	54,404.40	14,640,372.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	43,216,644.36	66,503.08	3,184,735.38
5521 Used Car Dealers	685,465.23	1,475.01	52,971.35
5531 Auto & Home Supply Stores	5,229,448.51	11,723.00	2,994,392.77
5541 Gasoline Service Stations	23,153,832.21	11,030.10	3,624,233.14
5551 Boat Dealers	760,049.30	119.00	478,395.03
5561 Recreational Vehicle Dealers	540,557.57	240.52	86,348.70
5571 Motorcycle Dealers	11,801,818.58	9,380.47	5,870,862.82
5599 Automotive Dealers, NEC	987,426.55	0.00	255,130.14
Total for MAJOR GROUP 55	86,375,242.31	100,471.18	16,547,069.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	916,743.63	645.38	911,699.26
5621 Women's Clothing Stores	1,075,452.69	3,948.96	1,075,288.37
5632 Women's Accessory & Specialty Stores	399,581.77	4,489.81	394,564.22
5641 Children's & Infants' Wear Stores	449,741.06	1,472.63	444,327.39
5651 Family Clothing Stores	3,353,358.03	37,870.49	3,366,384.94
5661 Shoe Stores	1,735,089.73	8,350.79	1,725,645.53
5699 Misc. Apparel & Accessory Stores	1,048,479.05	623.29	912,122.88
Total for MAJOR GROUP 56	8,978,445.96	57,401.35	8,830,032.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,165,444.87	43,969.90	2,901,043.50
5713 Floor Covering Stores	888,962.06	1,348.49	636,807.29
5719 Misc. Homefurnishings Stores	751,734.24	4,730.42	733,141.97
5722 Household Appliance Stores	1,236,982.00	616.44	1,153,647.95
5731 Radio, TV, & Electronic Stores	5,439,321.31	9,308.48	2,656,974.07
5734 Computer & Software Stores	512,447.34	21,847.82	397,765.71
5736 Musical Instrument Stores	77,394.12	-784.00	65,919.37
Other	44,087.83	36.71	38,564.47

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	12,116,373.77	81,074.25	8,583,864.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	25,038,380.09	205,551.40	24,750,395.15
5813 Drinking Places	3,333,225.80	35,658.56	2,385,932.08
Total for MAJOR GROUP 58	28,371,605.89	241,209.96	27,136,327.23
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,140,703.82	6,472.80	1,580,022.33
5921 Liquor Stores	787,204.83	-262.01	1,023,768.52
5932 Used Merchandise Stores	1,314,764.27	393.60	1,188,448.02
5941 Sporting Goods & Bicycle Shops	7,971,736.37	40,000.01	6,376,544.45
5942 Book Stores	801,790.93	313,355.02	1,028,489.84
5943 Stationery Stores	1,973,092.45	4,506.83	1,284,600.25
5944 Jewelry Stores	4,571,505.32	142,992.64	1,390,508.92
5945 Hobby, Toy, & Game Shops	1,051,335.98	7,671.34	1,047,426.70
5947 Gift, Novelty, & Souvenir Shops	6,430,389.80	30,473.71	6,090,247.09
5948 Luggage & Leather Goods Stores	137,952.51	0.00	109,609.31
5949 Sewing, Needlework, & Piece Goods	152,416.22	465.05	151,137.76
5961 Catalog & Mail-Order Houses	1,102,075.07	2,145.05	35,086.86
5962 Merchandising Machine Operators	122,928.22	5,053.50	121,784.32
5963 Direct Selling Establishments	140,171.64	804.30	58,076.15
5992 Florists	189,485.12	448.25	177,208.84
5993 Tobacco Stores & Stands	729,109.84	1,260.53	730,370.37
5995 Optical Goods Stores	489,318.55	0.00	27,367.27
5999 Misc. Retail Stores, NEC	13,476,089.09	378,994.82	8,517,434.23
Other	144,518.38	0.00	10,717.12
Total for MAJOR GROUP 59	46,726,588.41	934,775.44	30,948,848.35
MAJOR GROUP: 60 Depository Institutions			
Other	19,930.11	13,252.32	33,182.43
Total for MAJOR GROUP 60	19,930.11	13,252.32	33,182.43
MAJOR GROUP: 61 Nondepository Institutions			
Other	40,618.00	0.00	40,618.00
Total for MAJOR GROUP 61	40,618.00	0.00	40,618.00
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	24,678.11	2,876.07	25,384.02
Total for MAJOR GROUP 62	24,678.11	2,876.07	25,384.02
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	54,168.86	0.00	51,826.52
Total for MAJOR GROUP 63	54,168.86	0.00	51,826.52
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	303,495.84	3,755.79	172,768.76
Total for MAJOR GROUP 64	303,495.84	3,755.79	172,768.76
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	16,673.24	2,081.23	18,754.47
6531 Real Estate Agents & Managers	3,492,119.14	6,397.23	3,299,689.23
Other	324,234.13	4,290.53	328,524.66
Total for MAJOR GROUP 65	3,833,026.51	12,768.99	3,646,968.36
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	22,303,893.13	207,591.17	22,035,850.70
7032 Sporting & Recreational Camps	10,616.76	98.65	10,715.41

	Gross Sales	Use Taxable	Taxable Sales
7033 Trailer Parks & Campsites	3,518,719.59	21,764.38	3,381,741.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	25,845,293.58	229,454.20	25,428,307.69
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	75,116.10	203.58	39,359.61
7216 Dry-cleaning Plants, Except Rug	114,019.38	1,178.95	109,342.66
7217 Carpet & Upholstery Cleaning	165,112.48	2,174.76	140,336.78
7221 Photographic Studios, Portrait	733,618.92	114,808.95	358,601.30
7231 Beauty Shops	1,360,838.62	15,439.61	1,366,293.02
7241 Barber Shops	59,866.04	0.00	59,866.04
7261 Funeral Service & Crematories	209,970.22	0.00	144,865.51
7299 Misc. Personal Services, NEC	554,967.48	4,649.08	446,203.38
Other	16,177.53	0.00	16,111.69
Total for MAJOR GROUP 72	3,289,686.76	138,454.94	2,680,979.99
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	866,678.21	1,550.90	147,843.37
7312 Outdoor Advertising Services	169,405.47	66,076.81	95,469.47
7322 Adjustment & Collection Services	292,501.18	2,369.45	149,604.66
7335 Commercial Photography	25,439.96	0.00	19,934.60
7336 Commercial Art & Graphic Design	71,324.90	1,836.20	53,977.54
7338 Secretarial & Court Reporting	37,880.01	0.00	26,946.78
7342 Disinfecting & Pest Control Services	55,150.82	3,925.58	50,334.46
7349 Building Maintenance Services, NEC	1,983,931.23	22,281.18	1,379,689.51
7352 Medical Equipment Rental	86,735.39	85.00	15,016.92
7353 Heavy Construction Equipment Rental	15,990.59	4,338.10	20,328.69
7359 Equipment Rental & Leasing, NEC	1,359,557.29	52,509.50	912,253.88
7363 Help Supply Services	501,455.51	163.33	326,927.61
7371 Computer Programming Services	55,712.90	0.00	17,036.35
7372 Prepackaged Software	598,443.85	8,644.04	323,047.00
7373 Computer Integrated Systems Design	17,278.83	0.00	14,931.00
7374 Data Processing & Preparation	25,406.73	500.00	24,759.97
7377 Computer Rental & Leasing	53,394.80	1,957.03	20,873.50
7378 Computer Maintenance & Repair	92,154.49	0.00	89,085.75
7379 Computer Related Services, NEC	366,418.96	3,346.90	82,947.87
7381 Detective & Armored Car Services	114,714.49	126.10	97,850.65
7382 Security Systems Services	108,030.97	694.89	26,650.02
7389 Business Services, NEC	2,050,519.61	120,797.61	896,738.57
Other	104,295.77	380.49	81,721.89
Total for MAJOR GROUP 73	9,052,421.96	291,583.11	4,873,970.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,617,606.29	250,548.18	2,830,383.11
7519 Utility Trailer Rental	393,432.90	48,662.43	439,820.99
7532 Top & Body Repair & Paint Shops	4,040,793.22	19,746.73	1,969,083.49
7534 Tire Retreading & Repair Shops	303,535.13	315.10	292,068.57
7536 Automotive Glass Replacement Shops	459,861.09	1,788.19	207,055.76
7537 Automotive Transmission Repair Shops	222,190.61	0.00	186,819.72
7538 General Automotive Repair Shops	2,761,727.00	13,051.57	2,158,046.67
7539 Automotive Repair Shops, NEC	1,035,542.46	3,247.40	832,650.85
7542 Carwashes	780,602.43	3,339.51	397,904.86
7549 Automotive Services, NEC	765,834.57	2,290.21	644,979.90
Other	196,511.30	0.00	162,846.56
Total for MAJOR GROUP 75	13,577,636.99	342,989.32	10,121,660.48
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	33,931.89	0.00	30,405.70
7623 Refrigeration Service & Repair	288,685.35	0.00	266,504.33

	Gross Sales	Use Taxable	Taxable Sales
7629 Electrical Repair Shops, NEC	77,796.32	0.00	43,709.07
7641 Reupholstery & Furniture Repair	162,119.84	0.00	63,228.67
7692 Welding Repair	325,588.46	2,250.96	299,656.77
7699 Repair Services, NEC	1,440,729.19	5,407.06	962,257.16
Other	28,617.23	0.00	16,019.43
Total for MAJOR GROUP 76	2,357,468.28	7,658.02	1,681,781.13
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	37,187.00	616.81	15,087.93
7832 Motion Picture Theaters, Except Drive-In	570,633.27	350.31	570,983.58
7841 Video Tape Rental	133,171.12	596.00	106,968.04
Other	52,738.75	0.00	50,261.36
Total for MAJOR GROUP 78	793,730.14	1,563.12	743,300.91
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	43,124.02	0.00	43,124.02
7929 Entertainers & Entertainment Groups	35,502.27	1,200.00	28,606.27
7991 Physical Fitness Facilities	685,271.33	19,371.13	271,849.97
7992 Public Golf Courses	47,368.29	0.00	40,050.20
7993 Coin-Operated Amusement Devices	644,407.87	6,611.69	287,733.10
7997 Membership Sports & Recreation Clubs	561,573.43	6,979.07	491,355.40
7999 Amusement & Recreation, NEC	4,188,400.46	209,172.25	3,724,315.52
Other	740,675.66	3,088.33	672,143.88
Total for MAJOR GROUP 79	6,946,323.33	246,422.47	5,559,178.36
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	53,824.21	575,864.60	627,721.25
8021 Offices & Clinics of Dentists	912,743.52	70,298.66	72,783.59
8031 Offices & Clinics of Osteopathic Physicians	594,355.37	138,736.16	142,382.34
8041 Offices & Clinics of Chiropractors	155,476.36	2,148.45	25,780.03
8042 Offices & Clinics of Optometrists	1,520,066.86	6,171.51	24,406.23
8049 Offices of Health Practitioners, NEC	379,876.21	2,113.23	47,015.91
8051 Skilled Nursing Care Facilities	38,400.30	6,642.84	44,422.05
8052 Intermediate Care Facilities	281,265.18	21,033.67	24,665.96
8062 General Medical & Surgical Hospitals	500,316.48	125,485.87	625,802.35
8069 Specialty Hospitals, Except Psychiatric	502,744.88	37,503.54	37,503.54
8071 Medical Laboratories	587.50	30,187.11	30,774.61
8099 Health & Allied Services, NEC	39,675.67	4,214.98	32,256.65
Other	134,070.85	97,672.75	114,980.27
Total for MAJOR GROUP 80	5,113,403.39	1,118,073.37	1,850,494.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,061,398.56	45,792.59	3,624,451.30
Total for MAJOR GROUP 81	4,061,398.56	45,792.59	3,624,451.30
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	83,097.06	278.64	47,422.61
Other	846,417.30	0.00	773,263.28
Total for MAJOR GROUP 82	929,514.36	278.64	820,685.89
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	147,679.06	360.00	137,949.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	218,637.27	746.40	208,677.80
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	456,404.75	3,327.09	23,051.92

	Gross Sales	Use Taxable	Taxable Sales
8699 Membership Organizations, NEC	31,528.31	3,061.97	30,581.97
Other	51,977.31	3,714.99	53,288.04
Total for MAJOR GROUP 86	539,910.37	10,104.05	106,921.93
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,225,228.86	65,938.89	332,026.73
8712 Architectural Services	1,246,497.11	636.68	269,406.07
8713 Surveying Services	157,391.18	0.00	129,413.88
8721 Accounting, Auditing, & Bookkeeping	1,299,723.35	4,546.41	933,848.53
8733 Noncommercial Research Organizations	122,238.83	512.06	4,417.47
8734 Testing Laboratories	191,796.44	1,736.70	95,545.70
8741 Management Services	102,477.46	433,636.37	532,210.33
8742 Management Consulting Services	798,547.13	22,767.61	511,777.76
8748 Business Consulting, NEC	425,201.77	13,959.86	203,470.71
Other	6,225.52	12,420.72	18,646.24
Total for MAJOR GROUP 87	8,575,327.65	556,155.30	3,030,763.42
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	116,658.27	420.42	85,419.42
Total for MAJOR GROUP 89	116,658.27	420.42	85,419.42
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Pennington	488,611,366.87	7,354,075.09	281,363,346.19

********** **COUNTY RECAP** **********

County: **Pennington**

A	Agriculture, Forestry, & Fishing	3,303,021.21	12,574.42	2,289,278.85
B	Mining	2,493,068.65	157,192.57	1,643,734.37
C	Construction	472,030.54	2,443.44	286,438.65
D	Manufacturing	24,433,641.62	533,708.60	6,338,076.61
E	Transportation & Public Utilities	35,863,105.61	1,321,276.14	28,459,427.47
F	Wholesale Trade	38,372,038.46	243,791.54	11,051,202.52
G	Retail Trade	297,936,412.29	2,009,298.78	166,450,921.13
H	Finance, Insurance, & Real Estate	4,275,917.43	80,880.97	4,018,975.89
I	Services	81,460,801.18	2,992,908.63	60,823,960.82
	Other	N/A	N/A	N/A
	Total for Pennington County	488,611,366.87	7,354,075.09	281,363,346.19

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	Gross Sales	Use Taxable	Taxable Sales
Perkins County			
MAJOR GROUP: 7 Agricultural Services			
Other	146,932.21	110.00	81,435.64
Total for MAJOR GROUP 7	146,932.21	110.00	81,435.64
MAJOR GROUP: 27 Printing & Publishing			
Other	23,054.57	61.71	7,373.97
Total for MAJOR GROUP 27	23,054.57	61.71	7,373.97
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	337,064.51	5,397.21	271,644.12
Total for MAJOR GROUP 48	337,064.51	5,397.21	271,644.12
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	102,679.92	113.92	47,650.34
5074 Plumbing & Hydronic Heating Supplies	120,340.92	119.54	119,368.18
Other	2,873,209.62	76.81	1,731,894.51
Total for MAJOR GROUP 50	3,096,230.47	310.28	1,898,913.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	494,873.70	52,018.86	361,279.06
Total for MAJOR GROUP 51	494,873.70	52,018.86	361,279.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	443,605.29	146.98	373,753.32
Total for MAJOR GROUP 52	443,605.29	146.98	373,753.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,311.63	71.59	4,223.55
Total for MAJOR GROUP 53	4,311.63	71.59	4,223.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,074,218.93	184.20	565,848.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,077,348.28	184.20	568,977.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	318,755.86	0.00	117,983.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	435,906.88	42.35	182,248.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	990.23	2.42	983.56
Other	2,742.21	47.94	2,753.76
Total for MAJOR GROUP 56	3,732.45	50.36	3,737.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	485.42	0.64	461.27
Other	63,601.55	1.98	49,501.17
Total for MAJOR GROUP 57	64,086.97	2.62	49,962.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	162,368.80	45.00	160,793.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	177,055.43	164.05	173,215.73

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	1,220,620.13	14,426.94	38,326.92
5999 Misc. Retail Stores, NEC	264,839.55	110.61	124,953.58
Other	162,084.73	107.20	54,601.01
Total for MAJOR GROUP 59	1,647,544.41	14,644.75	217,881.51
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	104,183.89	0.00	100,849.29
Total for MAJOR GROUP 70	104,183.89	0.00	100,849.29
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,471.63	0.00	10,471.63
Other	39,501.81	2.90	34,867.27
Total for MAJOR GROUP 72	49,973.44	2.90	45,338.90
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	21,156.00	0.00	21,156.00
Other	995.53	9.18	590.87
Total for MAJOR GROUP 73	22,151.53	9.18	21,746.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	247,784.78	585.04	173,668.57
Other	98,673.52	153.46	98,164.84
Total for MAJOR GROUP 75	346,458.30	738.50	271,833.41
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	26,792.59	0.00	26,010.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	35,323.66	0.00	34,140.79
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	10,193.02	0.00	9,544.64
Total for MAJOR GROUP 81	10,193.02	0.00	9,544.64
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	31,902.42	137.25	27,937.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	39,200.96	163.09	31,542.83
MAJOR GROUP: 89 Services, NEC			

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Perkins	8,627,547.89	80,935.56	4,750,836.86

********** **COUNTY RECAP** **********

County: **Perkins**

A	Agriculture, Forestry, & Fishing	146,932.21	110.00	81,435.64
D	Manufacturing	23,069.26	61.71	7,384.97
E	Transportation & Public Utilities	337,064.51	5,397.21	271,644.12
F	Wholesale Trade	3,591,104.16	52,329.14	2,260,192.09
G	Retail Trade	3,853,591.34	15,306.90	1,574,000.05
H	Finance, Insurance, & Real Estate	34,163.20	671.80	3,300.00
I	Services	641,623.20	7,058.80	552,879.99
	Total for Perkins County	8,627,547.89	80,935.56	4,750,836.86

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	Gross Sales	Use Taxable	Taxable Sales
Potter County			
MAJOR GROUP: 7 Agricultural Services			
Other	25,986.12	48.40	20,934.52
Total for MAJOR GROUP 7	25,986.12	48.40	20,934.52
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	9,703.46	265.00	6,743.46
Total for MAJOR GROUP 9	9,703.46	265.00	6,743.46
MAJOR GROUP: 20 Food & Kindred Products			
Other	16,303.27	1.92	8,486.64
Total for MAJOR GROUP 20	16,303.27	1.92	8,486.64
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	22,796.10	0.30	1,865.91
Total for MAJOR GROUP 27	22,796.10	0.30	1,865.91
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	837,164.96	15.40	68,697.86
Other	88,986.18	273.98	68,705.20
Total for MAJOR GROUP 50	926,151.14	289.38	137,403.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	112,073.47	2.73	3,456.51
5191 Farm Supplies	68,257.79	12,647.41	76,822.20
Other	207,196.98	43.66	9,570.95
Total for MAJOR GROUP 51	387,528.23	12,693.80	89,849.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	477,362.87	22.83	453,682.40
5251 Hardware Stores	131,806.53	0.00	118,397.55
Total for MAJOR GROUP 52	609,169.40	22.83	572,079.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,454.20	67.45	13,043.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	75,643.16	397.63	75,562.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,511,855.41	1,159.88	612,182.81
Other	1,739,102.09	10,623.48	22,215.41
Total for MAJOR GROUP 54	3,250,957.50	11,783.36	634,398.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	74,403.00	428.13	22,120.99
Other	794,588.31	4,689.50	218,364.87
Total for MAJOR GROUP 55	868,991.31	5,117.63	240,485.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,755.10	3.81	1,749.30
Other	4,080.40	49.60	4,093.83
Total for MAJOR GROUP 56	5,835.50	53.41	5,843.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	20,925.22	115.76	19,160.28

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	20,925.22	115.76	19,160.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	111,131.00	676.92	111,309.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	142,847.28	676.92	142,296.29
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,424.25	160.25	7,738.10
5945 Hobby, Toy, & Game Shops	467.08	0.05	465.03
5992 Florists	14,652.02	0.00	14,502.62
5999 Misc. Retail Stores, NEC	42,497.87	368.83	28,105.21
Other	170,549.73	935.24	50,629.65
Total for MAJOR GROUP 59	237,590.95	1,464.37	101,440.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	58,357.34	0.00	46,157.62
Total for MAJOR GROUP 65	58,357.34	0.00	46,157.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	352,009.59	1,368.27	212,095.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	352,009.59	1,368.27	212,095.15
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,296.91	0.00	11,296.91
7299 Misc. Personal Services, NEC	5,679.34	7.59	5,686.93
Other	61,154.69	597.98	51,218.60
Total for MAJOR GROUP 72	78,130.93	605.57	68,202.44
MAJOR GROUP: 73 Business Services			
Other	570,150.11	47,189.95	468,164.30
Total for MAJOR GROUP 73	570,150.11	47,189.95	468,164.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	117,534.45	0.00	109,482.54
7538 General Automotive Repair Shops	172,228.05	2,729.85	161,102.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	298,335.65	2,729.85	275,516.19
MAJOR GROUP: 76 Misc. Repair Services			
Other	111,158.84	611.58	102,706.15
Total for MAJOR GROUP 76	111,158.84	611.58	102,706.15
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	20,967.71	0.00	20,967.71
Other	5,918.13	1,354.58	7,272.71
Total for MAJOR GROUP 79	26,885.84	1,354.58	28,240.42
MAJOR GROUP: 80 Health Services			
Other	8,481.75	27,302.00	29,799.53
Total for MAJOR GROUP 80	8,481.75	27,302.00	29,799.53
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,688.16	169.57	8,946.00
Total for MAJOR GROUP 87	11,688.16	169.57	8,946.00
Total for COUNTY Potter	8,220,369.27	114,773.29	3,399,473.88

********** **COUNTY RECAP** **********

County: **Potter**

A	Agriculture, Forestry, & Fishing	35,689.58	313.40	27,677.98
D	Manufacturing	40,859.51	2.21	11,670.55
F	Wholesale Trade	1,313,679.37	12,983.19	227,252.72
G	Retail Trade	5,211,960.31	19,631.91	1,791,266.98
H	Finance, Insurance, & Real Estate	66,762.97	0.00	54,554.66
I	Services	1,545,876.03	81,587.08	1,281,253.99
	Other	N/A	N/A	N/A
	Total for Potter County	8,220,369.27	114,773.29	3,399,473.88

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	Gross Sales	Use Taxable	Taxable Sales
Roberts County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	68,503.55	130.12	68,633.67
782 Lawn & Garden Services	10,359.00	0.00	9,879.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	85,655.05	130.12	85,217.17
MAJOR GROUP: 15 General Building Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	260,063.00	180.60	9,665.51
Total for MAJOR GROUP 20	260,063.00	180.60	9,665.51
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	83,631.15	69.55	17,905.63
Total for MAJOR GROUP 27	83,631.15	69.55	17,905.63
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	77,627.85	0.00	41,573.80
Total for MAJOR GROUP 42	77,627.85	0.00	41,573.80
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	64,805.96	2,988.04	67,794.00
4813 Telephone Communications, Except Radio	67,434.05	8,503.19	70,703.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	191,740.21	12,858.01	139,883.34
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	57,451.19	0.00	16,655.38
Total for MAJOR GROUP 49	57,451.19	0.00	16,655.38

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,716.67	27.87	1,372.64
5063 Electrical Apparatus & Equipment	53,543.54	111.24	37,431.00
5074 Plumbing & Hydronic Heating Supplies	116,092.08	126.81	97,523.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	175,702.98	266.00	138,433.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	22,273.65	14.30	5,622.01
5141 Groceries, General Line	124,102.07	5.19	8,669.29
5191 Farm Supplies	50,949.26	10,789.84	56,382.70
Other	2,054,011.62	10,016.27	104,641.76
Total for MAJOR GROUP 51	2,251,336.59	20,825.61	175,315.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,734,116.68	39.91	831,418.97
5251 Hardware Stores	27,330.72	290.38	25,603.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,772,206.77	331.14	861,705.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	476,745.27	3,772.56	379,312.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	652,183.03	3,979.22	549,383.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,004,665.77	8,557.18	1,095,263.73
Other	214,215.60	4,974.47	167,889.88
Total for MAJOR GROUP 54	2,218,881.37	13,531.65	1,263,153.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	337,546.12	839.35	205,576.90
5541 Gasoline Service Stations	2,557,470.36	13,599.98	408,625.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,958,015.48	14,439.33	614,202.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	50,627.41	5.51	46,879.29
5641 Children's & Infants' Wear Stores	673.25	3.28	676.50
5651 Family Clothing Stores	2,020.00	43.05	2,028.74
5661 Shoe Stores	4,330.84	24.18	4,344.39
5699 Misc. Apparel & Accessory Stores	109.37	0.13	109.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	57,811.38	76.15	54,088.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	116,837.59	45.38	87,706.84
5719 Misc. Homefurnishings Stores	539.86	2.63	535.16
Other	5,546.56	20.05	1,896.94
Total for MAJOR GROUP 57	122,924.02	68.05	90,138.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	509,873.01	475.00	493,072.18
5813 Drinking Places	158,540.90	160.00	155,874.46
Total for MAJOR GROUP 58	668,413.91	635.00	648,946.64
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	129,442.04	2,125.00	131,107.10
5932 Used Merchandise Stores	37,956.71	0.00	37,856.71
5941 Sporting Goods & Bicycle Shops	6,771.01	58.27	6,556.20
5942 Book Stores	3,234.61	31.14	2,437.02
5943 Stationery Stores	16,332.59	99.33	6,239.11

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	13,482.64	0.07	8,394.25
5961 Catalog & Mail-Order Houses	200,980.57	0.00	584.80
5999 Misc. Retail Stores, NEC	2,104,617.51	111,599.02	776,627.13
Other	639,076.00	663.66	223,446.26
Total for MAJOR GROUP 59	3,151,893.68	114,576.49	1,193,248.58
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	3.04	1,990.16	1,993.20
Total for MAJOR GROUP 60	3.04	1,990.16	1,993.20
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	24,328.04	0.00	24,328.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	43,143.58	0.00	34,601.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	348,559.05	0.00	170,435.60
Other	61,297.57	0.00	26,510.73
Total for MAJOR GROUP 70	409,856.62	0.00	196,946.33
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,452.81	0.00	5,145.00
7221 Photographic Studios, Portrait	2,410.06	346.53	2,756.59
7231 Beauty Shops	30,593.29	52.38	30,645.67
7241 Barber Shops	11,765.50	92.00	11,857.50
7299 Misc. Personal Services, NEC	8,187.93	109.50	8,297.43
Other	64,090.13	0.00	39,306.37
Total for MAJOR GROUP 72	123,499.72	600.41	98,008.56
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,801.94	5.36	9,728.29
7377 Computer Rental & Leasing	7,753.35	284.18	3,031.00
7389 Business Services, NEC	421,420.62	0.00	107,887.94
Other	135,754.62	645.20	133,316.92
Total for MAJOR GROUP 73	582,730.53	934.74	253,964.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	93,684.83	561.71	72,896.53
7538 General Automotive Repair Shops	154,853.64	18.87	147,195.33
7539 Automotive Repair Shops, NEC	9,297.94	8,029.31	14,229.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	309,872.25	8,609.89	283,250.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	567,147.15	24,293.99	97,200.88
Other	18,368.73	225.00	16,148.12
Total for MAJOR GROUP 76	585,515.88	24,518.99	113,349.00
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	44,160.59	61.00	42,392.98
Total for MAJOR GROUP 79	44,160.59	61.00	42,392.98
MAJOR GROUP: 80 Health Services			
Other	7,440.59	1,634.32	8,044.09

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80	7,440.59	1,634.32	8,044.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	54,210.32	0.00	43,415.70
Total for MAJOR GROUP 81	54,210.32	0.00	43,415.70
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	13,937.78	107.99	11,530.98
8742 Management Consulting Services	43,710.25	3,112.00	6,112.00
8748 Business Consulting, NEC	46,542.91	0.00	20,581.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	114,770.93	3,219.99	44,093.72
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Roberts	20,199,323.72	292,434.48	7,126,348.06

********** **COUNTY RECAP** **********

County: **Roberts**

A	Agriculture, Forestry, & Fishing	86,050.05	130.12	85,612.17
C	Construction	12,172.44	0.00	10,202.90
D	Manufacturing	2,401,530.43	66,023.92	113,205.64
E	Transportation & Public Utilities	328,094.25	12,858.01	199,387.52
F	Wholesale Trade	2,427,039.58	21,091.61	313,748.86
G	Retail Trade	12,602,329.65	147,637.05	5,274,868.32
H	Finance, Insurance, & Real Estate	43,524.30	1,990.16	36,956.38
I	Services	2,298,583.03	42,703.63	1,092,366.27
	Total for Roberts County	20,199,323.72	292,434.48	7,126,348.06

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	Gross Sales	Use Taxable	Taxable Sales
Sanborn County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	105,109.23	0.00	83,924.79
Total for MAJOR GROUP 7	105,109.23	0.00	83,924.79
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,342.83	1,030.17	23,373.00
4813 Telephone Communications, Except Radio	571,120.91	47,636.23	542,183.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	593,483.20	48,668.11	565,577.42
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	185,990.96	9,925.30	109,946.89
Total for MAJOR GROUP 50	185,990.96	9,925.30	109,946.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	33,237.09	7.78	4,368.60
Total for MAJOR GROUP 51	33,237.09	7.78	4,368.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	168,744.68	79.74	161,552.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	168,744.68	79.74	161,552.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,861.68	25.91	2,629.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,861.68	25.91	2,629.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	257,526.43	76.01	89,017.69
Total for MAJOR GROUP 54	257,526.43	76.01	89,017.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	23,069.96	26.82	2,394.03
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	187,591.91	126.82	37,111.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,054.02	2.83	1,056.50
5651 Family Clothing Stores	219.55	4.68	220.50
5699 Misc. Apparel & Accessory Stores	642.75	0.25	643.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,100.43	8.66	2,105.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,961.31	12.22	1,766.00
5719 Misc. Homefurnishings Stores	787.69	3.84	780.83
Other	6,724.93	26.41	1,535.93
Total for MAJOR GROUP 57	9,473.93	42.46	4,082.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	54,983.86	349.79	36,803.50
5813 Drinking Places	49,802.64	400.00	45,300.98
Total for MAJOR GROUP 58	104,786.50	749.79	82,104.48
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	603,476.88	64.44	84,918.35
Other	515,880.94	2.97	173,507.07
Total for MAJOR GROUP 59	1,119,357.82	67.41	258,425.42
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,557.08	0.00	1,241.50
7231 Beauty Shops	2,882.95	130.00	3,012.95
Other	49,213.54	3.22	49,146.72
Total for MAJOR GROUP 72	53,653.57	133.22	53,401.17
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,692.41	0.00	9,692.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	50,171.40	0.00	40,613.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	12,629.25	0.00	12,629.25
7538 General Automotive Repair Shops	53,499.19	641.26	53,234.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	71,476.70	641.26	68,470.24
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	8,814.98	7,022.20	15,837.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	16,734.41	7,386.22	24,070.63
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	1,702.40	0.00	1,702.40
Total for MAJOR GROUP 87	1,702.40	0.00	1,702.40
MAJOR GROUP: 89 Services, NEC			

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Sanborn	3,915,454.32	68,566.56	1,630,207.77

********** **COUNTY RECAP** **********

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	225,361.63	378.00	87,807.96
D	Manufacturing	160,138.04	225.52	9,068.00
E	Transportation & Public Utilities	1,248,679.94	48,692.45	580,915.33
F	Wholesale Trade	219,228.05	9,933.08	114,315.49
G	Retail Trade	1,852,443.38	1,176.81	637,028.54
I	Services	209,603.28	8,160.70	201,072.45
	Total for Sanborn County	3,915,454.32	68,566.56	1,630,207.77

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	Gross Sales	Use Taxable	Taxable Sales
Shannon County			
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	27,508.52	0.00	11,485.78
Total for MAJOR GROUP 50	27,508.52	0.00	11,485.78
MAJOR GROUP: 53 General Merchandise Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,245,965.31	1,376.95	1,363,817.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,437,166.98	1,376.95	1,369,029.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	234,025.29	0.00	234,025.29
Total for MAJOR GROUP 58	234,025.29	0.00	234,025.29
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	51,313.25	0.00	45,836.75
Other	437,485.36	0.00	161,229.63
Total for MAJOR GROUP 59	488,798.61	0.00	207,066.38
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	127,088.24	0.00	120,038.24
Total for MAJOR GROUP 70	127,088.24	0.00	120,038.24
MAJOR GROUP: 72 Personal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other	28,628.37	0.00	15,628.37
Total for MAJOR GROUP 73	28,628.37	0.00	15,628.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Shannon	5,060,068.24	4,515.89	2,201,245.85

********** **COUNTY RECAP** **********

County: **Shannon**

F	Wholesale Trade	27,508.52	0.00	11,485.78
G	Retail Trade	4,641,761.75	3,291.54	1,958,978.23
I	Services	323,177.89	1,224.35	211,046.35
	Other	N/A	N/A	N/A
	Total for Shannon County	5,060,068.24	4,515.89	2,201,245.85

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	Gross Sales	Use Taxable	Taxable Sales
Spink County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	5,675.38	0.00	5,175.38
Other	75,023.20	33.67	75,056.87
Total for MAJOR GROUP 7	80,698.58	33.67	80,232.25
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	385,604.12	244.27	4,110.56
Total for MAJOR GROUP 20	385,604.12	244.27	4,110.56
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	16,184.18	35.66	4,933.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	16,184.18	35.66	4,933.17
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	599.62	0.00	449.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	599.62	601,892.50	602,341.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	141,496.73	3,107.90	48,425.00
Total for MAJOR GROUP 42	141,496.73	3,107.90	48,425.00
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	50,182.70	2,313.80	52,496.50
Other	131,638.90	10,057.27	109,932.99
Total for MAJOR GROUP 48	181,821.60	12,371.07	162,429.49
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,709.89	55.94	2,307.79
5063 Electrical Apparatus & Equipment	65,097.52	109.33	45,576.86
5074 Plumbing & Hydronic Heating Supplies	46,565.30	51.25	38,908.54
5085 Industrial Supplies	12,680.56	0.00	11,907.60
Other	172,017.79	0.00	166,488.36
Total for MAJOR GROUP 50	301,071.07	216.52	265,189.15
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	316,140.46	11,283.34	45,407.53
Other	3,146,029.25	15,266.37	26,972.29
Total for MAJOR GROUP 51	3,462,169.70	26,549.71	72,379.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	428,927.05	3,364.17	344,497.54

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	499,384.92	3,364.17	413,274.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	192,781.32	1,576.26	190,496.65
5331 Variety Stores	11,139.09	0.00	11,139.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	275,528.66	1,576.26	270,580.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,278,351.18	779.23	694,374.28
5461 Retail Bakeries	8,652.20	0.00	7,882.27
Other	105,121.61	28,748.84	132,226.14
Total for MAJOR GROUP 54	1,392,124.99	29,528.07	834,482.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	65,448.70	1,816.80	50,444.87
5531 Auto & Home Supply Stores	233,326.48	627.68	99,502.40
5541 Gasoline Service Stations	1,785,294.06	3,413.81	373,520.64
Total for MAJOR GROUP 55	2,084,069.24	5,858.29	523,467.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,582.39	2.28	1,577.74
5641 Children's & Infants' Wear Stores	473.71	2.30	476.00
5651 Family Clothing Stores	2,233.34	47.60	2,243.00
5699 Misc. Apparel & Accessory Stores	805.51	0.99	806.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,239.51	53.62	5,248.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,932.77	48.73	29,153.92
Other	178,107.64	4,979.66	173,643.83
Total for MAJOR GROUP 57	208,040.41	5,028.39	202,797.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	208,789.80	1,177.85	209,862.28
5813 Drinking Places	176,359.48	1,091.07	165,956.08
Total for MAJOR GROUP 58	385,149.28	2,268.92	375,818.36
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	28,456.91	42.48	28,300.29
5942 Book Stores	1,085.74	0.00	996.55
5943 Stationery Stores	10,793.79	58.51	4,697.29
5947 Gift, Novelty, & Souvenir Shops	481.34	0.00	481.34
5961 Catalog & Mail-Order Houses	103,208.75	0.00	300.31
5963 Direct Selling Establishments	6,730.85	0.00	2,700.55
5999 Misc. Retail Stores, NEC	1,574,940.03	36,487.42	1,138,484.72
Other	694,749.65	0.08	157,768.16
Total for MAJOR GROUP 59	2,420,447.06	36,588.50	1,333,729.21
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	51,168.74	0.00	30,858.25
Total for MAJOR GROUP 65	51,168.74	0.00	30,858.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	47,592.23	0.00	46,992.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	47,592.23	0.00	46,992.23

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,084.95	0.00	8,041.00
7231 Beauty Shops	27,574.78	191.85	27,766.63
7299 Misc. Personal Services, NEC	6,733.24	330.06	7,063.30
Other	53,143.35	0.00	52,303.39
Total for MAJOR GROUP 72	97,536.32	521.91	95,174.32
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,388.10	12.50	15,484.44
7359 Equipment Rental & Leasing, NEC	1,675.75	37.83	1,658.70
Other	80,365.72	57.57	62,052.60
Total for MAJOR GROUP 73	103,429.58	107.90	79,195.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	42,251.57	116.42	40,868.78
7538 General Automotive Repair Shops	76,104.08	41,455.54	115,365.82
Other	141,649.06	0.00	135,895.60
Total for MAJOR GROUP 75	260,004.71	41,571.96	292,130.20
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	180,564.10	29,387.45	151,471.44
7699 Repair Services, NEC	134,890.96	233.00	18,624.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	317,186.01	29,620.45	171,805.27
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,355.25	0.00	1,355.25
Other	39,843.93	0.00	39,843.93
Total for MAJOR GROUP 79	41,199.18	0.00	41,199.18
MAJOR GROUP: 80 Health Services			
Other	18,214.88	2,494.08	3,480.00
Total for MAJOR GROUP 80	18,214.88	2,494.08	3,480.00
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	4,588.75	17.26	4,204.00
Other	213,769.00	7,394.09	171,600.00
Total for MAJOR GROUP 87	218,357.75	7,411.35	175,804.00
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Spink	13,668,080.73	812,369.69	6,179,764.51

********** **COUNTY RECAP** **********

County: **Spink**

A	Agriculture, Forestry, & Fishing	711,035.29	33.67	80,837.12
D	Manufacturing	403,089.55	602,190.23	612,069.61
E	Transportation & Public Utilities	323,678.34	15,478.96	211,214.49
F	Wholesale Trade	3,763,240.77	26,766.23	337,568.97
G	Retail Trade	7,269,984.07	84,266.21	3,959,399.04
H	Finance, Insurance, & Real Estate	51,455.44	0.00	31,132.55
I	Services	1,145,597.27	83,634.39	947,542.73
	Total for Spink County	13,668,080.73	812,369.69	6,179,764.51

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	Gross Sales	Use Taxable	Taxable Sales
Stanley County			
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	191,480.05	1,822.97	191,703.02
Other	23,727.78	0.00	23,667.78
Total for MAJOR GROUP 7	215,207.83	1,822.97	215,370.80
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	16,116.77	0.00	16,116.77
Total for MAJOR GROUP 9	16,116.77	0.00	16,116.77
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	101,517.27	393.87	75,455.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	110,373.77	393.87	75,455.59
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	179,027.71	11,111.78	174,361.33
Total for MAJOR GROUP 48	179,027.71	11,111.78	174,361.33
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	23,182.52	26.71	16,161.36
Other	78,015.01	1,951.19	47,830.52
Total for MAJOR GROUP 50	101,197.53	1,977.90	63,991.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	111,160.50	73.72	8,916.42
Total for MAJOR GROUP 51	111,160.50	73.72	8,916.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	244,910.83	1,221.31	184,338.84
Other	60,999.25	8.70	59,840.78
Total for MAJOR GROUP 52	305,910.08	1,230.01	244,179.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,007.19	39.69	2,000.31
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	210,967.12	39.69	127,578.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	819,101.94	449.35	463,190.49
Total for MAJOR GROUP 54	819,101.94	449.35	463,190.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	597,991.52	1,039.94	309,704.14
Other	2,259,778.21	201.95	436,534.87
Total for MAJOR GROUP 55	2,857,769.73	1,241.88	746,239.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	907.23	1.85	902.90
Other	1,873.25	13.19	1,875.32
Total for MAJOR GROUP 56	2,780.49	15.04	2,778.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	20,113.73	1.46	6,445.47
Total for MAJOR GROUP 57	20,113.73	1.46	6,445.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	489,552.92	2,511.93	463,052.59
5813 Drinking Places	68,235.88	22,327.75	84,278.08
Total for MAJOR GROUP 58	557,788.80	24,839.68	547,330.67
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	598,088.53	8,946.06	250,618.70
Other	599,893.46	301.29	34,506.85
Total for MAJOR GROUP 59	1,197,981.99	9,247.35	285,125.55
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	22,314.41	0.00	22,293.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	34,272.60	0.00	34,030.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	343,571.76	6,639.00	323,378.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	353,226.76	6,639.00	326,003.06
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	67,190.43	307.00	56,216.32
7231 Beauty Shops	16,675.05	0.00	16,675.05
Other	26,747.79	30.00	25,670.27
Total for MAJOR GROUP 72	110,613.27	337.00	98,561.64
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,664.34	0.00	2,664.34
7359 Equipment Rental & Leasing, NEC	20,500.83	35.72	18,684.25
Other	97,524.29	122.29	71,532.41
Total for MAJOR GROUP 73	120,689.45	158.01	92,881.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	17,058.48	131.28	10,088.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	55,373.51	994.47	46,645.54
MAJOR GROUP: 76 Misc. Repair Services			
Other	103,531.07	59.05	71,590.90

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	103,531.07	59.05	71,590.90
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	23,158.71	0.00	20,408.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	65,453.71	0.00	22,449.41
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,473.88	149.67	9,723.49
Other	13,437.72	0.00	13,437.72
Total for MAJOR GROUP 87	24,911.60	149.67	23,161.21
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Stanley	11,656,926.36	88,501.20	4,720,591.14

********** **COUNTY RECAP** **********

County: **Stanley**

A	Agriculture, Forestry, & Fishing	231,324.60	1,822.97	231,487.57
D	Manufacturing	33,581.08	0.30	31,753.34
E	Transportation & Public Utilities	4,290,553.23	35,090.89	1,208,758.03
F	Wholesale Trade	212,358.03	2,051.62	72,908.30
G	Retail Trade	5,972,413.86	37,064.47	2,422,867.57
H	Finance, Insurance, & Real Estate	34,356.21	0.00	34,110.49
I	Services	865,410.85	12,470.95	711,563.34
	Other	N/A	N/A	N/A
	Total for Stanley County	11,656,926.36	88,501.20	4,720,591.14

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	Gross Sales	Use Taxable	Taxable Sales
Sully County			
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	118,924.70	27.86	33,049.96
Total for MAJOR GROUP 50	118,924.70	27.86	33,049.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	110,550.99	86.21	105,023.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	159,417.02	155.90	149,762.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,020.37	16.16	1,974.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,479.28	16.16	8,341.37
MAJOR GROUP: 54 Food Stores			
Other	129,186.28	145.58	122,214.37
Total for MAJOR GROUP 54	129,186.28	145.58	122,214.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	3,329,320.96	2,500.38	791,131.65
Total for MAJOR GROUP 55	3,329,320.96	2,500.38	791,131.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	1,365.96	23.33	1,362.17

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	1,365.96	23.33	1,362.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	24,906.25	368.78	24,592.73
Total for MAJOR GROUP 57	24,906.25	368.78	24,592.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	511,437.63	1,148.26	395,158.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	526,303.05	1,313.26	410,188.43
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	81,580.29	5.27	48,700.13
Other	1,010,597.62	653.47	61,919.07
Total for MAJOR GROUP 59	1,092,177.91	658.74	110,619.20
MAJOR GROUP: 65 Real Estate			
Other	4,100.68	0.00	4,025.00
Total for MAJOR GROUP 65	4,100.68	0.00	4,025.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,323.38	0.00	12,323.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	12,948.59	0.00	12,821.88
MAJOR GROUP: 73 Business Services			
Other	6,443.14	8.48	2,055.50
Total for MAJOR GROUP 73	6,443.14	8.48	2,055.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	160,837.38	200.00	56,593.96
Total for MAJOR GROUP 75	160,837.38	200.00	56,593.96
MAJOR GROUP: 76 Misc. Repair Services			
Other	11,414.07	0.00	1,937.57
Total for MAJOR GROUP 76	11,414.07	0.00	1,937.57
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	10,701.14	0.00	10,701.14
Other	530,973.62	45,429.20	521,736.38
Total for MAJOR GROUP 79	541,674.76	45,429.20	532,437.52
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	14,009.61	36.29	13,365.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	18,588.68	36.29	17,944.07

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Sully	6,397,302.51	55,649.92	2,415,231.35

********** **COUNTY RECAP** **********

County: **Sully**

D	Manufacturing	19,101.73	3.42	5,255.13
E	Transportation & Public Utilities	188,193.49	994.67	97,031.79
F	Wholesale Trade	144,854.93	3,696.57	51,818.88
G	Retail Trade	5,272,156.71	5,182.14	1,618,212.24
H	Finance, Insurance, & Real Estate	4,100.68	0.00	4,025.00
I	Services	768,894.97	45,773.13	638,888.31
	Other	N/A	N/A	N/A
	Total for Sully County	6,397,302.51	55,649.92	2,415,231.35

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	Gross Sales	Use Taxable	Taxable Sales
Todd County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	149,759.13	143.41	118,796.44
Total for MAJOR GROUP 50	149,759.13	143.41	118,796.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	43,212.15	76.81	914.16
Total for MAJOR GROUP 51	43,212.15	76.81	914.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	22,670.27	18.07	11,488.53
Total for MAJOR GROUP 52	22,670.27	18.07	11,488.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,248.02	17.84	2,184.80
Other	417,056.69	403.66	367,120.73
Total for MAJOR GROUP 53	419,304.71	421.50	369,305.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,285,916.23	820.81	860,915.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,285,916.23	820.81	860,915.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,317,681.58	2,006.74	309,530.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,434,116.26	2,006.74	403,444.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	539.58	1.12	540.05
Other	130,543.70	463.68	95,263.80
Total for MAJOR GROUP 56	131,083.28	464.80	95,803.85

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	77,523.89	555.07	74,331.37
Total for MAJOR GROUP 58	77,523.89	555.07	74,331.37
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,295.55	101.14	1,291.34
Other	737,593.68	846.73	326,671.32
Total for MAJOR GROUP 59	738,889.23	947.88	327,962.66
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	94,712.68	0.00	85,715.27
Total for MAJOR GROUP 70	94,712.68	0.00	85,715.27
MAJOR GROUP: 72 Personal Services			
Other	3,784.64	0.00	3,784.64
Total for MAJOR GROUP 72	3,784.64	0.00	3,784.64
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	147,285.05	204.18	143,490.41
Total for MAJOR GROUP 75	147,285.05	204.18	143,490.41
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	85,001.10	0.00	85,001.10
Total for MAJOR GROUP 79	85,001.10	0.00	85,001.10
MAJOR GROUP: 87 Engineering & Management Services			
Other	1,730.18	78.96	1,776.50
Total for MAJOR GROUP 87	1,730.18	78.96	1,776.50
Total for COUNTY Todd	7,386,504.21	13,070.73	3,217,729.77

********** **COUNTY RECAP** **********

County: **Todd**

A	Agriculture, Forestry, & Fishing	8,800.00	0.00	4,200.00
E	Transportation & Public Utilities	1,709,807.81	7,185.42	622,200.75
F	Wholesale Trade	192,971.27	220.22	119,710.60
G	Retail Trade	5,115,431.41	5,277.44	2,148,520.99
I	Services	335,983.23	387.66	321,820.10
	Other	N/A	N/A	N/A
	Total for Todd County	7,386,504.21	13,070.73	3,217,729.77

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	Gross Sales	Use Taxable	Taxable Sales
Tripp County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	326,225.42	2,759.20	311,771.90
782 Lawn & Garden Services	85,926.39	0.00	81,448.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	476,162.82	2,759.20	405,486.81
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	33,093.36	0.00	33,093.36
Total for MAJOR GROUP 9	33,093.36	0.00	33,093.36
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	54,156.50	70.00	12,332.02
Total for MAJOR GROUP 27	54,156.50	70.00	12,332.02
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	920,441.57	73.86	7,072.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	920,441.57	73.86	7,072.25
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	50,954.86	1,149.94	35,737.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	51,556.52	1,150.07	35,825.27
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	263,881.77	1,212.57	101,827.39
Total for MAJOR GROUP 50	263,881.77	1,212.57	101,827.39

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	207,529.09	892.00	4,479.40
5191 Farm Supplies	472,871.84	2,234.89	135,528.88
Other	12,639.88	1.95	1,563.06
Total for MAJOR GROUP 51	693,040.81	3,128.84	141,571.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	328,296.98	67.98	278,430.38
5251 Hardware Stores	143,150.55	22.04	134,565.23
Total for MAJOR GROUP 52	471,447.53	90.02	412,995.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	556,554.07	4,348.80	395,198.50
5331 Variety Stores	301,928.07	748.42	285,880.42
5399 Misc. General Merchandise Stores	319,275.02	19,022.72	312,852.52
Total for MAJOR GROUP 53	1,177,757.16	24,119.93	993,931.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,668,662.79	635.70	855,900.79
Other	4,927.05	65.00	4,687.35
Total for MAJOR GROUP 54	1,673,589.84	700.70	860,588.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	840,381.35	6,521.23	175,894.17
5531 Auto & Home Supply Stores	427,699.07	1,705.45	194,046.38
5541 Gasoline Service Stations	1,011,068.68	233.99	195,619.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,300,558.12	8,526.96	586,702.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	908.00	1.65	907.49
5661 Shoe Stores	37,386.45	28.88	37,410.90
Other	3,952.40	60.52	3,967.83
Total for MAJOR GROUP 56	42,246.86	91.05	42,286.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	73,810.18	113.91	56,749.68
Other	137,765.97	213.20	122,944.58
Total for MAJOR GROUP 57	211,576.15	327.11	179,694.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	491,671.69	4,700.62	494,274.31
5813 Drinking Places	120,748.46	945.00	116,001.42
Total for MAJOR GROUP 58	612,420.15	5,645.62	610,275.73
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	81,890.59	54.30	76,501.39
5945 Hobby, Toy, & Game Shops	3,265.06	57.97	3,243.74
5947 Gift, Novelty, & Souvenir Shops	7,327.93	0.04	6,544.44
5999 Misc. Retail Stores, NEC	5,051,522.27	6,596.79	2,383,070.34
Other	1,611,545.92	553.58	221,590.23
Total for MAJOR GROUP 59	6,755,551.76	7,262.67	2,690,950.14
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	8,586.75	0.00	8,586.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	20,727.84	0.00	20,727.84
MAJOR GROUP: 70 Hotels & Other Lodging Places			

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	282,087.27	643.31	251,185.33
Total for MAJOR GROUP 70	282,087.27	643.31	251,185.33
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	32,382.72	242.39	32,625.11
7299 Misc. Personal Services, NEC	7,314.61	47.58	6,837.19
Other	97,035.77	94.79	85,344.74
Total for MAJOR GROUP 72	136,733.10	384.76	124,807.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,678.25	51.24	6,324.47
7359 Equipment Rental & Leasing, NEC	3,086.12	2.95	3,011.75
7389 Business Services, NEC	13,030.50	0.00	11,686.25
Other	41,010.72	3.80	18,676.65
Total for MAJOR GROUP 73	63,805.59	57.99	39,699.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	121,172.29	539.62	119,257.21
7538 General Automotive Repair Shops	105,006.17	1,612.87	89,318.13
Other	89,572.37	529.48	63,660.39
Total for MAJOR GROUP 75	315,750.83	2,681.97	272,235.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	62,776.38	0.00	46,920.64
Other	22,865.82	1,029.02	21,907.85
Total for MAJOR GROUP 76	85,642.20	1,029.02	68,828.49
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	5,196.08	0.00	5,196.08
Other	88,600.65	0.00	51,950.74
Total for MAJOR GROUP 79	93,796.73	0.00	57,146.82
MAJOR GROUP: 80 Health Services			
Other	55,309.25	15,825.95	69,270.82
Total for MAJOR GROUP 80	55,309.25	15,825.95	69,270.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	59,685.92	0.00	50,051.20
Total for MAJOR GROUP 81	59,685.92	0.00	50,051.20
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	129,089.66	1,698.00	82,344.73
Total for MAJOR GROUP 87	129,089.66	1,698.00	82,344.73

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Tripp	18,652,526.33	89,435.96	8,799,762.12

********** **COUNTY RECAP** **********

County: **Tripp**

A	Agriculture, Forestry, & Fishing	513,666.97	2,759.20	442,990.96
D	Manufacturing	1,282,989.65	12,026.34	262,654.10
E	Transportation & Public Utilities	1,342,499.50	1,223.93	368,578.73
F	Wholesale Trade	956,922.58	4,341.41	243,398.73
G	Retail Trade	13,245,147.58	46,764.08	6,377,424.11
H	Finance, Insurance, & Real Estate	29,592.84	0.00	29,592.84
I	Services	1,239,330.83	22,321.00	1,032,999.56
	Other	N/A	N/A	N/A
	Total for Tripp County	18,652,526.33	89,435.96	8,799,762.12

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	Gross Sales	Use Taxable	Taxable Sales
Turner County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	18,861.44	0.00	12,541.36
782 Lawn & Garden Services	22,457.52	828.00	11,925.62
Other	67,261.63	0.00	60,892.38
Total for MAJOR GROUP 7	108,580.59	828.00	85,359.36
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	113,306.74	0.00	3,100.04
Total for MAJOR GROUP 17	113,306.74	0.00	3,100.04
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	12,204.34	9.87	1,061.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	21,927.69	9.87	2,223.79
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	37,605.28	7.47	3,338.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	43,423.95	7.47	8,833.79
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	648.36	0.00	485.50
Other	67,925,398.22	537,271.09	543,523.44
Total for MAJOR GROUP 28	67,926,046.58	537,271.09	544,008.94
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	29,519.33	173.64	22,279.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	29,964.36	186.13	22,434.18
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	42,077.07	530.63	40,455.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	43,226.79	530.63	41,605.32
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	32,535.86	1,500.14	34,036.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	32,707.67	1,515.17	34,222.84
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	140,891.71	1,446.05	130,606.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	232,597.24	1,447.07	212,037.79
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	-2,941.70	-26.21	-1,523.87
5063 Electrical Apparatus & Equipment	21,954.33	9.63	15,351.90
5074 Plumbing & Hydronic Heating Supplies	14,769.51	6.62	8,979.36
Other	531,222.59	0.00	351,925.49
Total for MAJOR GROUP 50	565,004.73	-9.96	374,732.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	4,156.19	0.45	381.97
5153 Grain & Field Beans	1,839,907.55	5,027.42	16,098.82
5191 Farm Supplies	7,266,784.32	15,603.24	80,953.23
Other	231,804.27	696.20	31,319.12
Total for MAJOR GROUP 51	9,342,652.34	21,327.31	128,753.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	642,578.00	268.15	618,500.87
Other	67,122.97	12.91	62,107.41
Total for MAJOR GROUP 52	709,700.97	281.06	680,608.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	151,801.78	132.99	20,100.99
Other	51,019.53	0.00	18,058.30
Total for MAJOR GROUP 53	202,821.31	132.99	38,159.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,863,251.65	2,925.77	968,752.64
5421 Meat & Fish Markets	7,054.12	8.88	6,968.48
Other	20,901.06	15.00	12,241.23
Total for MAJOR GROUP 54	1,891,206.84	2,949.66	987,962.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	196,711.03	21.17	72,738.59
5541 Gasoline Service Stations	368,565.63	43.00	107,142.21
Other	543,304.55	959.29	46,742.19
Total for MAJOR GROUP 55	1,108,581.21	1,023.46	226,622.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	110.06	0.00	110.06
5621 Women's Clothing Stores	2,425.01	6.19	2,417.18
5641 Children's & Infants' Wear Stores	905.13	4.40	909.50
5651 Family Clothing Stores	3,895.66	83.03	3,912.51
5661 Shoe Stores	489.90	0.82	475.80
5699 Misc. Apparel & Accessory Stores	298.13	0.37	298.50
Total for MAJOR GROUP 56	8,123.90	94.81	8,123.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,044.26	382.32	24,134.11
5719 Misc. Homefurnishings Stores	443.54	2.16	439.67

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	13,352.03	4.36	11,779.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	54,329.10	388.84	42,353.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	123,992.37	159.36	124,148.59
5813 Drinking Places	133,833.40	543.79	130,720.33
Total for MAJOR GROUP 58	257,825.77	703.15	254,868.92
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	168,489.81	516.91	21,098.92
5941 Sporting Goods & Bicycle Shops	2,645.99	28.75	2,540.00
5942 Book Stores	2,087.94	0.00	1,916.43
5943 Stationery Stores	1,397.37	1.01	1,136.49
5945 Hobby, Toy, & Game Shops	2,390.25	0.01	2,295.62
5947 Gift, Novelty, & Souvenir Shops	5,327.20	0.05	5,326.24
5992 Florists	20,315.98	0.00	19,794.72
5999 Misc. Retail Stores, NEC	430,532.90	12,579.10	64,717.90
Other	329,300.48	0.00	40,503.99
Total for MAJOR GROUP 59	962,487.92	13,125.82	159,330.31
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,091,095.43	5,310.30	488,682.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,133,049.00	5,310.30	496,322.70
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	2,283.99	0.00	2,014.23
7221 Photographic Studios, Portrait	31,985.10	0.00	30,460.10
7231 Beauty Shops	40,079.86	86.68	40,166.54
7261 Funeral Service & Crematories	63,622.26	0.00	58,110.00
7299 Misc. Personal Services, NEC	1,173.12	0.48	1,173.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	143,859.19	87.16	136,639.32
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,676.81	0.00	12,686.81
7377 Computer Rental & Leasing	14,694.54	538.59	5,744.50
Other	67,213.38	78.80	20,252.31
Total for MAJOR GROUP 73	95,584.73	617.39	38,683.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	45,737.66	210.75	42,681.21
7538 General Automotive Repair Shops	310,378.43	2,259.46	205,164.98
7542 Carwashes	1,817.55	0.00	1,817.55
Other	7,566.39	0.00	5,816.39
Total for MAJOR GROUP 75	365,500.03	2,470.21	255,480.13
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	16,065.65	25.64	12,155.25

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	66,397.40	199.30	35,839.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	125,965.88	224.94	91,497.36
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	741.64	751.04	1,492.68
7999 Amusement & Recreation, NEC	38,938.36	0.00	38,938.36
Other	72,734.36	0.00	57,098.19
Total for MAJOR GROUP 79	112,414.36	751.04	97,529.23
MAJOR GROUP: 80 Health Services			
Other	15,749.48	44,372.47	60,121.95
Total for MAJOR GROUP 80	15,749.48	44,372.47	60,121.95
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	66,568.22	1,950.05	58,380.45
Total for MAJOR GROUP 81	66,568.22	1,950.05	58,380.45
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	26,242.89	56.48	25,062.44
Other	154,089.06	0.00	102,237.68
Total for MAJOR GROUP 87	180,331.95	56.48	127,300.12
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Turner	86,231,929.61	642,148.53	5,424,282.67

********** **COUNTY RECAP** **********

County: **Turner**

A	Agriculture, Forestry, & Fishing	115,128.59	828.00	91,907.36
C	Construction	113,306.74	0.00	3,100.04
D	Manufacturing	68,155,755.90	537,474.56	655,285.59
E	Transportation & Public Utilities	308,531.70	3,492.86	287,865.95
F	Wholesale Trade	9,907,657.06	21,317.36	503,486.02
G	Retail Trade	5,195,077.00	18,699.78	2,398,028.83
H	Finance, Insurance, & Real Estate	1,133,274.74	9,733.33	500,961.71
I	Services	1,151,319.28	50,602.63	908,696.83
	Other	N/A	N/A	N/A
	Total for Turner County	86,231,929.61	642,148.53	5,424,282.67

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	Gross Sales	Use Taxable	Taxable Sales
Union County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	103,329.13	0.00	95,894.37
783 Ornamental Shrub & Tree Services	44,915.00	0.00	39,320.00
Other	172,954.93	15.90	172,351.20
Total for MAJOR GROUP 7	321,199.06	15.90	307,565.57
MAJOR GROUP: 20 Food & Kindred Products			
Other	2,024,342.27	645,697.67	645,835.92
Total for MAJOR GROUP 20	2,024,342.27	645,697.67	645,835.92
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	4,135.20	0.00	3,950.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	15,010.07	0.00	13,427.27
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	44,169.43	0.00	33,074.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	763,227.43	1,031,342.66	1,064,417.16
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	4,042,239.38	187,771.90	304,587.00
Total for MAJOR GROUP 35	4,042,239.38	187,771.90	304,587.00
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	8,325,498.49	27,315.17	36,825.74
Total for MAJOR GROUP 37	8,325,498.49	27,315.17	36,825.74
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	138,313.56	337.31	134,315.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	162,606.29	337.31	158,358.03
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	34,836.09	1,397.91	36,234.00

	Gross Sales	Use Taxable	Taxable Sales
4813 Telephone Communications, Except Radio	270,903.00	12,160.84	254,407.42
Other	29,921.14	29,854.92	59,180.67
Total for MAJOR GROUP 48	335,660.23	43,413.67	349,822.09
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	522,848.00	5,626.77	385,372.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	757,284.56	5,626.77	600,721.80
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,949.01	127.51	5,991.00
5045 Computers, Peripherals & Software	4,416,958.79	37,155.25	55,392.61
5072 Hardware	668,473.81	237.15	137,526.26
5074 Plumbing & Hydronic Heating Supplies	28,791.74	1.43	20,924.50
5084 Industrial Machinery & Equipment	5,334.37	0.00	5,334.37
Other	2,556,415.02	299.16	191,576.31
Total for MAJOR GROUP 50	7,687,922.74	37,820.51	416,745.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	7,466,290.88	53,985.90	56,216.76
5153 Grain & Field Beans	735,273.53	6,278.90	11,900.00
Other	46,615.38	7,453.71	47,891.13
Total for MAJOR GROUP 51	8,248,179.79	67,718.50	116,007.89
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	189,976.52	1,056.80	181,963.57
Other	133,251.58	586.84	73,112.82
Total for MAJOR GROUP 52	323,228.10	1,643.63	255,076.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	141,929.46	253.85	29,794.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	148,017.77	263.97	30,086.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,717,253.58	11,276.38	1,390,536.01
Other	6,498.02	0.00	6,312.04
Total for MAJOR GROUP 54	5,723,751.60	11,276.38	1,396,848.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	73,860.01	171.97	24,343.49
5541 Gasoline Service Stations	1,440,624.43	1,395.88	306,444.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,494,064.10	8,271.30	423,664.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,244.66	14.88	4,239.95
5641 Children's & Infants' Wear Stores	819.55	3.99	823.50
5651 Family Clothing Stores	6,921.73	147.52	6,951.67
5661 Shoe Stores	640.50	1.23	625.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	13,009.47	168.09	13,024.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,863.27	115.98	14,009.50
5719 Misc. Homefurnishings Stores	1,131.36	5.51	1,121.50
5731 Radio, TV, & Electronic Stores	534,242.64	7.53	2,335.50
5734 Computer & Software Stores	605,495.48	16,931.66	25,056.37
Other	816,080.43	12,658.86	34,707.80
Total for MAJOR GROUP 57	1,972,813.18	29,719.54	77,230.67
MAJOR GROUP: 58 Eating & Drinking Places			

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	638,940.70	2,097.59	502,601.25
5813 Drinking Places	1,691,089.33	7,574.93	341,192.48
Total for MAJOR GROUP 58	2,330,030.03	9,672.52	843,793.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,393,756.75	1,822.02	44,954.86
5921 Liquor Stores	509,645.98	531.34	299,286.62
5932 Used Merchandise Stores	4,496.55	0.00	4,496.55
5941 Sporting Goods & Bicycle Shops	16,674.59	55.22	14,071.02
5943 Stationery Stores	32,611.70	22,489.89	28,396.97
5961 Catalog & Mail-Order Houses	50,775.62	23,578.99	31,427.64
5992 Florists	35,830.72	350.00	29,599.72
5999 Misc. Retail Stores, NEC	4,646,754.03	10,590.38	2,759,926.40
Other	3,687.87	0.02	2,697.03
Total for MAJOR GROUP 59	6,694,233.81	59,417.85	3,214,856.81
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	196,165.07	4,183.25	62,063.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	240,744.94	6,007.85	83,915.67
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	422,547.69	2,232.42	414,610.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	478,753.69	2,232.42	458,001.54
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	80,972.15	480.64	58,055.32
7221 Photographic Studios, Portrait	25,604.54	0.00	21,524.54
7231 Beauty Shops	95,097.66	278.32	95,360.53
7261 Funeral Service & Crematories	54,352.63	0.00	51,944.00
7299 Misc. Personal Services, NEC	14,378.93	0.00	9,133.93
Other	16,193.77	0.00	16,193.77
Total for MAJOR GROUP 72	286,599.68	758.96	252,212.09
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,328.67	0.00	18,887.32
7359 Equipment Rental & Leasing, NEC	8,606.80	10.57	8,613.50
7363 Help Supply Services	8,294.92	4.44	7,810.14
7378 Computer Maintenance & Repair	13,581.14	0.00	6,876.95
7389 Business Services, NEC	39,568.67	51.93	13,663.91
Other	10,988.65	2,235.35	7,906.08

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	108,368.85	2,302.29	63,757.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	102,456.74	237.00	81,781.74
7538 General Automotive Repair Shops	62,238.06	178.89	60,648.41
7542 Carwashes	15,830.65	1,233.08	17,063.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	203,231.87	1,648.97	175,397.70
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	54,681.85	3.33	38,185.74
Other	116,874.58	0.00	5,627.57
Total for MAJOR GROUP 76	171,556.43	3.33	43,813.31
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	23,818.33	65.00	23,478.39
7992 Public Golf Courses	116,968.41	0.00	116,968.41
7999 Amusement & Recreation, NEC	542,342.12	3,384.72	105,561.64
Other	398,358.23	20,674.13	417,032.36
Total for MAJOR GROUP 79	1,081,487.09	24,123.85	663,040.80
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	315,336.32	46,050.68	67,692.88
Other	380,033.78	189,711.90	202,947.99
Total for MAJOR GROUP 80	695,370.10	235,762.58	270,640.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	84,211.39	0.00	31,924.22
Total for MAJOR GROUP 81	84,211.39	0.00	31,924.22
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	369,295.89	11,548.19	31,103.18
8721 Accounting, Auditing, & Bookkeeping	52,451.02	6.36	52,365.30
Other	656,513.17	27,755.12	266,258.69
Total for MAJOR GROUP 87	1,078,260.09	39,309.68	349,727.17
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Union	60,277,930.89	2,556,989.62	13,069,341.93

********** **COUNTY RECAP** **********

County: **Union**

A	Agriculture, Forestry, & Fishing	324,800.06	104.90	308,309.57
D	Manufacturing	17,268,732.70	1,902,963.45	2,085,374.15
E	Transportation & Public Utilities	1,255,551.08	49,377.75	1,108,901.92
F	Wholesale Trade	15,936,102.52	105,539.01	532,752.94
G	Retail Trade	20,699,148.06	120,433.29	6,254,581.08
H	Finance, Insurance, & Real Estate	599,807.29	58,840.34	457,317.86
I	Services	4,193,789.18	319,730.88	2,322,104.41
	Total for Union County	60,277,930.89	2,556,989.62	13,069,341.93

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	Gross Sales	Use Taxable	Taxable Sales
Walworth County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	58,478.85	0.00	12,693.91
Other	54,253.94	49.35	53,123.29
Total for MAJOR GROUP 7	112,732.79	49.35	65,817.20
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	12,511.63	0.00	12,511.63
Total for MAJOR GROUP 17	12,511.63	0.00	12,511.63
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	103,885.27	705.99	12,882.89
Total for MAJOR GROUP 27	103,885.27	705.99	12,882.89
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	1,733,955.72	7,558.25	734,094.84
Total for MAJOR GROUP 32	1,733,955.72	7,558.25	734,094.84
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	233,138.29	0.00	63,419.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	934,852.29	1,905.15	66,946.91
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	44,073.87	2,032.13	46,106.00
4841 Cable & Other Pay TV Services	111,924.52	9,787.65	121,712.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	167,967.38	12,769.79	180,737.17
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	15,882.13	191.59	7,754.05
5063 Electrical Apparatus & Equipment	19,587.29	43.12	13,686.34

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	50,133.64	47.49	41,547.50
Other	174,047.94	0.04	173,872.12
Total for MAJOR GROUP 50	259,651.01	282.24	236,860.01
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	407,842.59	0.93	5,475.64
5191 Farm Supplies	115,158.37	6,934.59	15,705.20
Other	480,121.46	4,989.76	21,345.82
Total for MAJOR GROUP 51	1,003,122.42	11,925.28	42,526.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	399,795.80	-121,946.00	148,746.32
Other	0.00	0.00	0.00
Total for MAJOR GROUP 52	399,795.80	-121,946.00	148,746.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	437,638.15	3,446.63	433,058.21
Other	645,377.41	5,107.63	610,715.70
Total for MAJOR GROUP 53	1,083,015.56	8,554.26	1,043,773.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,870,812.77	532.45	1,230,839.64
Other	250,476.15	726.85	82,349.91
Total for MAJOR GROUP 54	2,121,288.92	1,259.30	1,313,189.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	189,944.24	913.07	110,836.65
5541 Gasoline Service Stations	2,416,721.36	1,300.76	357,467.62
Other	2,294,025.94	2,474.78	308,465.54
Total for MAJOR GROUP 55	4,900,691.54	4,688.61	776,769.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,386.94	7.27	2,385.48
5651 Family Clothing Stores	2,837.57	60.48	2,849.84
5661 Shoe Stores	124,695.44	55.05	124,744.11
5699 Misc. Apparel & Accessory Stores	1,871.86	0.70	1,814.63
Other	45,220.88	1.13	26,600.00
Total for MAJOR GROUP 56	177,012.70	124.62	158,394.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	134,901.43	9.13	131,162.21
Other	21,322.43	1.49	21,319.77
Total for MAJOR GROUP 57	156,223.86	10.61	152,481.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	563,208.86	3,035.40	549,896.35
5813 Drinking Places	206,465.37	711.91	200,943.46
Total for MAJOR GROUP 58	769,674.23	3,747.31	750,839.81
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	705,939.28	547.05	65,047.34
5921 Liquor Stores	86,688.92	12.50	86,593.11
5932 Used Merchandise Stores	66,246.07	0.00	66,246.07
5941 Sporting Goods & Bicycle Shops	30,827.32	287.16	21,739.25
5943 Stationery Stores	1,812.94	2.67	1,400.17
5947 Gift, Novelty, & Souvenir Shops	6,229.71	0.12	6,227.22
5961 Catalog & Mail-Order Houses	308,794.55	0.00	898.51
5984 Liquefied Petroleum Gas Dealers	90,205.96	8.68	80,183.02
5992 Florists	27,737.77	20.00	23,954.01
5999 Misc. Retail Stores, NEC	1,248,537.16	3,643.81	698,207.72
Other	277,603.31	19,138.67	52,450.09

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	2,850,622.99	23,660.67	1,102,946.51
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	14,509.00	0.00	14,509.00
Other	5,985.46	0.00	5,875.00
Total for MAJOR GROUP 65	20,494.46	0.00	20,384.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	343,536.01	95.08	317,829.29
7033 Trailer Parks & Campsites	29,508.36	0.00	23,936.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	373,974.61	95.08	342,695.89
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	26,678.28	0.00	9,889.03
7231 Beauty Shops	66,425.48	253.33	66,515.91
7261 Funeral Service & Crematories	145,079.95	0.00	105,613.70
7299 Misc. Personal Services, NEC	10,108.09	74.67	10,182.76
Other	68,674.97	0.00	16,960.10
Total for MAJOR GROUP 72	316,966.77	328.00	209,161.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,150.64	46.98	14,981.26
7359 Equipment Rental & Leasing, NEC	14,162.62	35.46	13,506.45
7389 Business Services, NEC	161,812.55	0.00	157,622.47
Other	442,422.49	10,082.09	289,402.09
Total for MAJOR GROUP 73	635,548.30	10,164.52	475,512.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	67,600.98	0.00	54,792.92
Other	135,001.52	273.91	133,166.17
Total for MAJOR GROUP 75	202,602.50	273.91	187,959.09
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	15,737.75	0.00	15,400.80
7699 Repair Services, NEC	64,122.72	9.40	59,975.56
Other	76,274.79	0.00	56,241.87
Total for MAJOR GROUP 76	156,135.26	9.40	131,618.23
MAJOR GROUP: 78 Motion Pictures			
Other	19,229.20	33.80	19,263.00
Total for MAJOR GROUP 78	19,229.20	33.80	19,263.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	9,040.18	0.00	4,310.18
Other	64,164.37	0.00	64,164.37
Total for MAJOR GROUP 79	73,204.55	0.00	68,474.55
MAJOR GROUP: 80 Health Services			
Other	118,276.57	25,708.23	30,016.62
Total for MAJOR GROUP 80	118,276.57	25,708.23	30,016.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	119,276.89	0.00	69,451.01
Total for MAJOR GROUP 81	119,276.89	0.00	69,451.01

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	83,974.95	88.42	64,626.70
Other	77,895.13	0.00	62,052.13
Total for MAJOR GROUP 87	161,870.08	88.42	126,678.83
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,968.75	1,192.89	4,649.29
Total for MAJOR GROUP 89	7,968.75	1,192.89	4,649.29
Total for COUNTY Walworth	21,516,346.96	-4,378.10	9,053,764.72

********** **COUNTY RECAP** **********

County: **Walworth**

A	Agriculture, Forestry, & Fishing	133,786.54	49.35	84,769.95
C	Construction	12,511.63	0.00	12,511.63
D	Manufacturing	3,116,703.40	9,191.46	780,941.60
E	Transportation & Public Utilities	2,326,156.96	16,126.33	762,565.75
F	Wholesale Trade	1,262,773.43	12,207.52	279,386.67
G	Retail Trade	12,458,325.60	-79,900.61	5,447,141.95
H	Finance, Insurance, & Real Estate	20,775.92	53.60	20,706.89
I	Services	2,185,313.47	37,894.26	1,665,740.28
	Total for Walworth County	21,516,346.96	-4,378.10	9,053,764.72

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	Gross Sales	Use Taxable	Taxable Sales
Yankton County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	98,006.08	920.83	98,570.51
752 Animal Specialty Services	22,220.91	1,011.65	22,697.27
782 Lawn & Garden Services	68,363.36	1,699.56	64,769.92
Other	251,355.18	1,146.94	13,155.90
Total for MAJOR GROUP 7	439,945.53	4,778.98	199,193.60
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	100,252.58	0.00	48,662.50
Total for MAJOR GROUP 17	100,252.58	0.00	48,662.50
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	347,506.20	17,055.82	73,573.63
2759 Commercial Printing, NEC	157,042.00	60.00	79,741.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	555,505.85	17,819.05	172,726.75
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	345,526.32	847.69	308,579.99
Total for MAJOR GROUP 32	345,526.32	847.69	308,579.99
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	517,915.95	121,840.50	249,912.42

	Gross Sales	Use Taxable	Taxable Sales
Other	101,205.38	223,228.73	243,040.71
Total for MAJOR GROUP 35	619,121.33	345,069.23	492,953.13
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
3715 Truck Trailers	1,196,133.83	37,821.51	76,225.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	4,491,633.00	140,538.71	178,942.94
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	301,244.51	1,138.70	174,615.12
4225 General Warehousing & Storage	7,124.63	0.00	2,634.38
Other	588,323.25	36,120.15	97,380.71
Total for MAJOR GROUP 42	896,692.39	37,258.85	274,630.21
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	293,542.38	23,197.22	297,309.12
Other	333,834.36	34,053.28	347,504.46
Total for MAJOR GROUP 48	627,376.74	57,250.50	644,813.58
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	97,495.31	584.27	29,635.80
5063 Electrical Apparatus & Equipment	589,485.12	430.28	344,090.12
5074 Plumbing & Hydronic Heating Supplies	247,588.90	60,993.36	238,210.88
5084 Industrial Machinery & Equipment	1,039,004.70	32,696.00	224,078.19
5085 Industrial Supplies	4,871.96	3.70	1,140.43
5099 Durable Goods, NEC	146,620.36	0.00	146,530.36
Other	795,431.43	13,312.44	147,349.20
Total for MAJOR GROUP 50	2,920,497.78	108,020.06	1,131,034.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	3,246,192.92	6,476.80	30,398.67
5191 Farm Supplies	2,155,817.34	814.43	160,362.55
Other	801,926.13	7,582.14	96,765.79
Total for MAJOR GROUP 51	6,203,936.39	14,873.37	287,527.01
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,356,727.58	15,213.03	3,120,368.68
5231 Paint, Glass, & Wallpaper Stores	192,770.77	524.09	120,832.05
5251 Hardware Stores	448,918.50	488.93	348,761.20

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,998,416.85	16,226.06	3,589,961.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,682,043.25	52,188.44	6,850,556.61
5331 Variety Stores	528,301.57	310.92	502,546.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,290,686.65	53,343.89	7,432,177.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,769,787.81	16,741.01	3,747,579.52
5421 Meat & Fish Markets	135,882.83	5.75	125,320.97
5499 Misc. Food Stores	77,408.74	2,638.95	79,536.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,977,870.44	24,435.71	3,952,278.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,510,422.00	8,300.15	199,345.85
5521 Used Car Dealers	69,569.86	0.00	11,049.86
5531 Auto & Home Supply Stores	1,004,727.76	4,618.66	581,112.64
5541 Gasoline Service Stations	1,286,971.18	607.68	336,660.03
5551 Boat Dealers	88,123.58	13,814.49	69,044.49
5561 Recreational Vehicle Dealers	730,463.85	0.00	137,515.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	10,022,791.26	27,340.98	1,484,706.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	198,859.80	373.69	198,195.28
5641 Children's & Infants' Wear Stores	1,161.89	5.65	1,167.50
5651 Family Clothing Stores	60,554.41	221.17	55,762.92
5661 Shoe Stores	130,228.97	143.20	123,916.84
5699 Misc. Apparel & Accessory Stores	3,555.73	87.77	3,643.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	394,821.38	831.49	383,146.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	495,405.40	1,360.82	419,588.96
5713 Floor Covering Stores	30,332.41	1.89	29,259.87
5719 Misc. Homefurnishings Stores	1,950.24	9.50	1,933.24
5722 Household Appliance Stores	235,035.54	907.00	214,138.12
Other	77,587.12	3,718.30	74,492.79
Total for MAJOR GROUP 57	840,310.70	5,997.51	739,412.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,028,751.65	9,095.93	2,976,327.08
5813 Drinking Places	690,610.96	19,004.24	646,954.53
Total for MAJOR GROUP 58	3,719,362.62	28,100.17	3,623,281.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,399,448.52	3,740.68	285,772.62
5921 Liquor Stores	456,176.74	614.00	326,301.10
5932 Used Merchandise Stores	172,522.55	0.00	168,697.35
5941 Sporting Goods & Bicycle Shops	380,715.24	1,990.03	370,867.24
5942 Book Stores	205,096.76	0.00	195,268.25
5943 Stationery Stores	198,197.35	109.57	118,336.52
5945 Hobby, Toy, & Game Shops	25,472.61	0.27	24,360.33
5947 Gift, Novelty, & Souvenir Shops	66,316.16	223.34	66,420.89
5949 Sewing, Needlework, & Piece Goods	14,125.34	0.00	12,625.40
5961 Catalog & Mail-Order Houses	305,903.14	0.00	838.79
5962 Merchandising Machine Operators	73,025.16	0.00	70,022.16
5963 Direct Selling Establishments	28,424.49	64.45	23,931.86

	Gross Sales	Use Taxable	Taxable Sales
5984 Liquefied Petroleum Gas Dealers	191,057.87	0.00	117,169.13
5999 Misc. Retail Stores, NEC	5,215,196.19	14,468.34	3,023,023.56
Other	172,968.31	272.23	95,991.50
Total for MAJOR GROUP 59	8,904,646.43	21,482.92	4,899,626.70
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	253,586.17	0.00	247,357.61
Other	33,666.76	1,035.60	29,791.71
Total for MAJOR GROUP 65	287,252.93	1,035.60	277,149.32
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	737,911.80	4,957.99	711,322.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	764,155.38	4,957.99	737,565.96
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	41,880.26	0.00	32,512.65
7221 Photographic Studios, Portrait	18,365.52	25.90	18,056.42
7231 Beauty Shops	278,111.60	415.98	257,186.58
7291 Tax Return Preparation Services	1,025.85	15.99	1,041.84
7299 Misc. Personal Services, NEC	77,521.10	345.44	41,322.92
Other	286,217.08	0.00	168,088.29
Total for MAJOR GROUP 72	703,121.41	803.32	518,208.70
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	37,331.61	42,986.00	62,812.38
7336 Commercial Art & Graphic Design	20,991.43	21.90	17,556.98
7349 Building Maintenance Services, NEC	79,164.46	1,561.90	65,091.55
7359 Equipment Rental & Leasing, NEC	151,186.40	1,844.25	147,102.89
7379 Computer Related Services, NEC	41,517.25	302.33	31,580.59
7389 Business Services, NEC	66,549.71	42.50	63,802.51
Other	557,479.28	3,589.69	311,287.18
Total for MAJOR GROUP 73	954,220.14	50,348.57	699,234.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	404,164.67	1,110.47	284,897.79
7538 General Automotive Repair Shops	804,016.75	3,037.89	447,667.26
7549 Automotive Services, NEC	53,857.11	34.84	47,097.33
Other	218,511.14	121.35	166,561.62
Total for MAJOR GROUP 75	1,480,549.67	4,304.55	946,224.00
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	28,981.46	0.00	7,390.38

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	160,902.51	97.08	125,314.76
Other	9,033.24	0.00	7,348.60
Total for MAJOR GROUP 76	198,917.21	97.08	140,053.74
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	19,477.30	1,036.33	20,513.63
7993 Coin-Operated Amusement Devices	39,964.02	172.00	4,645.70
7997 Membership Sports & Recreation Clubs	202,980.88	170.00	194,429.30
7999 Amusement & Recreation, NEC	430,271.26	2,529.04	65,056.10
Other	197,705.40	60.00	196,642.28
Total for MAJOR GROUP 79	890,398.86	3,967.37	481,287.01
MAJOR GROUP: 80 Health Services			
Other	2,790,958.98	81,410.99	289,842.03
Total for MAJOR GROUP 80	2,790,958.98	81,410.99	289,842.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	253,105.78	0.00	197,940.88
Total for MAJOR GROUP 81	253,105.78	0.00	197,940.88
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	42,616.78	0.00	25,398.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	43,175.45	0.00	25,956.86
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	52,261.50	11,147.63	57,886.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	52,278.48	11,149.56	57,888.13
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,158,020.82	4,516.30	134,907.36
8712 Architectural Services	194,125.13	0.00	22,095.50
8721 Accounting, Auditing, & Bookkeeping	284,309.28	2,941.39	206,586.83
8741 Management Services	190,751.31	0.00	98,259.31
8742 Management Consulting Services	29,426.19	0.00	9,431.79
8748 Business Consulting, NEC	4,818.53	0.00	3,366.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,870,866.27	7,457.69	482,161.83
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,403.56	0.00	4,712.26
Total for MAJOR GROUP 89	5,403.56	0.00	4,712.26

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Yankton	97,082,386.27	1,880,156.23	36,081,466.86

********** **COUNTY RECAP** **********

County: **Yankton**

A	Agriculture, Forestry, & Fishing	439,945.53	4,778.98	199,193.60
C	Construction	100,252.58	0.00	48,662.50
D	Manufacturing	29,709,367.31	1,308,444.62	2,187,764.15
E	Transportation & Public Utilities	4,159,308.71	97,320.65	1,155,518.91
F	Wholesale Trade	9,124,434.17	122,893.43	1,418,561.99
G	Retail Trade	43,148,906.32	177,758.72	26,104,592.52
H	Finance, Insurance, & Real Estate	299,152.86	4,462.72	292,230.10
I	Services	10,101,018.79	164,497.12	4,674,943.09
	Other	N/A	N/A	N/A
	Total for Yankton County	97,082,386.27	1,880,156.23	36,081,466.86

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		Gross Sales	Use Taxable	Taxable Sales
Ziebach County				
MAJOR GROUP: 2	Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 20	Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27	Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28	Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 48	Communications			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		134,495.40	428.32	130,254.09
	Total for MAJOR GROUP 52	134,495.40	428.32	130,254.09
MAJOR GROUP: 53	General Merchandise Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP: 54	Food Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56	Apparel & Accessory Stores			
Other		999.41	16.56	1,003.60
	Total for MAJOR GROUP 56	999.41	16.56	1,003.60
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58	Eating & Drinking Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP: 59	Misc. Retail			
Other		336,367.43	19.94	34,034.45
	Total for MAJOR GROUP 59	336,367.43	19.94	34,034.45
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72	Personal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP: 76	Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 95	Environmental Quality & Housing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Ziebach	1,019,451.53	4,479.17	412,792.77

********** **COUNTY RECAP** **********

County: **ZIEBACH**				
D	Manufacturing	66,943.00	41.12	1,036.84
F	Wholesale Trade	18,027.53	2,872.78	16,832.34
G	Retail Trade	904,216.75	575.05	363,669.11
I	Services	21,095.00	0.00	21,095.00
	Other	9,169.26	990.22	10,159.48
	Total for ZIEBACH County	1,019,451.53	4,479.17	412,792.77

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Public Utilities County

MAJOR GROUP: 48	Communications			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
4931 Electric & Other Services Combined		29,399,237.43	8,289,044.12	34,870,791.70
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	41,552,549.79	8,719,481.87	45,033,981.44
	Total for COUNTY Public Utilities	41,707,797.11	8,736,001.62	45,179,137.80

********** **COUNTY RECAP** **********

County: **Public Utilities**				
E	Transportation & Public Utilities	41,707,797.11	8,736,001.62	45,179,137.80
	Total for Public Utilities County	41,707,797.11	8,736,001.62	45,179,137.80

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	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	13,464.60	0.00	13,222.60
Total for MAJOR GROUP 1	13,464.60	0.00	13,222.60
MAJOR GROUP: 2 Agricultural Production - Livestock			
219 General Livestock, NEC	343,270.18	0.00	3,586.39
Other	63,391.35	5,413.16	26,192.53
Total for MAJOR GROUP 2	406,661.53	5,413.16	29,778.92
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	79,514.74	0.00	1,140.36
741 Veterinary Services for Livestock	809,755.79	0.00	579,649.25
742 Veterinary Services, Specialties	73,913.78	0.00	73,913.78
751 Livestock Services, Except Veterinary	72,761.72	119,261.39	149,547.10
781 Landscape Counseling & Planning	129,786.03	0.00	95,116.03
782 Lawn & Garden Services	259,034.42	374.83	255,829.83
783 Ornamental Shrub & Tree Services	547,467.53	144.50	329,670.76
Other	303,566.42	0.00	19,630.27
Total for MAJOR GROUP 7	2,275,800.43	119,780.72	1,504,497.38
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	0.00	0.00	0.00
Total for MAJOR GROUP 10	0.00	0.00	0.00
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	7,168.96	8,789.25	15,958.21
1381 Drilling Oil & Gas Wells	1,119,953.49	4,684.26	1,124,637.75
1382 Oil & Gas Exploration Services	61,641.86	2,207.00	63,828.78
1389 Oil & Gas Field Services, NEC	2,092,352.86	1,828,178.48	3,853,737.78
Total for MAJOR GROUP 13	3,281,117.17	1,843,858.99	5,058,162.52
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	600,249.07	0.00	317,029.15
Other	388,335.40	0.00	150,016.90
Total for MAJOR GROUP 14	988,584.47	0.00	467,046.05
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	301,009.43	131,825.00	408,404.02
1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
1799 Special Trade Contractors, NEC	0.00	3,700,147.36	3,700,147.36
Other	7,214.06	0.00	7,214.06
Total for MAJOR GROUP 17	308,223.49	3,831,972.36	4,115,765.44
MAJOR GROUP: 20 Food & Kindred Products			
2048 Prepared Feeds, NEC	758,196.60	0.00	15,013.50
2086 Bottled & Canned Soft Drinks	59,058.80	49.50	19,458.50
Other	148,762.46	3,644.75	55,684.99
Total for MAJOR GROUP 20	966,017.86	3,694.25	90,156.99
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			

	Gross Sales	Use Taxable	Taxable Sales
2273 Carpets & Rugs	90,173.83	0.00	3,934.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	90,173.83	0.00	3,934.28
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	1,019,130.98	0.00	152,058.70
Total for MAJOR GROUP 23	1,019,130.98	0.00	152,058.70
MAJOR GROUP: 24 Lumber & Wood Products			
2431 Millwork	1,496,841.96	0.00	14,055.62
2434 Wood Kitchen Cabinets	14,545.15	0.00	14,545.15
2439 Structural Wood Members, NEC	195,739.01	0.00	113,707.81
2452 Prefabricated Wood Buildings	51,159.28	0.00	50,144.28
2499 Wood Products, NEC	46,806.90	0.00	2,862.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	1,805,092.30	0.00	195,315.62
MAJOR GROUP: 25 Furniture & Fixtures			
2541 Wood Partitions & Fixtures	113,240.13	0.00	113,240.13
2599 Furniture & Fixtures, NEC	110,044.92	0.00	74,309.20
Other	1,148,420.23	0.00	2,589.17
Total for MAJOR GROUP 25	1,371,705.28	0.00	190,138.50
MAJOR GROUP: 26 Paper & Allied Products			
Other	522,215.00	0.00	421.04
Total for MAJOR GROUP 26	522,215.00	0.00	421.04
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	151,004.40	23,898.39	108,154.15
2721 Periodicals	313,377.71	4,035.96	127,845.33
2731 Book Publishing	2,082,374.89	6,429.75	256,656.68
2741 Misc. Publishing	467,658.35	78,719.78	228,768.90
2752 Commercial Printing, Lithographic	636,162.31	24.25	580,601.35
2754 Commercial Printing, Gravure	466,604.67	0.00	263,096.33
2759 Commercial Printing, NEC	998,750.35	0.00	775,740.52
2771 Greeting Cards	150,790.42	0.00	149,363.57
Other	677,277.89	0.00	660,078.04
Total for MAJOR GROUP 27	5,944,000.99	113,108.13	3,150,304.87
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	158,336.23	0.00	44,414.19
2834 Pharmaceutical Preparations	7,749,110.78	1,582.42	171,188.69
2835 Diagnostic Substances	883,958.08	0.00	334,106.59
2836 Biological Products, Except Diagnostic	233,728.28	0.00	21,488.75
2899 Chemical Preparations, NEC	168,429.27	0.00	38,396.42
Other	2,132,571.35	2,467.25	247,658.60
Total for MAJOR GROUP 28	11,326,133.99	4,049.67	857,253.24
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	4,707,480.88	0.00	12,153.93
2951 Asphalt Paving Mixtures & Blocks	15,226.30	4,197.70	11,917.33
Other	87,058.99	0.00	17,524.99
Total for MAJOR GROUP 29	4,809,766.17	4,197.70	41,596.25
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	214,238.43	0.00	1,514.75
3084 Plastics Pipe	1,547,216.29	0.00	37,148.98
3089 Plastics Products, NEC	869,548.85	0.00	79,025.32
Other	192,574.61	0.00	150,104.72
Total for MAJOR GROUP 30	2,823,578.18	0.00	267,793.77
MAJOR GROUP: 31 Leather & Leather Products			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	2,445.00	0.00	0.00
3273 Ready-Mixed Concrete	138,154.27	0.00	136,770.27
3291 Abrasive Products	302,937.75	0.00	144,244.28
Other	2,068,041.52	0.00	190,474.46
Total for MAJOR GROUP 32	2,511,578.54	0.00	471,489.01
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	72,541.83	0.00	70,133.50
Other	624,527.00	0.00	135,814.60
Total for MAJOR GROUP 33	697,068.83	0.00	205,948.10
MAJOR GROUP: 34 Fabricated Metal Products			
3441 Fabricated Structural Metal	8,517,390.48	0.00	7,420,325.57
3442 Metal Doors, Sash, & Trim	13,865.48	0.00	12,192.38
3443 Fabricated Plate Work (Boiler Shops)	818,896.30	7,080.75	463,768.72
3444 Sheet Metal Work	412,702.87	0.00	37,348.91
3448 Prefabricated Metal Buildings	463,832.59	0.00	347,755.39
3491 Industrial Valves	207,137.99	0.00	61,652.48
3499 Fabricated Metal Products, NEC	538,104.23	0.00	538,047.63
Other	1,939,205.32	602.25	713,038.19
Total for MAJOR GROUP 34	12,911,135.26	7,683.00	9,594,129.27
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	648,993.22	0.00	298,685.13
3523 Farm Machinery & Equipment	7,754,568.04	100.00	-1,135,333.17
3531 Construction Machinery	188,954.41	0.00	4,548.68
3532 Mining Machinery	27,119.72	0.00	5,888.67
3533 Oil & Gas Field Machinery	153,430.47	0.00	142,829.51
3535 Conveyors & Conveying Equipment	11,468.81	0.00	11,468.81
3541 Machine Tools, Metal Cutting Types	15,162.19	0.00	12,478.65
3544 Special Dies, Tools, Jigs & Fixtures	52,390.90	0.00	51,468.70
3545 Machine Tool Accessories	79,000.38	0.00	42,090.94
3555 Printing Trades Machinery	284,947.99	0.00	88,646.02
3556 Food Products Machinery	109,657.38	0.00	109,657.38
3559 Special Industry Machinery, NEC	285,514.73	0.00	96,495.84
3561 Pumps & Pumping Equipment	113,478.80	0.00	102,082.31
3565 Packaging Machinery	1,114,498.79	0.00	52,319.25
3569 General Industrial Machinery, NEC	175,973.10	0.00	128,142.27
3571 Electronic Computers	2,625,018.42	0.00	12,378.00
3577 Computer Peripheral Equipment, NEC	29,401.59	0.00	15,676.50
3578 Calculating & Accounting Equipment	332,315.87	0.00	141,156.61
3585 Refrigeration & Heating Equipment	249,554.56	0.00	0.00
3589 Service Industry Machinery, NEC	63,021.71	0.00	21,813.81
3599 Industrial Machinery, NEC	52,651.59	0.00	18,423.51
Other	2,968,036.35	0.00	148,688.30
Total for MAJOR GROUP 35	17,335,159.02	100.00	369,605.72
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3625 Relays & Industrial Controls	41,157.76	0.00	33,502.52
3634 Electric Housewares & Fans	32,686.70	0.00	12,820.00
3661 Telephone & Telegraph Apparatus	1,146,586.62	0.00	865,979.60
3663 Radio & TV Communications Equipment	93,349.01	0.00	81,913.39
3669 Communications Equipment, NEC	108,983.50	0.00	0.00
3679 Electronic Components, NEC	97,777.13	84,061.50	84,061.50
3699 Electrical Equipment & Supplies, NEC	39,600.73	0.00	0.00
Other	1,970,765.01	0.00	29,379.69

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36	3,530,906.46	84,061.50	1,107,656.70
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	261,137.82	0.00	210,478.33
Other	581,381.71	0.00	223,038.26
Total for MAJOR GROUP 37	842,519.53	0.00	433,516.59
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	382,641.10	0.00	359.25
3823 Process Control Instruments	127,020.04	0.00	13,523.36
3825 Instruments to Measure Electricity	113,567.21	55.00	93,397.60
3829 Measuring & Controlling Devices, NEC	95,308.72	0.00	39,681.41
3841 Surgical & Medical Instruments	15,272.22	0.00	2,211.32
3842 Surgical Appliances & Supplies	88,374.80	0.00	4,937.06
3843 Dental Equipment & Supplies	105,754.33	1,961.00	15,418.25
3845 Electromedical Equipment	130,715.56	0.00	24,184.44
3861 Photographic Equipment & Supplies	21,433.00	0.00	9,054.00
Other	54,445.35	0.00	34,610.56
Total for MAJOR GROUP 38	1,134,532.33	2,016.00	237,377.25
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	303,931.15	3,038.90	31,306.25
3993 Signs & Advertising Specialties	-53,259.71	0.00	2,071.50
3999 Manufacturing Industries, NEC	958,555.74	40,901.25	548,825.27
Other	14,257.59	0.00	1,872.60
Total for MAJOR GROUP 39	1,223,484.77	43,940.15	584,075.62
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	172,967.08	0.00	26,951.50
Other	178,006.72	0.00	135,011.50
Total for MAJOR GROUP 41	350,973.80	0.00	161,963.00
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,331,479.72	8,055.76	148,527.22
4213 Trucking, Except Local	33,032.00	0.00	4,982.00
Other	154,570.57	0.00	123,605.81
Total for MAJOR GROUP 42	1,519,082.29	8,055.76	277,115.03
MAJOR GROUP: 45 Transportation by Air			
Other	17,945.07	23,062.91	39,824.78
Total for MAJOR GROUP 45	17,945.07	23,062.91	39,824.78
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	34,664.83	62,693.50	97,358.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	2,162,143.32	130,380.52	296,003.92
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	428,191.54	0.00	153,028.16
4789 Transportation Services, NEC	30,883.28	0.00	30,883.28
Other	86,492.57	39,134.00	120,531.26
Total for MAJOR GROUP 47	545,567.39	39,134.00	304,442.70
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,961,598.33	436,154.39	23,397,716.66
4813 Telephone Communications, Except Radio	9,622,370.51	377,853.19	9,705,093.65
4841 Cable & Other Pay TV Services	10,505,905.80	6,386.25	8,982,768.29
4899 Communications Services, NEC	1,311,762.53	5,033.50	979,768.66

	Gross Sales	Use Taxable	Taxable Sales
Other	10,897.05	0.00	9,061.00
Total for MAJOR GROUP 48	44,412,534.22	825,427.33	43,074,408.26
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	996,072.81	41,467.96	476,737.94
4922 Natural Gas Transmission	459,692.63	30,657.94	30,657.94
4923 Gas Transmission & Distribution	92,868.90	6,537.50	94,273.06
4924 Natural Gas Distribution	7,065,432.10	0.00	5,596,808.14
4925 Gas Production &/or Distribution	943,318.19	0.00	939,331.06
4931 Electric & Other Services Combined	294,312.57	3,327,081.25	3,613,087.29
4939 Combination Utilities, NEC	561,013.00	130,492.00	130,492.00
4953 Refuse Systems	2,256,990.11	0.00	947,807.05
4959 Sanitary Services, NEC	218,353.99	0.00	192,795.86
Other	3,946,328.31	109,114.27	3,448,856.02
Total for MAJOR GROUP 49	16,834,382.61	3,645,350.92	15,470,846.36
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	11,921,200.57	0.00	267,554.34
5013 Motor Vehicle Supplies & New Parts	14,402,004.23	86,998.67	155,315.54
5014 Tires & Tubes	840,800.28	0.00	52,033.75
5015 Motor Vehicle Parts, Used	744,075.54	430.75	202,235.07
5021 Furniture	417,478.15	0.00	24,376.98
5023 Homefurnishings	1,156,861.97	0.00	29,023.07
5031 Lumber, Plywood, & Millwork	12,076,041.62	100,648.75	435,018.73
5032 Brick, Stone, & Related Materials	1,019,008.87	461.63	543,638.31
5033 Roofing, Siding, & Insulation	1,013,956.95	2,445.75	404,432.61
5039 Construction Materials, NEC	2,482,371.19	0.00	1,765,701.87
5043 Photographic Equipment & Supplies	804,397.78	0.00	213,559.21
5044 Office Supplies	2,833,106.52	7,862.47	1,351,644.82
5045 Computers, Peripherals & Software	11,906,529.06	26,439.80	2,284,694.06
5046 Commercial Equipment, NEC	2,904,749.72	2,164.12	1,374,280.64
5047 Medical & Hospital Equipment	25,135,766.49	152,536.87	2,062,662.41
5048 Ophthalmic Goods	781,231.22	0.00	100,557.42
5049 Professional Equipment, NEC	1,911,542.00	111,016.25	569,593.30
5051 Metals Service Centers & Offices	14,895,306.03	3,302.17	1,026,273.14
5063 Electrical Apparatus & Equipment	20,137,187.29	26,708.69	4,765,250.12
5064 Electrical Appliances, TV & Radios	1,726,525.48	162.56	182,810.28
5065 Electronic Parts & Equipment, NEC	12,081,220.37	0.00	7,744,645.97
5072 Hardware	3,620,145.87	0.00	177,667.78
5074 Plumbing & Hydronic Heating Supplies	2,160,922.01	154.91	1,232,554.56
5075 Warm Air Heating & Air-Conditioning	3,635,011.71	26.10	1,320,852.07
5078 Refrigeration Equipment & Supplies	392,511.03	0.00	99,611.04
5082 Construction & Mining Machinery	7,556,374.33	6,205.63	448,839.18
5083 Farm & Garden Machinery	23,861,322.03	67,000.00	1,411,249.61
5084 Industrial Machinery & Equipment	20,435,501.33	60,810.99	4,451,962.62
5085 Industrial Supplies	17,267,643.23	1,457.79	556,977.68
5087 Service Establishment Equipment	27,848,150.21	3,175.00	702,603.63
5088 Transportation Equipment & Supplies	227,276.18	0.00	172,545.38
5091 Sporting & Recreational Goods	90,618.56	0.00	23,727.75
5093 Scrap & Waste Materials	90,206.01	0.00	90,206.01
5094 Jewelry & Precious Stones	69,856.57	0.00	6,947.44
5099 Durable Goods, NEC	1,310,094.60	33,601.00	587,813.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	249,775,694.00	693,609.90	36,838,859.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	8,853.90	0.00	7,385.65
5112 Stationery & Office Supplies	1,800,298.97	0.00	309,907.47
5113 Industrial & Personal Service Paper	688,933.70	0.00	17,778.42

	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	144,676,970.46	79,822.65	307,839.89
5136 Men's & Boys' Clothing	474,864.29	506.64	21,242.27
5137 Women's & Children's Clothing	91,307.11	3,139.50	12,751.61
5139 Footwear	112,462.90	0.00	19,815.67
5141 Groceries, General Line	56,276,289.67	29,607.32	1,929,856.93
5142 Packaged Frozen Foods	973,048.36	0.00	26,935.17
5143 Dairy Products, Except Dried or Canned	10,916,015.00	0.00	33,980.82
5145 Confectionery	1,550,253.98	8,136.25	23,796.41
5148 Fresh Fruits & Vegetables	96,500.48	0.00	96,500.48
5149 Groceries & Related Products, NEC	7,241,817.15	281.25	272,531.61
5162 Plastics Materials & Basic Shapes	3,243,689.59	0.00	11,255.60
5169 Chemicals & Allied Products, NEC	3,077,144.65	427.75	1,030,025.51
5171 Petroleum Bulk Stations & Terminals	22,722.72	0.00	0.00
5172 Petroleum Products, NEC	54,661,376.55	4,694.76	6,993,979.77
5181 Beer & Ale	113,419.41	61,636.43	63,651.58
5182 Wine & Distilled Beverages	678,629.31	18,220.69	18,220.69
5191 Farm Supplies	8,655,270.70	172,410.00	791,392.77
5192 Books, Periodicals, & Newspapers	246,312.44	120.75	56,983.75
5194 Tobacco & Tobacco Products	8,220,540.79	9,461.55	117,108.56
5198 Paints, Varnishes, & Supplies	38,806.72	0.00	8,987.05
5199 Nondurable Goods, NEC	866,671.68	805.00	116,183.14
Other	8,352,371.22	11,015.72	1,054,464.80
Total for MAJOR GROUP 51	313,084,571.75	400,286.26	13,342,575.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	19,699,281.67	195,604.50	5,688,300.18
5231 Paint, Glass, & Wallpaper Stores	1,744,689.41	295.75	46,460.54
5251 Hardware Stores	3,932,434.12	247.80	654,373.22
5261 Retail Nurseries & Garden Stores	625,560.06	2,096.00	337,264.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	26,049,315.88	198,244.05	6,733,427.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	160,521.62	0.00	160,521.62
5331 Variety Stores	660,956.53	656.00	589,123.31
5399 Misc. General Merchandise Stores	96,104.38	0.00	27,296.50
Total for MAJOR GROUP 53	917,582.53	656.00	776,941.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,337,060.79	251,880.04	318,013.72
5421 Meat & Fish Markets	3,575.50	0.00	3,575.50
5431 Fruit & Vegetable Markets	406,581.75	0.00	339,506.20
5441 Candy, Nut, & Confectionery Stores	271,157.87	0.00	14,092.40
5451 Dairy Products Stores	14,653.74	96.83	13,339.44
5461 Retail Bakeries	1,875.21	0.00	9,659.86
5499 Misc. Food Stores	2,860,689.76	8,737.76	-199,076.35
Total for MAJOR GROUP 54	4,895,594.62	260,714.63	499,110.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,640,539.70	0.00	98,139.20
5531 Auto & Home Supply Stores	13,018,393.39	0.00	926,895.08
5541 Gasoline Service Stations	20,897,399.87	1,531.75	132,919.47
5561 Recreational Vehicle Dealers	617,532.62	0.00	125,615.98
5571 Motorcycle Dealers	2,483,639.10	0.00	106,346.41
5599 Automotive Dealers, NEC	16,489,627.50	0.00	382,479.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	58,157,211.18	1,531.75	1,782,474.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	18,093.99	0.00	17,811.92

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	440,552.16	0.00	409,499.11
5632 Women's Accessory & Specialty Stores	105,756.75	0.00	94,265.55
5651 Family Clothing Stores	757,377.99	524.75	666,615.29
5661 Shoe Stores	1,290,432.64	7,850.50	158,366.87
5699 Misc. Apparel & Accessory Stores	1,082,170.40	858.75	214,308.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,757,474.18	9,234.00	1,623,957.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,993,712.30	0.00	795,979.38
5713 Floor Covering Stores	2,541,304.85	32.75	109,267.01
5714 Drapery & Upholstery Stores	34,857.99	0.00	26,190.77
5719 Misc. Homefurnishings Stores	1,167,826.13	4,806.25	638,127.22
5722 Household Appliance Stores	4,780,164.97	0.00	904,164.66
5731 Radio, TV, & Electronic Stores	1,752,052.31	2,556.75	1,216,043.74
5734 Computer & Software Stores	20,401,299.28	9,064.48	3,616,679.34
5735 Record & Prerecorded Tape Stores	43,116.89	0.00	40,938.92
5736 Musical Instrument Stores	81,166.99	0.00	25,577.10
Total for MAJOR GROUP 57	33,795,501.71	16,460.23	7,372,968.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	37,884.54	0.00	37,884.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	37,884.54	0.00	37,884.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	17,429,443.41	0.00	58,771.03
5932 Used Merchandise Stores	8,371.38	0.00	8,108.88
5941 Sporting Goods & Bicycle Shops	1,022,781.42	1,899.00	295,994.34
5942 Book Stores	538,956.94	0.00	235,954.02
5943 Stationery Stores	3,653,235.00	23,436.54	834,794.81
5944 Jewelry Stores	68,970.38	0.00	66,484.07
5945 Hobby, Toy, & Game Shops	88,356.32	457.58	88,813.90
5946 Camera & Photographic Supply Stores	617.49	0.00	617.49
5947 Gift, Novelty, & Souvenir Shops	177,579.48	0.00	149,245.12
5948 Luggage & Leather Goods Stores	6,557.47	0.00	6,557.47
5961 Catalog & Mail-Order Houses	9,861,095.68	108,870.13	4,389,138.12
5962 Merchandising Machine Operators	428,070.97	13,813.48	429,365.73
5963 Direct Selling Establishments	4,755,278.89	24,443.75	4,366,767.44
5983 Fuel Oil Dealers	783,060.86	0.00	90,112.71
5984 Liquefied Petroleum Gas Dealers	447,785.75	0.00	217,903.62
5989 Fuel Dealers, NEC	44,435,546.08	41,601.08	379,186.33
5999 Misc. Retail Stores, NEC	35,454,652.38	549,164.45	11,894,066.31
Other	19,711.16	2,208.54	21,919.70
Total for MAJOR GROUP 59	119,180,071.06	765,894.55	23,533,801.09
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Deposit Banking	242,828.93	559.12	239,214.65
Other	530,309.98	135,127.59	433,080.59
Total for MAJOR GROUP 60	773,138.91	135,686.71	672,295.24
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	78,477.57	0.00	56,963.90
6153 Short-Term Business Credit	70,663.44	131.59	62,368.13
6159 Misc. Business Credit Institutions	1,604,398.11	0.00	672,446.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	1,785,268.12	131.59	822,772.08
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	54,051.44	233.20	54,284.64

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	77,674.89	233.20	77,559.64
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	67,614.00	0.00	67,614.00
6371 Pension, Health, & Welfare Funds	0.00	3,757.93	3,757.93
6399 Insurance Carriers, NEC	195,259.90	0.00	163,479.91
Other	103,881.90	26,409.80	130,291.70
Total for MAJOR GROUP 63	366,755.80	30,167.73	365,143.54
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	920,974.01	25,743.78	936,446.06
Total for MAJOR GROUP 64	920,974.01	25,743.78	936,446.06
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	1,971.42	18,069.26	20,040.68
6531 Real Estate Agents & Managers	17,563,742.23	187.13	698,640.17
Other	130,068.57	162,587.21	232,276.24
Total for MAJOR GROUP 65	17,695,782.22	180,843.60	950,957.09
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	78,428.73	0.00	78,428.73
6794 Patent Owners & Lessors	1,189,021.27	4,897.83	905,260.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,283,788.85	4,897.83	999,722.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,238,967.58	0.00	151,623.75
Total for MAJOR GROUP 70	1,238,967.58	0.00	151,623.75
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	458,500.18	0.00	441,063.32
7217 Carpet & Upholstery Cleaning	28,573.51	0.00	25,086.98
7218 Industrial Launderers	371,336.14	0.00	318,331.47
7221 Photographic Studios, Portrait	359,725.72	0.00	356,803.38
7299 Misc. Personal Services, NEC	658,154.73	0.00	451,226.80
Other	127,680.70	0.00	122,522.87
Total for MAJOR GROUP 72	2,003,970.98	0.00	1,715,034.82
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	416,237.48	2,717.67	127,287.38
7319 Advertising, NEC	139,851.42	2,311.98	134,367.07
7322 Adjustment & Collection Services	73,883.29	18,120.75	92,004.04
7323 Credit Reporting Services	1,243,952.72	29.92	499,145.34
7331 Direct Mail Advertising Services	125,376.54	0.00	77,056.96
7334 Photocopying & Duplicating Services	13,859.56	32.77	8,528.26
7335 Commercial Photography	163,767.71	0.00	163,767.71
7336 Commercial Art & Graphic Design	24,430.42	0.00	9,029.33
7342 Disinfecting & Pest Control Services	358,381.49	40.75	324,122.71
7349 Building Maintenance Services, NEC	1,344,231.18	2,551.20	1,145,600.80
7352 Medical Equipment Rental	25,466,834.80	0.00	393,424.24
7353 Heavy Construction Equipment Rental	442,825.02	0.00	329,056.55
7359 Equipment Rental & Leasing, NEC	13,606,807.77	168,895.83	6,853,827.25
7361 Employment Agencies	1,326,221.37	0.00	653,735.59
7363 Help Supply Services	2,504,311.72	5,243.23	1,715,948.25
7371 Computer Programming Services	1,836,966.07	-147,751.51	1,073,711.41
7372 Prepackaged Software	10,957,350.99	66,068.25	4,320,110.38
7373 Computer Integrated Systems Design	1,719,173.98	0.00	562,392.95
7374 Data Processing & Preparation	1,900,563.50	16,395.33	1,807,490.45
7375 Information Retrieval Services	151,909.60	0.00	151,655.42
7376 Computer Facilities Management	96,058.95	3,809.26	29,868.21

	Gross Sales	Use Taxable	Taxable Sales
7377 Computer Rental & Leasing	2,429,608.87	0.00	1,878,600.27
7378 Computer Maintenance & Repair	150,442.30	0.00	138,185.31
7379 Computer Related Services, NEC	4,791,714.79	53,816.67	3,618,255.86
7381 Detective & Armored Car Services	687,526.67	792.00	633,052.37
7382 Security Systems Services	183,436.35	13,949.25	125,377.85
7384 Photofinishing Laboratories	129,388.18	0.00	129,388.18
7389 Business Services, NEC	10,758,157.04	87,484.46	3,181,109.49
Other	770,316.00	283.30	89,760.95
Total for MAJOR GROUP 73	83,813,585.78	294,791.11	30,265,860.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	288,367.06	5,622.50	186,559.50
7514 Passenger Car Rental	33,020.63	2,860,973.15	2,893,993.78
7515 Passenger Car Leasing	60,488.75	0.00	60,488.75
7519 Utility Trailer Rental	951,764.66	0.00	225,854.01
7534 Tire Retreading & Repair Shops	129,437.77	3,114.42	37,324.14
7536 Automotive Glass Replacement Shops	37,057.83	0.00	33,727.33
7538 General Automotive Repair Shops	149,184.03	0.00	136,666.22
7549 Automotive Services, NEC	138,668.75	0.00	5,058.75
Other	51,385.00	0.00	37,034.00
Total for MAJOR GROUP 75	1,839,374.48	2,869,710.07	3,616,706.48
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	148,474.32	0.00	130,865.93
7623 Refrigeration Service & Repair	106,597.07	0.00	102,353.48
7629 Electrical Repair Shops, NEC	365,806.99	0.00	216,402.45
7692 Welding Repair	118,407.36	0.00	502.50
7699 Repair Services, NEC	1,922,828.17	5,595.82	669,780.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,662,113.91	5,595.82	1,119,905.05
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	102,739.58	0.00	102,739.58
7819 Services Allied to Motion Pictures	76,582.53	0.00	69,550.47
7822 Motion Picture & Tape Distribution	448,941.40	0.00	364,759.19
7841 Video Tape Rental	1,582,946.12	0.00	1,508,843.43
Total for MAJOR GROUP 78	2,211,209.63	0.00	2,045,892.67
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	156,614.15	235.50	95,261.58
7929 Entertainers & Entertainment Groups	15,375.00	0.00	12,125.00
7991 Physical Fitness Facilities	34,119.63	0.00	34,119.63
7993 Coin-Operated Amusement Devices	445,565.76	0.00	348,694.16
7999 Amusement & Recreation, NEC	552,219.51	200.00	541,049.92
Other	28,877.01	0.00	28,877.01
Total for MAJOR GROUP 79	1,232,771.06	435.50	1,060,127.30
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	2,559,595.53	2,424.49	42,866.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	4,237,020.18	31,638.19	79,079.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,446,058.22	221,932.50	1,344,168.73
Total for MAJOR GROUP 81	4,446,058.22	221,932.50	1,344,168.73
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	459,503.98	960.31	24,975.31
8299 Schools & Educational Services, NEC	122,960.05	1,166.87	45,030.77
Other	1,384.80	1,953.50	3,338.30

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	583,848.83	4,080.68	73,344.38
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	4,516.05	0.00	4,516.05
8661 Religious Organizations	425,277.08	0.00	422,296.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	517,938.27	0.00	427,719.36
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,072,779.70	119,829.02	1,456,762.57
8712 Architectural Services	1,157,977.71	3,505.58	671,676.57
8713 Surveying Services	112,468.92	0.00	73,827.51
8721 Accounting, Auditing, & Bookkeeping	1,041,044.65	71.99	860,339.84
8732 Commercial Nonphysical Research	53,132.63	0.00	51,222.83
8734 Testing Laboratories	791,779.18	2,905.83	406,392.62
8741 Management Services	55,020,254.47	1,683.50	384,246.23
8742 Management Consulting Services	4,290,651.62	14,506.50	2,605,988.23
8748 Business Consulting, NEC	780,438.36	0.00	264,579.07
Other	3,143.47	3,423.00	6,566.47
Total for MAJOR GROUP 87	70,323,670.71	145,925.42	6,781,601.94
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	180,084.76	0.00	113,369.33
Total for MAJOR GROUP 89	180,084.76	0.00	113,369.33
Total for COUNTY Out of State	1,152,124,312.63	21,204,189.67	239,099,390.47

********** **COUNTY RECAP** **********

County: **Out of State**

A	Agriculture, Forestry, & Fishing	2,696,481.56	125,193.88	1,548,053.90
B	Mining	4,269,701.64	1,843,858.99	5,525,208.57
C	Construction	308,223.49	3,831,972.36	4,115,765.44
D	Manufacturing	71,161,756.54	265,175.40	17,955,673.68
E	Transportation & Public Utilities	65,842,628.70	8,839,543.94	63,792,736.55
F	Wholesale Trade	562,860,265.75	1,093,896.16	50,181,435.12
G	Retail Trade	246,790,635.70	1,252,735.21	42,360,565.70
H	Finance, Insurance, & Real Estate	22,903,382.80	377,704.44	4,824,895.94
I	Services	175,291,236.45	3,574,109.29	48,795,055.57
	Total for Out of State County	1,152,124,312.63	21,204,189.67	239,099,390.47

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	Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	427,788.60	717.63	404,803.89
752 Animal Specialty Services	160,080.40	704.32	160,246.88
Other	2,025,365.16	17,747.29	72,176.44
Total for MAJOR GROUP 7	2,613,234.17	19,169.24	637,227.21
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	1,306,810.06	1,778.88	33,256.16
Total for MAJOR GROUP 20	1,306,810.06	1,778.88	33,256.16
MAJOR GROUP: 26 Paper & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	45,277.50	195.85	8,612.93
Total for MAJOR GROUP 27	45,277.50	195.85	8,612.93
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	1,963,564.63	17,638.77	1,699,133.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	11,250,233.54	240,122.31	5,616,883.08
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	630,970.36	18,782.84	547,368.18
Total for MAJOR GROUP 42	630,970.36	18,782.84	547,368.18
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	399,965.51	17,838.18	417,806.87
Other	1,532,050.63	113,706.77	1,366,346.06
Total for MAJOR GROUP 48	1,932,016.14	131,544.95	1,784,152.93
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	1,924,756.43	3,450.78	1,330,676.27
5074 Plumbing & Hydronic Heating Supplies	1,956,896.48	1,727.51	1,654,506.77
5085 Industrial Supplies	1,818,187.88	5,305.20	345,491.52
Other	10,894,057.43	39,586.15	2,678,552.78
Total for MAJOR GROUP 50	16,593,898.20	50,069.65	6,009,227.34
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	418,624.19	32.93	33,943.84
5153 Grain & Field Beans	22,788,045.56	152,388.85	300,331.52
5191 Farm Supplies	12,348,660.18	384,146.44	1,126,889.14
Other	3,421,497.87	3,971.42	924,684.30
Total for MAJOR GROUP 51	38,976,827.80	540,539.65	2,385,848.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,510,576.20	94,247.22	9,412,527.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	10,744,196.59	95,115.77	9,529,401.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	294,167.39	4,651.92	289,777.40
5331 Variety Stores	107,025.91	132.76	103,969.83
5399 Misc. General Merchandise Stores	2,929,065.72	6,403.00	284,691.44
Total for MAJOR GROUP 53	3,330,259.02	11,187.68	678,438.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,660,673.74	20,269.39	862,400.55
Other	145,605.82	304.69	136,289.37
Total for MAJOR GROUP 54	1,806,279.57	20,574.08	998,689.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,009,316.58	5,984.08	608,546.77
5541 Gasoline Service Stations	2,661,917.70	38.50	418,188.49
Other	1,084,118.21	0.00	124,363.34
Total for MAJOR GROUP 55	5,755,352.49	6,022.59	1,151,098.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	12,861.50	30.85	12,851.89
5651 Family Clothing Stores	18,051.01	249.33	17,967.47
5661 Shoe Stores	2,377.83	4.02	2,310.19
Other	9,190.31	20.99	9,687.43
Total for MAJOR GROUP 56	42,480.66	305.19	42,816.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	407,517.56	3,955.28	371,564.00
Other	185,062.41	473.94	107,958.90
Total for MAJOR GROUP 57	592,579.97	4,429.22	479,522.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	352,830.19	622.95	161,700.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	359,679.44	1,084.94	168,249.97
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	58,732.15	854.59	1,117.82
5943 Stationery Stores	73,358.31	467.72	28,805.70
5984 Liquefied Petroleum Gas Dealers	787,332.95	803.97	438,402.06
5999 Misc. Retail Stores, NEC	56,465,448.04	130,892.31	27,412,092.85
Other	218,359.37	3,415.92	214,225.53
Total for MAJOR GROUP 59	57,603,230.82	136,434.51	28,094,643.96
MAJOR GROUP: 60 Depository Institutions			

	Gross Sales	Use Taxable	Taxable Sales
Other	741.92	1,358.85	2,100.77
Total for MAJOR GROUP 60	741.92	1,358.85	2,100.77
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	21,483.19	73.60	21,360.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	29,771.31	73.60	29,495.16
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other	33,252.03	8.47	27,437.11
Total for MAJOR GROUP 72	33,252.03	8.47	27,437.11
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	476,594.04	3,819.67	407,017.49
7363 Help Supply Services	318,784.57	0.49	291,026.72
7379 Computer Related Services, NEC	9,579.87	20.28	628.50
Other	290,241.73	5,989.93	152,837.38
Total for MAJOR GROUP 73	1,095,200.21	9,830.36	851,510.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	40,916.53	1,046.85	41,155.26
Total for MAJOR GROUP 75	40,916.53	1,046.85	41,155.26
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	28,367.67	3,639.67	32,007.34
Total for MAJOR GROUP 79	28,367.67	3,639.67	32,007.34
MAJOR GROUP: 80 Health Services			
Other	30,042,264.72	91,896.80	493,939.20
Total for MAJOR GROUP 80	30,042,264.72	91,896.80	493,939.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	19,508.35	1,000.00	15,523.75
Total for MAJOR GROUP 81	19,508.35	1,000.00	15,523.75
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	529,979.98	10,552.44	160,411.40
8721 Accounting, Auditing, & Bookkeeping	202,119.08	2,015.22	154,446.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	732,099.06	12,567.67	314,857.44

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY CONSOLIDATED-No City tax	203,756,117.47	1,918,802.71	66,832,983.06

********** **COUNTY RECAP** **********

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	2,613,234.17	24,330.07	642,388.04
D	Manufacturing	25,300,906.93	720,055.91	8,020,821.83
E	Transportation & Public Utilities	5,940,347.70	184,074.11	5,446,087.38
F	Wholesale Trade	55,570,726.01	590,609.30	8,395,076.14
G	Retail Trade	80,234,058.55	275,153.97	41,142,862.57
H	Finance, Insurance, & Real Estate	523,914.58	4,318.80	486,907.55
I	Services	32,346,676.06	120,260.55	1,923,116.28
	Other	N/A	N/A	N/A
	Total for CONSOLIDATED-No City tax County	203,756,117.47	1,918,802.71	66,832,983.06

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STATE-WIDE TOTALS:	5,464,259,501.39	104,247,284.31	1,807,803,480.62

********** **STATE-WIDE RECAP** **********

A	Agriculture, Forestry, & Fishing	39,695,370.49	3,231,343.49	23,509,527.58
B	Mining	12,624,256.30	5,585,575.49	13,241,460.27
C	Construction	3,614,150.15	3,837,947.08	5,928,772.93
D	Manufacturing	701,366,413.88	25,457,895.77	88,432,769.77
E	Transportation & Public Utilities	285,975,105.83	24,856,303.59	224,755,286.49
F	Wholesale Trade	1,131,047,614.09	4,671,877.45	134,557,456.40
G	Retail Trade	2,374,883,067.79	13,600,991.71	959,079,150.07
H	Finance, Insurance, & Real Estate	54,768,299.49	2,432,009.67	32,796,790.92
I	Services	860,019,291.46	20,572,879.03	325,436,671.73
J	Public Administration	265,931.91	461.03	65,594.46
STATE-WIDE TOTALS:		5,464,259,501.39	104,247,284.31	1,807,803,480.62

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ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. County Totals include 'Other' categories.
9. No Contractors Excise taxes are included.