SOUTH DAKOTA SALES and USE TAX REPORT

RETURNS FILED: FEBRUARY 2012

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: 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	25,623.08	0.00	25,623.08
Total for MAJOR GROUP 9	25,623.08	0.00	25,623.08
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	10,671.50	0.00	10,671.50
Total for MAJOR GROUP 17	10,671.50	0.00	10,671.50
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			
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			
Other	83,446.48	12.96	82,655.05
Total for MAJOR GROUP 42	83,446.48	12.96	82,655.05
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,892.99	131.51	6,024.50
Total for MAJOR GROUP 48	5,892.99	131.51	6,024.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	14,376.69	16.05	11,779.92
Total for MAJOR GROUP 50	14,376.69	16.05	11,779.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	13,495.17	0.65	12,385.06
5153 Grain & Field Beans	2,107,166.00	1,335.19	4,350.21
5171 Petroleum Bulk Stations & Terminals	54,756.30	0.34	9,931.16
5191 Farm Supplies	143,819.21	8,175.34	128,964.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,322,375.77	9,513.23	155,833.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	94,761.62	155.15	81,812.06
Total for MAJOR GROUP 52	94,761.62	155.15	81,812.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,508.97	39.19	1,509.84
Total for MAJOR GROUP 53	1,508.97	39.19	1,509.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	234,669.49	231.93	197,990.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	234,912.32	231.93	198,233.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,361.79	3.02	824.21

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	2,254,607.10	5,609.36	179,775.17
Total for MAJOR GROUP 55	2,256,968.89	5,612.38	180,599.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	738.60	8.72	730.55
5651 Family Clothing Stores	701.81	6.50	665.43
Other	103.61	2.29	104.69
Total for MAJOR GROUP 56	1,544.02	17.51	1,500.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,771.41	196.68	24,575.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	27,861.84	196.68	24,665.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	22,384.00	25.00	21,702.55
5813 Drinking Places	100,171.59	324.03	97,277.05
Total for MAJOR GROUP 58	122,555.59	349.03	118,979.60
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	891.61	0.53	884.50
5999 Misc. Retail Stores, NEC	20,070.97	180.02	14,283.69
Other	200,926.56	79.97	8,897.34
Total for MAJOR GROUP 59	221,889.13	260.53	24,065.53
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	25,653.95	0.00	10,268.21
Total for MAJOR GROUP 65	25,653.95	0.00	10,268.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	13,257.20	0.00	13,257.20
Other	21,499.85	0.00	20,984.85
Total for MAJOR GROUP 70	34,757.05	0.00	34,242.05
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	6,019.44	2,292.50	7,967.64
7299 Misc. Personal Services, NEC	611.00	0.00	611.00
Other	26,075.87	0.00	23,525.80
Total for MAJOR GROUP 72	32,706.31	2,292.50	32,104.44
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	2,422.85	0.00	2,422.85
Total for MAJOR GROUP 73	2,422.85	0.00	2,422.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	221,761.81	2,043.67	62,781.00
Other	68,423.86	0.00	63,514.05
Total for MAJOR GROUP 75	290,185.67	2,043.67	126,295.05
MAJOR GROUP: 76 Misc. Repair Services			
Other	380,453.16	616.64	198,441.30
Total for MAJOR GROUP 76	380,453.16	616.64	198,441.30
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

		Gross Sales	Use Taxable	Taxable Sales
	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:	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		533,902.84	2,523.67	37,801.52
	Total for MAJOR GROUP 87	533,902.84	2,523.67	37,801.52
	Total for COUNTY Aurora	6,994,052.10	41,697.01	1,446,813.36

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	223,497.35	8,821.90	36,563.13
C	Construction	10,671.50	0.00	10,671.50
D	Manufacturing	19,038.12	2,047.50	15,698.75
E	Transportation & Public Utilities	89,339.47	144.46	88,679.55
F	Wholesale Trade	2,336,752.46	9,529.28	167,613.17
G	Retail Trade	2,962,002.38	6,862.40	631,365.46
H	Finance, Insurance, & Real Estate	25,653.95	3,679.91	13,948.12
I	Services	1,327,096.87	10,611.55	482,273.68
	Total for Aurora County	6,994,052.10	41,697.01	1,446,813.36

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	Gross Sales	Use Taxable	Taxable Sales
Beadle 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	151,913.36	261.62	148,788.54
752 Animal Specialty Services	5,027.00	0.00	5,027.00
782 Lawn & Garden Services	31,846.73	0.00	31,392.57
783 Ornamental Shrub & Tree Services	6,640.02	0.00	4,474.86
Other	217,136.86	2,826.63	44,359.81
Total for MAJOR GROUP 7	412,563.97	3,088.25	234,042.78
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	98,041.39	0.00	98,041.39
Total for MAJOR GROUP 9	98,041.39	0.00	98,041.39
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	18,630.08	0.00	3,770.16
Total for MAJOR GROUP 17	18,630.08	0.00	3,770.16
MAJOR GROUP: 20 Food & Kindred Products			
Other	21,499,228.36	330,073.13	336,494.05
Total for MAJOR GROUP 20	21,499,228.36	330,073.13	336,494.05
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	135,973.16	474.86	40,054.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	142,991.16	477.06	43,666.24
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	13,400,522.32	88,738.85	122,906.35
Total for MAJOR GROUP 28	13,400,522.32	88,738.85	122,906.35
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	24,865.46	169.69	24,243.65
Total for MAJOR GROUP 32	24,865.46	169.69	24,243.65
MAJOR GROUP: 34 Fabricated Metal Products			
Other	4,368,929.26	154,099.55	321,982.24
Total for MAJOR GROUP 34	4,368,929.26	154,099.55	321,982.24
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	32,670.72	14,397.32	36,424.77
Total for MAJOR GROUP 35	32,670.72	14,397.32	36,424.77
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
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: 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	4,245.88	133.72	4,138.23
Other	277,305.22	9,361.50	16,518.85
Total for MAJOR GROUP 42	281,551.10	9,495.22	20,657.08
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	6,260.00	0.00	6,260.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	94,240.84	0.00	29,838.80
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	319,485.57	6,267.73	325,390.79
4813 Telephone Communications, Except Radio	31,215.88	221.46	4,825.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	823,134.68	30,167.29	826,327.12
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	82,355.93	36.05	65,758.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,780,575.19	12,969.16	1,728,206.73
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,693.35	19.06	1,879.79
5051 Metals Service Centers & Offices	1,060,206.70	0.00	320,148.61
5063 Electrical Apparatus & Equipment	281,952.20	3,803.78	72,335.26
5074 Plumbing & Hydronic Heating Supplies	364,267.72	487.06	229,342.70
5078 Refrigeration Equipment & Supplies	6,948.97	360.05	4,598.66
5084 Industrial Machinery & Equipment	530,746.63	0.00	6,885.32
Other	125,879.94	157.33	77,277.21
Total for MAJOR GROUP 50	2,373,695.51	4,827.28	712,467.55
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	413.01	1.47	414.40
5141 Groceries, General Line	112,040.11	61.01	7,214.05
5171 Petroleum Bulk Stations & Terminals	38,578.32	1.58	7,259.27
5191 Farm Supplies	4,811,752.51	28,499.10	419,691.94
Other	12,882,758.95	40,074.61	111,064.74
Total for MAJOR GROUP 51	17,845,542.92	68,637.76	545,644.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	614,309.79	12,068.79	434,206.72
5251 Hardware Stores	230,518.71	123.63	175,707.79
Other	147,632.71	516.59	67,041.52
Total for MAJOR GROUP 52	992,461.22	12,709.01	676,956.03

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,709,547.44	22,433.71	3,526,795.75
5331 Variety Stores	1,964,947.65	1,757.84	1,399,000.09
5399 Misc. General Merchandise Stores	427,564.57	796.56	420,521.14
Total for MAJOR GROUP 53	7,102,059.66	24,988.10	5,346,316.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,994,852.09	5,011.61	2,030,338.99
5499 Misc. Food Stores	9,311.93	7,782.24	15,640.88
Other	61,227.19	30.00	42,731.97
Total for MAJOR GROUP 54	5,065,391.21	12,823.85	2,088,711.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,531,622.44	5,600.04	332,998.83
5531 Auto & Home Supply Stores	1,305,804.52	2,519.31	570,482.87
5541 Gasoline Service Stations	1,643,181.51	433.87	507,809.82
Other	108,709.38	0.00	4,123.03
Total for MAJOR GROUP 55	5,589,317.84	8,553.22	1,415,414.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	67,752.56	1,074.08	68,684.43
5651 Family Clothing Stores	110,338.30	69.88	109,844.64
5661 Shoe Stores	27,453.28	52.46	27,346.90
5699 Misc. Apparel & Accessory Stores	1,340.23	11.10	1,351.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	229,454.64	1,207.52	229,797.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	320,128.82	303.17	272,047.39
5713 Floor Covering Stores	155,486.39	50.42	147,614.60
5722 Household Appliance Stores	188,166.26	76.00	180,424.90
Other	5,773.50	0.00	3,319.23
Total for MAJOR GROUP 57	669,554.97	429.59	603,406.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,061,145.08	6,354.77	1,058,683.84
5813 Drinking Places	509,282.43	3,539.38	439,851.07
Total for MAJOR GROUP 58	1,570,427.51	9,894.15	1,498,534.91
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	98,981.94	0.00	60,632.26
5941 Sporting Goods & Bicycle Shops	10,920.55	56.06	10,169.67
5942 Book Stores	1,311.80	0.00	1,177.83
5943 Stationery Stores	248,509.46	412.01	156,991.05
5944 Jewelry Stores	20,598.36	0.00	19,092.61
5947 Gift, Novelty, & Souvenir Shops	10,386.50	0.12	10,384.88
5992 Florists	88,896.72	0.00	86,149.52
5999 Misc. Retail Stores, NEC	14,003,973.84	29,491.81	3,062,933.84
Other	397,710.93	300.10	115,991.96
Total for MAJOR GROUP 59	14,881,290.10	30,260.10	3,523,523.62
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

	Gross Sales	Use Taxable	Taxable Sales
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	137,891.52	170.55	132,962.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	183,735.50	170.55	158,317.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	171,738.21	4,658.43	156,409.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	176,488.11	4,658.43	161,159.45
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	17,388.05	0.00	13,888.00
7217 Carpet & Upholstery Cleaning	58,724.31	718.03	33,240.41
7221 Photographic Studios, Portrait	38,151.76	97.48	37,913.24
7231 Beauty Shops	110,615.89	348.75	110,964.64
7261 Funeral Service & Crematories	155,725.79	845.57	134,605.71
7299 Misc. Personal Services, NEC	23,584.30	669.66	24,253.96
Other	36,440.49	0.00	35,817.74
Total for MAJOR GROUP 72	440,630.60	2,679.48	390,683.70
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	38,660.78	0.00	38,331.09
7359 Equipment Rental & Leasing, NEC	68,199.13	3,986.33	63,929.09
7389 Business Services, NEC	90,038.50	6.49	31,053.05
Other	213,802.00	947.40	107,032.94
Total for MAJOR GROUP 73	410,700.42	4,940.22	240,346.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	222,704.00	0.00	216,924.43
7538 General Automotive Repair Shops	238,144.03	1,316.50	169,571.39
7539 Automotive Repair Shops, NEC	142,034.71	34.64	124,152.67
7542 Carwashes	37,587.94	0.00	31,045.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	663,756.73	1,407.96	564,624.00
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	14,090.43	0.00	8,369.56
7641 Reupholstery & Furniture Repair	21,106.16	0.00	2,358.27
7692 Welding Repair	291,046.13	6,516.31	123,237.40
7699 Repair Services, NEC	54,503.30	85.39	50,022.36
Total for MAJOR GROUP 76	380,746.02	6,601.70	183,987.59
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			
7929 Entertainers & Entertainment Groups	8,540.00	6,440.09	14,430.09
7991 Physical Fitness Facilities	55,589.02	62.00	55,401.02
7999 Amusement & Recreation, NEC	92,550.13	10.00	68,852.68
Other	343,042.75	2,905.98	56,705.33
Total for MAJOR GROUP 79	499,721.90	9,418.07	195,389.12
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	9,866.73	16,896.77	25,854.94
8021 Offices & Clinics of Dentists	0.00	5,120.80	5,120.80

	Gross Sales	Use Taxable	Taxable Sales
8049 Offices of Health Practitioners, NEC	331.35	0.00	331.35
Other	107,471.14	5,695.60	21,262.47
Total for MAJOR GROUP 80	117,669.22	27,713.17	52,569.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	182,453.53	1.13	106,184.53
Total for MAJOR GROUP 81	182,453.53	1.13	106,184.53
MAJOR GROUP: 82 Educational Services			
Other	2,493.15	0.00	2,493.15
Total for MAJOR GROUP 82	2,493.15	0.00	2,493.15
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	244,461.05	55.89	171,097.54
8742 Management Consulting Services	374,329.91	0.00	107,309.23
Other	183,433.74	124.00	79,882.92
Total for MAJOR GROUP 87	802,224.70	179.89	358,289.69
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	854.47	19.95	874.42
Total for MAJOR GROUP 89	854.47	19.95	874.42
Total for COUNTY Beadle	109,773,036.45	930,884.76	23,057,501.41

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	514,819.84	3,088.25	336,298.65
C	Construction	18,630.08	0.00	3,770.16
D	Manufacturing	45,997,678.86	639,264.52	984,489.79
E	Transportation & Public Utilities	2,991,040.00	52,631.67	2,606,808.37
F	Wholesale Trade	20,219,238.43	73,465.04	1,258,111.95
G	Retail Trade	36,099,957.15	100,865.54	15,382,661.61
H	Finance, Insurance, & Real Estate	189,293.48	2,929.08	163,099.10
I	Services	3,736,360.86	58,480.42	2,316,083.81
	Other	N/A	N/A	N/A
	Total for Beadle County	109,773,036.45	930,884.76	23,057,501.41

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	Gross Sales	Use Taxable	Taxable Sales
Bennett County			
MAJOR GROUP: 7 Agricultural Services			
Other	12,153.59	35.99	12,091.58
Total for MAJOR GROUP 7	12,153.59	35.99	12,091.58
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: 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: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	161,093.57	0.00	161,093.57
Total for MAJOR GROUP 32	161,093.57	0.00	161,093.57
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	12,990.43	43.58	12,105.34
Total for MAJOR GROUP 42	12,990.43	43.58	12,105.34
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	4,527.13	17.00	3,768.83
Total for MAJOR GROUP 50	4,527.13	17.00	3,768.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	84,046.27	21.02	61,829.85
Total for MAJOR GROUP 51	84,046.27	21.02	61,829.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,765.64	14.77	2,263.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	200,476.27	169.87	167,672.00
MAJOR GROUP: 53 General Merchandise Stores			
Other	3,572.14	1,268.51	4,799.22
Total for MAJOR GROUP 53	3,572.14	1,268.51	4,799.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,328,836.26	2,614.22	439,000.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,390,373.12	4,232.16	472,869.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	532,723.27	3,431.19	99,811.90
Total for MAJOR GROUP 55	532,723.27	3,431.19	99,811.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	1,591.99	4.79	1,594.18

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	1,591.99	4.79	1,594.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	7,374.93	0.00	7,374.40
Total for MAJOR GROUP 57	7,374.93	0.00	7,374.40
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	126,300.37	7,462.45	114,457.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	159,941.84	7,962.45	147,990.66
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	120,286.25	11.67	50,112.64
Other	244,753.65	61.94	33,145.68
Total for MAJOR GROUP 59	365,039.90	73.61	83,258.32
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	5,182.32	0.00	5,182.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	22,049.26	0.00	20,944.26
MAJOR GROUP: 73 Business Services			
7378 Computer Maintenance & Repair	0.00	0.00	0.00
Other	6,509.83	0.22	76.50
Total for MAJOR GROUP 73	6,509.83	0.22	76.50
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			
7699 Repair Services, NEC	4,347.21	0.00	4,347.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	18,044.51	0.00	17,555.11
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	38,255.29	0.00	35,162.31
Total for MAJOR GROUP 79	38,255.29	0.00	35,162.31
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: 83 Social Services			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	76,169.90	0.00	76,165.14
Total for MAJOR GROUP 87	76,169.90	0.00	76,165.14
Total for COUNTY Bennett	4,599,348.66	47,216.31	2,502,728.57

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	32,153.59	35.99	32,091.58
D	Manufacturing	235,836.44	11.87	165,720.50
E	Transportation & Public Utilities	1,306,666.56	7,596.17	978,171.42
F	Wholesale Trade	88,573.41	38.02	65,598.68
G	Retail Trade	2,661,093.45	17,142.58	985,370.67
I	Services	233,709.09	22,391.68	234,462.98
	Other	N/A	N/A	N/A
	Total for Bennett County	4,599,348.66	47,216.31	2,502,728.57

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	Gross Sales	Use Taxable	Taxable Sales
Bon Homme County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
219 General Livestock, NEC	29,095.00	0.00	13,275.00
Total for MAJOR GROUP 2	29,095.00	0.00	13,275.00
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	6,498.90	0.00	5,147.11
Other	11,677.69	0.00	11,197.69
Total for MAJOR GROUP 7	18,176.59	0.00	16,344.80
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	5,880.28	0.00	1,398.15
Total for MAJOR GROUP 27	5,880.28	0.00	1,398.15
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,518.40	0.00	1,733.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	16,196,805.39	20,311.20	22,044.70
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: 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: 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: 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	43,727.81	0.00	37,473.81
Total for MAJOR GROUP 42	43,727.81	0.00	37,473.81
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: 47 Transportation Services			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	39,871.23	889.77	40,761.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	39,972.68	892.21	40,812.50
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	17,084.90	89.56	8,558.92
5063 Electrical Apparatus & Equipment	49,015.09	109.76	31,344.50
5074 Plumbing & Hydronic Heating Supplies	6,354.50	4.87	4,997.31
Other	140,216.99	51.79	59,180.94
Total for MAJOR GROUP 50	212,671.48	255.99	104,081.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	22,202.71	12.09	1,429.59
5153 Grain & Field Beans	3,121,601.37	112.08	41,086.82
5191 Farm Supplies	126,731.67	44.81	82,071.12
Other	86,737.70	0.59	54,575.86
Total for MAJOR GROUP 51	3,357,273.44	169.57	179,163.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	393,796.90	9,997.18	270,528.45
5251 Hardware Stores	63,037.96	432.25	56,557.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	461,539.18	10,429.43	331,017.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	68,676.20	191.48	26,472.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	71,282.05	191.48	29,069.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,778,890.16	1,854.40	680,195.77
Other	44,572.93	20.00	40,975.96
Total for MAJOR GROUP 54	1,823,463.09	1,874.40	721,171.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	132,989.86	25.61	33,742.13
5541 Gasoline Service Stations	270,200.46	3.10	58,663.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,559,171.81	3,417.10	150,482.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,462.33	10.48	1,418.04
5651 Family Clothing Stores	1,841.75	17.59	1,751.88
5699 Misc. Apparel & Accessory Stores	7,339.99	92.56	6,730.55
Other	157.25	3.21	158.41
Total for MAJOR GROUP 56	10,801.32	123.83	10,058.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	60,207.26	87.46	56,707.95
5719 Misc. Homefurnishings Stores	100.48	0.00	100.00
Other	29,909.60	4.80	28,793.46
Total for MAJOR GROUP 57	90,217.33	92.25	85,601.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	283,411.22	623.31	119,709.26
5813 Drinking Places	224,663.88	1,424.76	141,338.69

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	508,075.10	2,048.07	261,047.95
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	114,598.39	100.19	7,373.64
5941 Sporting Goods & Bicycle Shops	4,956.33	76.26	2,412.88
5942 Book Stores	701.65	0.00	635.10
5943 Stationery Stores	1,390.95	4.79	1,217.99
5947 Gift, Novelty, & Souvenir Shops	594.98	0.08	593.97
5961 Catalog & Mail-Order Houses	105,990.61	100.00	1,114.96
5984 Liquefied Petroleum Gas Dealers	9,129.24	9.14	4,466.00
5999 Misc. Retail Stores, NEC	37,412.59	20,618.70	33,602.30
Other	23,583.47	0.07	23,200.28
Total for MAJOR GROUP 59	298,358.21	20,909.23	74,617.12
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,092.26	0.00	1,045.08
Total for MAJOR GROUP 63	1,092.26	0.00	1,045.08
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	5,468.88	0.00	5,468.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,890.88	0.00	6,890.88
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	2,137.00	30.20	699.62
7221 Photographic Studios, Portrait	4,840.03	0.00	4,040.03
7231 Beauty Shops	11,642.88	0.00	11,642.88
7261 Funeral Service & Crematories	57,935.73	1,275.00	50,355.00
Other	4,421.45	0.00	4,421.45
Total for MAJOR GROUP 72	80,977.09	1,305.20	71,158.98
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,456.20	0.00	15,456.20
7374 Data Processing & Preparation	17,284.00	0.00	0.00
7389 Business Services, NEC	14,987.05	0.00	14,608.94
Other	7,514.19	49.18	5,113.31
Total for MAJOR GROUP 73	55,241.44	49.18	35,178.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	35,305.50	635.30	34,887.48
7538 General Automotive Repair Shops	330,344.67	1,837.54	263,289.88
Other	2,500.39	0.00	652.35
Total for MAJOR GROUP 75	368,150.56	2,472.84	298,829.71
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	124,641.21	295.65	78,115.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	124,641.21	295.65	78,115.89
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	16,471.54	0.00	16,471.54
Total for MAJOR GROUP 79	16,471.54	0.00	16,471.54
MAJOR GROUP: 80 Health Services			
Other	241,723.35	30,758.35	38,180.70
Total for MAJOR GROUP 80	241,723.35	30,758.35	38,180.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	32,411.24	19.81	24,203.46

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	32,411.24	19.81	24,203.46
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	7,628.34	2.20	7,109.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	73,396.66	68.81	70,845.43
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Bon Homme	26,728,700.26	175,855.83	3,599,452.66

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	47,271.59	0.00	29,619.80
D	Manufacturing	16,359,374.72	54,040.50	149,752.56
E	Transportation & Public Utilities	872,713.69	46,001.21	792,241.65
F	Wholesale Trade	3,569,944.92	425.56	283,245.06
G	Retail Trade	4,822,908.09	39,085.79	1,663,066.31
H	Finance, Insurance, & Real Estate	25,835.96	0.00	15,883.54
I	Services	1,006,306.93	35,653.72	646,961.87
	Other	N/A	N/A	N/A
	Total for Bon Homme County	26,728,700.26	175,855.83	3,599,452.66

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	Gross Sales	Use Taxable	Taxable Sales
Brookings 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	521,021.39	425.73	128,675.56
742 Veterinary Services, Specialties	66,368.99	87.00	66,233.74
752 Animal Specialty Services	18,431.85	523.97	18,955.82
782 Lawn & Garden Services	85,539.07	976.00	79,752.14
783 Ornamental Shrub & Tree Services	78,342.23	0.00	76,312.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	777,904.10	2,012.70	376,319.25
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	30,126.00	0.00	30,126.00
Total for MAJOR GROUP 9	30,126.00	0.00	30,126.00
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	35,003.80	0.00	24,443.26
Total for MAJOR GROUP 17	35,003.80	0.00	24,443.26
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	212,471.81	2.40	39,006.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	212,990.68	2.40	39,525.84
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	21,345.78	0.00	14,693.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	28,519,868.50	2,587,121.00	2,601,814.00
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC	1,536,729.52	26,191.21	153,778.48
Total for MAJOR GROUP 30	1,536,729.52	26,191.21	153,778.48
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	5,735,152.45	95,921.09	97,272.71
Total for MAJOR GROUP 34	5,735,152.45	95,921.09	97,272.71
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	7,011,921.38	66,849.92	164,360.73
Total for MAJOR GROUP 35	7,011,921.38	66,849.92	164,360.73
MAJOR GROUP: 37 Transportation Equipment			
Other	141,852.82	2,364.50	6,740.30
Total for MAJOR GROUP 37	141,852.82	2,364.50	6,740.30
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	1,652,577.29	72,302.83	1,380,498.39
Total for MAJOR GROUP 39	1,652,577.29	72,302.83	1,380,498.39
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			
4121 Taxicabs	28,524.60	0.00	28,524.60
Other	113,283.82	1,321.45	14,450.97
Total for MAJOR GROUP 41	141,808.42	1,321.45	42,975.57
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	149,178.18	7,981.89	141,091.17
4214 Local Trucking With Storage	111,785.39	0.00	52,590.48
Other	22,019.24	0.00	755.00
Total for MAJOR GROUP 42	282,982.81	7,981.89	194,436.65
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	10,470.57	0.00	7,770.57
Total for MAJOR GROUP 45	10,470.57	0.00	7,770.57
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	506,905.81	7,437.79	430,642.93
4813 Telephone Communications, Except Radio	712,893.06	59.41	490,438.42
4841 Cable & Other Pay TV Services	475,831.22	339.01	476,170.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,866,358.10	10,275.24	1,400,366.61
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,936,355.88	67,627.89	1,754,983.13
4959 Sanitary Services, NEC	5,426.75	0.00	5,426.75
Other	441,984.56	0.00	426,152.82
Total for MAJOR GROUP 49	2,383,767.19	67,627.89	2,186,562.70
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	327,580.94	0.00	84,200.12
5044 Office Supplies	317,182.97	1,246.11	185,873.16
5063 Electrical Apparatus & Equipment	684,096.29	491.41	305,106.31
5074 Plumbing & Hydronic Heating Supplies	65,087.78	90.95	53,459.56
5075 Warm Air Heating & Air-Conditioning	244,680.98	3,593.03	8,677.74
Other	254,768.30	7,733.14	111,198.74
Total for MAJOR GROUP 50	1,893,397.27	13,154.65	748,515.63
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	342,504.97	1,014.81	12,756.93
5137 Women's & Children's Clothing	1,094.43	3.90	1,098.10
5153 Grain & Field Beans	2,603,019.16	4,332.29	127,039.96
5191 Farm Supplies	290,330.07	21,480.46	311,810.53
Other	559,139.45	160.21	389,846.59
Total for MAJOR GROUP 51	3,796,088.08	26,991.67	842,552.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,046,613.44	98,991.32	1,970,297.43
5251 Hardware Stores	186,178.72	68.73	136,268.99
5261 Retail Nurseries & Garden Stores	1,269,013.13	1,530.27	724,451.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,504,952.87	100,597.09	2,833,110.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,082,273.24	43,428.56	5,975,809.26

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	79,220.00	182.16	77,076.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,765,592.12	48,346.93	6,650,825.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,181,757.38	26,092.24	4,460,131.17
5431 Fruit & Vegetable Markets	1,428.40	0.00	1,428.40
5461 Retail Bakeries	57,144.21	0.00	47,256.58
5499 Misc. Food Stores	87,343.44	21.95	84,258.99
Other	169,415.57	148.73	68,399.94
Total for MAJOR GROUP 54	8,497,089.00	26,262.92	4,661,475.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,210,484.93	1,083.86	461,816.08
5541 Gasoline Service Stations	827,382.18	103.00	175,182.47
Other	3,378,954.23	6,528.32	440,115.41
Total for MAJOR GROUP 55	5,416,821.34	7,715.18	1,077,113.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	77,805.64	1,385.18	78,841.92
5632 Women's Accessory & Specialty Stores	7,901.68	0.00	7,861.68
5651 Family Clothing Stores	133,408.36	532.76	111,352.70
5661 Shoe Stores	58,133.87	462.79	32,766.74
5699 Misc. Apparel & Accessory Stores	141,223.02	91.81	141,314.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	485,704.73	2,494.69	439,362.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	617,124.99	234.55	587,917.87
5713 Floor Covering Stores	198,673.37	434.11	132,425.15
5719 Misc. Homefurnishings Stores	2,429.46	0.00	2,422.50
5731 Radio, TV, & Electronic Stores	116,695.99	93.85	107,054.37
5734 Computer & Software Stores	369,212.20	67,735.53	117,945.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,435,545.46	68,590.15	1,075,341.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,518,823.43	35,844.91	3,414,309.56
5813 Drinking Places	750,071.73	8,771.06	703,966.04
Total for MAJOR GROUP 58	4,268,895.16	44,615.97	4,118,275.60
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	54,593.54	49.77	15,506.08
5932 Used Merchandise Stores	397,036.08	0.00	160,038.44
5941 Sporting Goods & Bicycle Shops	86,555.80	388.22	56,319.40
5942 Book Stores	1,797,153.12	0.00	1,651,311.45
5943 Stationery Stores	69,689.55	449.68	41,689.57
5944 Jewelry Stores	73,927.66	124.73	73,759.68
5945 Hobby, Toy, & Game Shops	10,167.85	0.21	10,164.04
5947 Gift, Novelty, & Souvenir Shops	49,039.09	526.47	48,822.56
5961 Catalog & Mail-Order Houses	209,890.09	57.20	1,193.53
5963 Direct Selling Establishments	57,542.53	703.30	56,227.97
5999 Misc. Retail Stores, NEC	6,514,382.90	16,931.97	3,603,581.49
Other	1,631,434.25	12.35	397,708.26
Total for MAJOR GROUP 59	10,951,412.45	19,243.91	6,116,322.47
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	7,852.53	0.00	7,778.22
Total for MAJOR GROUP 63	7,852.53	0.00	7,778.22
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	454,192.23	12,646.00	461,638.23
Other	344,515.32	76.10	57,644.21
Total for MAJOR GROUP 65	798,707.55	12,722.10	519,282.44
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	743,679.16	10,369.97	694,235.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	743,679.16	10,369.97	694,235.78
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	16,241.83	0.00	12,972.50
7217 Carpet & Upholstery Cleaning	18,670.99	2,264.49	19,512.48
7221 Photographic Studios, Portrait	30,234.49	0.00	29,945.49
7231 Beauty Shops	282,063.82	3,362.34	285,426.16
7241 Barber Shops	13,632.62	0.00	13,632.62
7291 Tax Return Preparation Services	53,572.01	0.00	53,572.01
7299 Misc. Personal Services, NEC	126,891.83	522.95	127,414.78
Other	213,183.58	99.00	138,307.80
Total for MAJOR GROUP 72	754,491.17	6,248.78	680,783.84
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	36,833.47	0.00	4,548.16
7349 Building Maintenance Services, NEC	210,265.98	4.81	180,415.11
7353 Heavy Construction Equipment Rental	28,889.67	0.00	8,113.02
7359 Equipment Rental & Leasing, NEC	147,634.81	11,505.88	157,874.88
7371 Computer Programming Services	0.00	0.00	0.00
7373 Computer Integrated Systems Design	366,990.03	0.00	327,568.50
7378 Computer Maintenance & Repair	1,470.90	0.00	1,470.90
7379 Computer Related Services, NEC	24,348.64	0.00	17,669.16
7389 Business Services, NEC	499,569.39	5,700.00	466,930.37
Other	344,963.45	5,143.37	257,904.71
Total for MAJOR GROUP 73	1,660,966.35	22,354.05	1,422,494.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	259,147.01	0.00	231,589.28
7538 General Automotive Repair Shops	334,238.09	1,948.58	309,163.82
7549 Automotive Services, NEC	36,096.42	0.00	34,878.61
Other	235,545.60	0.00	207,663.24
Total for MAJOR GROUP 75	865,027.12	1,948.58	783,294.95
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	8,693.12	0.00	8,431.28
7692 Welding Repair	13,813.88	97.41	8,092.79
7699 Repair Services, NEC	88,279.55	5,643.43	83,958.70
Other	3,931.37	0.00	2,990.37

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	114,717.92	5,740.84	103,473.14
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	7,613.11	0.00	3,414.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	34,433.66	450.99	30,610.21
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	55,782.21	0.00	55,782.21
7991 Physical Fitness Facilities	91,720.40	50.00	88,837.40
7999 Amusement & Recreation, NEC	31,488.65	184.35	31,673.00
Other	274,429.21	0.00	229,967.57
Total for MAJOR GROUP 79	453,420.47	234.35	406,260.18
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	24,545.68	6,089.60	24,041.10
8049 Offices of Health Practitioners, NEC	26,252.44	0.00	19,478.44
Other	202,244.52	2,507.62	36,057.71
Total for MAJOR GROUP 80	253,042.64	8,597.22	79,577.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	638,889.80	13.27	330,495.69
Total for MAJOR GROUP 81	638,889.80	13.27	330,495.69
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	65,273.35	400.03	21,066.38
Total for MAJOR GROUP 82	65,273.35	400.03	21,066.38
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: 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	716.60	2,982.44	3,171.69
Total for MAJOR GROUP 86	716.60	2,982.44	3,171.69
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	286,804.63	174.92	87,351.43
8721 Accounting, Auditing, & Bookkeeping	148,762.50	91.13	115,563.91
8731 Commercial Physical Research	3,113.21	8,289.07	11,402.28
8734 Testing Laboratories	1,165,518.43	67,733.94	113,441.85
8742 Management Consulting Services	780,205.91	3,944.98	777,252.00
8748 Business Consulting, NEC	428,660.04	0.00	396,032.29
Other	33,043.82	0.00	26,792.77
Total for MAJOR GROUP 87	2,846,108.54	80,234.04	1,527,836.53
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	8,408.07	20.00	4,080.00
Total for MAJOR GROUP 89	8,408.07	20.00	4,080.00
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

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Brookings	107,827,262.04	6,961,909.92	47,549,410.79

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	858,545.07	26,722.10	481,669.62
C	Construction	35,003.80	0.00	24,443.26
D	Manufacturing	44,888,429.65	4,293,033.76	5,945,220.33
E	Transportation & Public Utilities	4,685,387.08	2,127,419.45	5,872,325.07
F	Wholesale Trade	5,689,485.35	40,146.32	1,591,067.74
G	Retail Trade	42,326,013.13	317,866.84	26,971,826.69
H	Finance, Insurance, & Real Estate	867,500.64	14,843.89	535,472.15
I	Services	8,476,897.33	141,877.57	6,127,385.93
	Other	N/A	N/A	N/A
	Total for Brookings County	107,827,262.04	6,961,909.92	47,549,410.79

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	Gross Sales	Use Taxable	Taxable Sales
Brown County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	702,108.66	10,445.55	11,951.75
Total for MAJOR GROUP 2	702,108.66	10,445.55	11,951.75
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	295,638.27	2,844.19	242,665.87
742 Veterinary Services, Specialties	103,588.01	1,040.34	103,121.08
751 Livestock Services, Except Veterinary	0.00	0.00	0.00
752 Animal Specialty Services	18,617.32	0.00	18,617.32
782 Lawn & Garden Services	67,395.80	0.00	65,203.80
783 Ornamental Shrub & Tree Services	15,065.00	0.00	10,410.00
Other	55,229.15	0.00	55,229.15
Total for MAJOR GROUP 7	555,533.55	3,884.53	495,247.22
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	208,516.71	0.00	205,926.71
Total for MAJOR GROUP 9	208,516.71	0.00	205,926.71
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	136,759.89	0.00	49,125.61
Total for MAJOR GROUP 17	136,759.89	0.00	49,125.61
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	0.00	1,736,354.42	1,736,354.42
2086 Bottled & Canned Soft Drinks	1,461,369.26	2,315.55	13,658.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	1,542,476.26	1,738,669.97	1,750,013.22
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	199,552.46	36,696.36	230,259.73
Other	4,616,886.42	101,705.16	313,389.41
Total for MAJOR GROUP 27	4,816,438.88	138,401.52	543,649.14
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	15,150,002.46	123,249.18	285,556.14
Total for MAJOR GROUP 28	15,150,002.46	123,249.18	285,556.14
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	7,161,772.60	121,275.34	269,419.17
Total for MAJOR GROUP 32	7,161,772.60	121,275.34	269,419.17
MAJOR GROUP: 34 Fabricated Metal Products			
Other	290,493.96	129,434.58	299,936.88
Total for MAJOR GROUP 34	290,493.96	129,434.58	299,936.88
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	448,577.82	1,078.38	98,481.58
Other	4,487,505.93	40,584.26	145,653.13
Total for MAJOR GROUP 35	4,936,083.75	41,662.64	244,134.71
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	458,955.17	943.40	47,650.63
Total for MAJOR GROUP 41	458,955.17	943.40	47,650.63
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	395,435.03	913.03	291,344.75
4225 General Warehousing & Storage	10,031.17	0.00	6,283.17
Other	3,655.07	37.00	218.26
Total for MAJOR GROUP 42	409,121.27	950.03	297,846.18
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	262,475.55	25,397.27	112,857.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	275,012.55	25,726.39	113,186.69
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	713,777.71	14,268.74	727,964.70
4813 Telephone Communications, Except Radio	420,283.71	17,585.88	410,545.75
4841 Cable & Other Pay TV Services	910,847.90	42,891.85	951,940.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	2,168,393.02	75,179.80	2,090,884.38
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	44,982.17	34,712.86	66,438.22
Other	2,340,645.50	14,319.45	2,319,006.62
Total for MAJOR GROUP 49	2,385,627.67	49,032.31	2,385,444.84
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	395,382.78	2,055.54	199,761.24
5063 Electrical Apparatus & Equipment	205,518.33	507.87	142,217.70
5074 Plumbing & Hydronic Heating Supplies	2,304,795.06	1,526.08	1,818,440.10
5078 Refrigeration Equipment & Supplies	16,200.14	412.29	11,289.00
5084 Industrial Machinery & Equipment	1,683,157.23	479.46	536,232.21
5092 Toys & Hobby Goods & Supplies	416,437.69	0.00	5,188.04
Other	3,318,812.75	12,805.35	1,189,396.03
Total for MAJOR GROUP 50	8,340,303.98	17,786.58	3,902,524.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	280,246.67	119.35	77,904.97
5137 Women's & Children's Clothing	1,037.99	3.70	1,041.47
5141 Groceries, General Line	1,566,158.37	852.77	100,841.96
5149 Groceries & Related Products, NEC	540,755.86	208.18	118,329.99
5191 Farm Supplies	5,449,417.65	1,807.10	199,327.67
5199 Nondurable Goods, NEC	1,156.90	0.00	1,156.90
Other	63,682,197.66	148,079.38	259,227.25
Total for MAJOR GROUP 51	71,520,971.09	151,070.47	757,830.21
MAJOR GROUP: 52 Building Materials & Garden Supplies			

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	4,574,145.12	41,482.95	4,215,299.26
5231 Paint, Glass, & Wallpaper Stores	576,190.15	7,019.50	311,687.42
5251 Hardware Stores	382,285.54	151.06	275,217.29
5261 Retail Nurseries & Garden Stores	16,299.74	0.00	13,084.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,658,594.04	48,653.50	4,815,653.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,560,980.91	88,015.19	9,918,202.71
5331 Variety Stores	191,970.41	309.06	107,269.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	12,669,303.99	96,921.46	10,933,750.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,599,620.33	14,004.26	4,322,783.25
5431 Fruit & Vegetable Markets	3,536.54	0.00	3,536.54
5461 Retail Bakeries	36,519.17	0.00	33,217.07
5499 Misc. Food Stores	106,637.88	94.20	104,888.10
Other	107,582.14	110.71	44,204.95
Total for MAJOR GROUP 54	7,853,896.06	14,209.17	4,508,629.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,561,360.78	63,933.85	1,409,014.45
5521 Used Car Dealers	90,381.24	0.00	20,528.33
5531 Auto & Home Supply Stores	2,084,472.58	6,420.89	809,330.91
5541 Gasoline Service Stations	5,847,964.55	15,927.75	1,035,304.94
5561 Recreational Vehicle Dealers	821,317.82	112.50	330,359.18
Other	107,417.22	100.00	96,603.51
Total for MAJOR GROUP 55	25,512,914.19	86,495.00	3,701,141.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	315,384.25	2,282.36	312,783.26
5632 Women's Accessory & Specialty Stores	525.00	0.00	525.00
5651 Family Clothing Stores	272,950.24	180.88	271,191.67
5661 Shoe Stores	232,955.10	682.83	212,097.14
5699 Misc. Apparel & Accessory Stores	88,499.60	10.71	61,180.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	910,541.52	3,165.25	858,013.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	891,150.87	2,064.55	763,318.52
5713 Floor Covering Stores	166,366.77	924.03	151,711.00
5719 Misc. Homefurnishings Stores	9,776.43	670.70	10,442.86
5722 Household Appliance Stores	665,355.54	198.83	610,517.64
5731 Radio, TV, & Electronic Stores	80,289.25	689.83	75,892.60
5734 Computer & Software Stores	634,524.60	33,187.48	607,705.66
5736 Musical Instrument Stores	107,197.79	1,493.81	96,837.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,579,822.64	39,259.23	2,339,005.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,881,800.52	26,309.08	3,829,913.28
5813 Drinking Places	1,122,799.00	12,220.84	953,535.97
Total for MAJOR GROUP 58	5,004,599.52	38,529.92	4,783,449.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	722,522.82	230.69	28,948.16
5932 Used Merchandise Stores	256,888.31	0.00	169,984.45
5941 Sporting Goods & Bicycle Shops	412,066.80	287.66	303,903.42
5942 Book Stores	372,860.53	0.00	352,418.45
5943 Stationery Stores	493,015.67	1,804.36	415,201.87

	Gross Sales	Use Taxable	Taxable Sales
5944 Jewelry Stores	171,944.46	269.48	167,803.94
5945 Hobby, Toy, & Game Shops	57,132.81	10.25	55,731.04
5947 Gift, Novelty, & Souvenir Shops	103,194.28	1,159.39	86,030.37
5961 Catalog & Mail-Order Houses	1,311,918.24	2,535.60	82,144.27
5963 Direct Selling Establishments	57,836.02	73.16	41,680.41
5992 Florists	111,091.16	1,573.43	104,069.33
5999 Misc. Retail Stores, NEC	18,173,167.80	52,739.48	8,403,241.42
Other	52,678,547.59	30,654.96	411,884.95
Total for MAJOR GROUP 59	74,922,186.49	91,338.45	10,623,042.08
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	7,314.92	231,621.47	238,936.39
Total for MAJOR GROUP 60	7,314.92	231,621.47	238,936.39
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	0.00	5,685.63	5,685.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	162,437.53	8,933.96	168,272.34
MAJOR GROUP: 63 Insurance Carriers			
Other	419,642.42	0.00	4,558.94
Total for MAJOR GROUP 63	419,642.42	0.00	4,558.94
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	191,455.13	1,997.31	6,875.38
Total for MAJOR GROUP 64	191,455.13	1,997.31	6,875.38
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	275,155.17	460.94	234,816.41
Other	140,904.70	235.22	132,559.92
Total for MAJOR GROUP 65	416,059.87	696.16	367,376.33
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	73,200.88	5,041.03	15,555.33
Total for MAJOR GROUP 67	73,200.88	5,041.03	15,555.33
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,537,935.51	103,516.13	1,408,173.57
7032 Sporting & Recreational Camps	6,838.03	0.00	6,838.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,548,552.54	103,516.13	1,418,790.60
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	98,506.42	0.00	78,678.00
7217 Carpet & Upholstery Cleaning	20,072.52	0.00	16,090.87
7221 Photographic Studios, Portrait	37,521.87	0.00	36,191.12
7231 Beauty Shops	436,039.94	1,183.06	437,223.00
7241 Barber Shops	4,052.84	0.00	4,052.84
7261 Funeral Service & Crematories	326,106.83	0.00	303,094.33
7299 Misc. Personal Services, NEC	45,424.81	1,133.57	46,520.38
Other	46,518.12	0.00	40,931.27
Total for MAJOR GROUP 72	1,014,243.36	2,316.63	962,781.81
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	204,285.15	0.00	43,284.21
7336 Commercial Art & Graphic Design	79,382.25	15.95	29,715.33
7338 Secretarial & Court Reporting	13,203.98	0.00	13,203.98
7342 Disinfecting & Pest Control Services	5,622.50	213.83	5,785.33
7349 Building Maintenance Services, NEC	196,401.03	518.19	159,269.82
7359 Equipment Rental & Leasing, NEC	196,580.56	7,325.46	200,935.41
7378 Computer Maintenance & Repair	56,147.03	312.16	45,257.20
7379 Computer Related Services, NEC	80,686.24	1.36	80,287.46

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	202,404.02	7,167.54	148,189.42
Other	945,054.31	34,412.40	378,774.45
Total for MAJOR GROUP 73	1,979,767.08	49,966.89	1,104,702.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	892,032.12	17,512.16	595,498.03
7534 Tire Retreading & Repair Shops	118,718.83	21,519.06	122,481.59
7538 General Automotive Repair Shops	786,678.96	613.08	631,056.65
7539 Automotive Repair Shops, NEC	177,250.74	0.00	55,700.92
7542 Carwashes	67,016.26	297.75	67,314.01
7549 Automotive Services, NEC	54,447.80	0.00	47,691.90
Other	183,148.10	1,093.25	72,689.33
Total for MAJOR GROUP 75	2,279,292.81	41,035.30	1,592,432.43
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	90,257.25	0.00	59,033.51
7641 Reupholstery & Furniture Repair	5,198.37	0.00	4,374.00
7692 Welding Repair	150,637.12	2,929.33	71,476.72
7699 Repair Services, NEC	1,124,452.55	6,640.75	231,059.11
Other	29,382.67	0.00	28,743.67
Total for MAJOR GROUP 76	1,399,927.96	9,570.08	394,687.01
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	39,084.09	0.00	38,239.57
Other	137,988.58	521.80	136,391.55
Total for MAJOR GROUP 78	177,072.67	521.80	174,631.12
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	5,161.76	0.00	4,311.76
7991 Physical Fitness Facilities	79,063.34	339.83	79,383.17
7993 Coin-Operated Amusement Devices	346,325.75	1,012.73	15,621.23
7999 Amusement & Recreation, NEC	121,019.51	2,688.02	112,213.79
Other	849,743.80	3,640.81	849,318.88
Total for MAJOR GROUP 79	1,401,314.16	7,681.39	1,060,848.83
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,865,226.42	115,641.56	116,402.97
8021 Offices & Clinics of Dentists	2,648.33	8,514.61	11,162.94
8041 Offices & Clinics of Chiropractors	68,411.11	272.89	6,305.33
8049 Offices of Health Practitioners, NEC	551,286.24	3,195.04	27,918.37
8051 Skilled Nursing Care Facilities	8,707.58	111,202.78	118,656.37
Other	1,162,982.77	11,379.50	193,147.73
Total for MAJOR GROUP 80	4,659,262.45	250,206.38	473,593.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	960,126.62	5,143.51	822,147.27
Total for MAJOR GROUP 81	960,126.62	5,143.51	822,147.27
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	21,000.83	0.00	20,727.93
Total for MAJOR GROUP 82	21,000.83	0.00	20,727.93
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	125,588.02	0.00	9,238.13
Total for MAJOR GROUP 83	125,588.02	0.00	9,238.13
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	670,194.06	2,665.52	114,251.31

	Gross Sales	Use Taxable	Taxable Sales
8712 Architectural Services	35,939.96	216.11	23,145.00
8721 Accounting, Auditing, & Bookkeeping	848,390.15	3,961.55	556,127.07
8734 Testing Laboratories	407,968.50	554.54	256,381.70
8741 Management Services	167,077.85	5,007.35	145,757.27
8742 Management Consulting Services	658,626.77	6,026.52	235,497.25
8748 Business Consulting, NEC	341,681.35	3,126.62	220,687.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	3,143,750.42	21,558.21	1,565,718.94
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	309,275.47	394.93	31,077.55
Total for MAJOR GROUP 89	309,275.47	394.93	31,077.55
Total for COUNTY Brown	282,928,709.75	4,465,255.09	67,458,643.64

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	1,466,158.92	14,330.08	713,125.68
C	Construction	136,759.89	0.00	49,125.61
D	Manufacturing	40,040,220.01	2,964,574.88	4,083,934.97
E	Transportation & Public Utilities	5,697,159.68	151,831.93	4,935,062.72
F	Wholesale Trade	79,861,275.07	168,857.05	4,660,354.53
G	Retail Trade	135,111,858.45	418,571.97	42,562,685.82
H	Finance, Insurance, & Real Estate	1,270,110.75	248,289.93	801,574.71
I	Services	19,019,174.39	498,799.26	9,638,265.95
	Other	N/A	N/A	N/A
	Total for Brown County	282,928,709.75	4,465,255.09	67,458,643.64

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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			
Other	452,704.07	0.00	96,968.05
Total for MAJOR GROUP 7	452,704.07	0.00	96,968.05
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	161,943.26	0.00	146,273.26
Total for MAJOR GROUP 9	161,943.26	0.00	146,273.26
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: 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	281,363.51	0.00	279,929.08
Total for MAJOR GROUP 32	281,363.51	0.00	279,929.08
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: 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	106,912.23	16.95	94,122.76
Other	13,426.11	0.00	13,426.11
Total for MAJOR GROUP 42	120,338.34	16.95	107,548.87
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	489,148.94	45,372.39	461,468.92
Other	55,670.25	1,261.92	56,932.17
Total for MAJOR GROUP 48	544,819.19	46,634.31	518,401.09
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	1,290.70	7.08	615.77
5063 Electrical Apparatus & Equipment	27,478.22	173.36	22,164.76
5074 Plumbing & Hydronic Heating Supplies	68,546.03	72.48	58,674.50
Other	69,219.68	247.28	9,077.55

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	166,534.64	500.20	90,532.58
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	209,623.91	454.08	29,627.42
Other	1,226,085.59	3,445.01	134,840.97
Total for MAJOR GROUP 51	1,435,709.50	3,899.09	164,468.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	822,571.99	193.48	576,490.20
5251 Hardware Stores	106,808.58	20.03	87,785.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	937,424.18	213.51	671,266.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	175,466.82	1,009.04	173,024.90
5331 Variety Stores	204,204.68	442.58	192,912.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	452,567.43	1,451.62	432,595.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,229,513.38	58.21	597,442.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,265,622.34	58.21	632,083.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	188,160.77	719.39	90,211.18
5541 Gasoline Service Stations	413,711.65	221.88	169,139.93
Other	557,875.90	4,052.66	149,957.01
Total for MAJOR GROUP 55	1,159,748.32	4,993.93	409,308.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,946.24	29.77	7,882.08
5651 Family Clothing Stores	35,055.55	14.26	34,799.77
Other	959.76	7.16	960.63
Total for MAJOR GROUP 56	43,961.55	51.20	43,642.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,312.65	102.05	14,470.48
5713 Floor Covering Stores	8,203.00	10.46	6,810.53
5734 Computer & Software Stores	31,868.00	0.00	9,795.00
Other	46,634.29	14,520.00	60,976.56
Total for MAJOR GROUP 57	103,017.93	14,632.51	92,052.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	847,743.00	1,151.80	499,892.36
5813 Drinking Places	97,170.71	617.60	92,133.01
Total for MAJOR GROUP 58	944,913.71	1,769.40	592,025.37
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	146,095.93	150.00	94,511.48
5941 Sporting Goods & Bicycle Shops	1,704.52	14.22	1,514.00
5947 Gift, Novelty, & Souvenir Shops	15,490.95	0.00	7,349.85
5961 Catalog & Mail-Order Houses	110,932.22	0.00	1,850.44
5999 Misc. Retail Stores, NEC	1,505,526.86	32,890.30	1,304,256.00
Other	2,040,280.72	2,408.52	571,638.91
Total for MAJOR GROUP 59	3,820,031.20	35,463.05	1,981,120.68
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	121,464.73	165.00	114,004.73

	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	21,016.84	0.00	21,016.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	143,921.57	165.00	136,461.57
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	31,027.59	94.49	30,765.08
7299 Misc. Personal Services, NEC	5,238.64	68.85	5,307.49
Other	72,145.84	1,753.54	57,114.66
Total for MAJOR GROUP 72	108,412.07	1,916.88	93,187.23
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,358.63	43.99	3,394.85
7389 Business Services, NEC	28,500.67	28,730.00	56,661.67
Other	27,427.92	22.88	5,222.76
Total for MAJOR GROUP 73	71,287.22	28,796.87	65,279.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	111,812.53	25.00	108,769.58
7538 General Automotive Repair Shops	466,168.97	421.10	378,927.45
Other	4,646.77	11.59	1,123.99
Total for MAJOR GROUP 75	582,628.27	457.69	488,821.02
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	30,244.52	20.00	27,994.63
7699 Repair Services, NEC	8,054.92	0.25	7,169.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	46,079.90	20.25	40,067.69
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	103,615.69	13,049.27	109,837.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	111,674.82	13,049.27	117,726.64
MAJOR GROUP: 80 Health Services			
Other	13,550.99	30,953.44	44,504.43
Total for MAJOR GROUP 80	13,550.99	30,953.44	44,504.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	70,251.72	0.00	56,002.08
Total for MAJOR GROUP 81	70,251.72	0.00	56,002.08
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	105,456.52	488.51	83,598.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	112,882.76	488.51	87,956.65
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 Brule	14,216,899.94	213,706.79	7,536,494.65

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	782,356.24	25,161.15	271,040.37
D	Manufacturing	326,510.65	1.09	298,980.68
E	Transportation & Public Utilities	1,415,430.57	49,061.97	648,163.66
F	Wholesale Trade	1,602,244.14	4,399.29	255,000.97
G	Retail Trade	8,727,286.67	58,633.43	4,854,094.68
I	Services	1,287,490.47	76,449.86	1,153,766.73
	Other	75,581.21	0.00	55,447.56
	Total for Brule County	14,216,899.94	213,706.79	7,536,494.65

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Buffalo County

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:	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		9,423.62	353.26	8,997.11
	Total for MAJOR GROUP 75	9,423.62	353.26	8,997.11
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		30,664.50	0.00	30,664.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	110,013.98	0.00	110,013.98
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	458,973.61	353.26	256,579.84

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

County: **Buffalo**

I	Services	119,512.60	353.26	119,086.09
	Other	N/A	N/A	N/A
	Total for Buffalo County	458,973.61	353.26	256,579.84

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	Gross Sales	Use Taxable	Taxable Sales
Butte 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	106,555.94	1,245.00	102,791.39
752 Animal Specialty Services	21,028.73	0.00	21,028.73
782 Lawn & Garden Services	40,356.39	0.00	38,491.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	173,788.22	1,245.00	168,158.55
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 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: 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	29,283.55	11.35	24,013.15
Total for MAJOR GROUP 27	29,283.55	11.35	24,013.15
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	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	74,603.70	2,368.03	64,060.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	78,767.00	2,368.03	64,060.12
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	139,222.59	3,106.91	142,329.50
Other	76,713.80	3,480.83	75,448.54
Total for MAJOR GROUP 48	215,936.39	6,587.75	217,778.04
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,319,667.93	8,202.14	1,127,309.92
Total for MAJOR GROUP 49	1,319,667.93	8,202.14	1,127,309.92
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	18,872.78	51.11	13,180.50
5074 Plumbing & Hydronic Heating Supplies	49,996.14	59.19	40,429.67
Other	1,356,084.61	12,989.03	144,347.11
Total for MAJOR GROUP 50	1,424,953.54	13,099.33	197,957.28
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	52,907.60	28.81	3,406.62
Other	733,340.96	12,487.90	179,764.55
Total for MAJOR GROUP 51	786,248.56	12,516.70	183,171.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	550,006.07	6,440.67	443,848.10
Other	179,506.79	113.00	140,017.46
Total for MAJOR GROUP 52	729,512.87	6,553.67	583,865.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,466.00	139.60	7,356.99
5331 Variety Stores	121,500.23	678.45	117,448.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	599,952.76	1,369.90	405,488.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,536,222.02	4,758.15	1,183,287.42
5421 Meat & Fish Markets	75,733.20	600.15	69,536.09
Other	4,247.25	0.00	4,247.25
Total for MAJOR GROUP 54	3,616,202.47	5,358.30	1,257,070.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,244,496.39	8,186.61	431,285.24
5531 Auto & Home Supply Stores	599,473.92	950.50	437,696.33
5541 Gasoline Service Stations	1,810,312.31	-12,811.83	377,485.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,813,557.92	-3,630.98	1,346,006.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,642.49	21.71	2,520.83
5651 Family Clothing Stores	3,055.45	30.90	2,923.32
5699 Misc. Apparel & Accessory Stores	17,763.62	1,692.96	18,987.41
Other	3,233.20	1.15	3,227.01
Total for MAJOR GROUP 56	26,694.76	1,746.71	27,658.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5722 Household Appliance Stores	13,209.74	0.00	13,209.74
5731 Radio, TV, & Electronic Stores	88,284.70	591.38	46,095.02
Other	211,743.88	3,914.75	201,579.69
Total for MAJOR GROUP 57	313,238.32	4,506.13	260,884.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	490,862.52	1,171.10	488,860.11
5813 Drinking Places	164,371.78	661.00	156,978.09
Total for MAJOR GROUP 58	655,234.30	1,832.10	645,838.20
MAJOR GROUP: 59 Misc. Retail			

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	31,819.33	232.63	32,032.55
5941 Sporting Goods & Bicycle Shops	29,560.51	15.39	26,458.32
5942 Book Stores	6,398.77	0.00	1,833.85
5943 Stationery Stores	24,397.37	42.21	14,081.06
5947 Gift, Novelty, & Souvenir Shops	6,661.93	0.07	2,452.21
5948 Luggage & Leather Goods Stores	63,170.33	415.00	8,435.33
5999 Misc. Retail Stores, NEC	1,970,423.87	21,862.46	66,753.92
Other	295,290.98	299.97	83,139.13
Total for MAJOR GROUP 59	2,427,723.08	22,867.74	235,186.37
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	581.60	2,757.99	3,339.59
Total for MAJOR GROUP 60	581.60	2,757.99	3,339.59
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	518,034.29	450.00	507,089.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	558,005.29	450.00	534,694.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	86,865.86	0.00	84,185.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	87,093.86	0.00	84,413.33
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	587.88	0.00	587.88
7231 Beauty Shops	25,551.67	35.00	25,586.67
7299 Misc. Personal Services, NEC	15,311.02	97.58	8,202.93
Other	77,222.69	0.00	40,802.15
Total for MAJOR GROUP 72	118,673.26	132.58	75,179.63
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	2,965.75	0.00	1,893.25
7349 Building Maintenance Services, NEC	12,320.85	235.95	12,179.09
7389 Business Services, NEC	21,671.89	0.00	19,793.76
Other	68,967.44	284.66	62,422.99
Total for MAJOR GROUP 73	105,925.93	520.61	96,289.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	186,344.75	143.30	175,072.80
7534 Tire Retreading & Repair Shops	118,657.12	0.00	116,284.36
7538 General Automotive Repair Shops	191,300.79	1,027.60	174,640.95
7549 Automotive Services, NEC	53,452.23	0.00	47,654.95
Other	39,873.76	113.51	33,942.50
Total for MAJOR GROUP 75	589,628.65	1,284.41	547,595.56
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	242,794.65	0.00	21,945.40
7699 Repair Services, NEC	789,588.40	237.57	238,109.28
Other	83,574.02	74.27	28,717.17
Total for MAJOR GROUP 76	1,115,957.07	311.84	288,771.85
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	13,488.81	0.00	13,488.81

	Gross Sales	Use Taxable	Taxable Sales
Other	18,589.16	0.00	17,555.44
Total for MAJOR GROUP 79	32,077.97	0.00	31,044.25
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	238,600.92	0.00	221,173.54
Total for MAJOR GROUP 81	238,600.92	0.00	221,173.54
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			
8711 Engineering Services	6,265.20	0.00	6,265.20
8721 Accounting, Auditing, & Bookkeeping	107,168.52	301.16	86,497.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	121,789.73	301.16	101,038.98
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	8,563.50	167.06	1,219.56
Total for MAJOR GROUP 89	8,563.50	167.06	1,219.56
Total for COUNTY Butte	24,213,892.50	126,336.08	8,835,936.67

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	176,561.22	1,245.00	170,931.55
D	Manufacturing	3,017,093.58	23,291.84	81,109.27
E	Transportation & Public Utilities	1,615,541.32	17,157.91	1,410,318.08
F	Wholesale Trade	2,211,202.10	25,616.03	381,128.45
G	Retail Trade	14,182,116.48	40,603.58	4,761,999.09
H	Finance, Insurance, & Real Estate	559,922.55	3,207.99	539,311.85
I	Services	2,443,638.70	15,213.73	1,484,549.67
	Other	7,816.55	0.00	6,588.71
	Total for Butte County	24,213,892.50	126,336.08	8,835,936.67

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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: 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: 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	39,176.73	874.27	40,051.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	273,151.71	18,075.97	274,701.33
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	39,532.05	36.83	35,974.00
Other	35,993.61	113.84	23,927.26
Total for MAJOR GROUP 50	75,525.66	150.66	59,901.26
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	53,086.25	3,445.62	53,381.02
Total for MAJOR GROUP 51	53,086.25	3,445.62	53,381.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	47,466.08	1.30	26,574.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	48,212.81	1.30	27,321.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,233.59	86.00	4,235.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	106,003.46	86.00	105,488.43
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			
5541 Gasoline Service Stations	695,655.64	14,162.28	126,272.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	768,157.73	14,162.28	126,443.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	216.22	3.48	219.70
5651 Family Clothing Stores	1,413.25	13.94	1,348.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,848.31	18.82	1,785.63

	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	11,894.29	25.00	10,816.29
5813 Drinking Places	42,399.85	220.73	37,361.28
Total for MAJOR GROUP 58	54,294.14	245.73	48,177.57
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	75,375.10	3.93	75,322.44
5999 Misc. Retail Stores, NEC	128,509.01	339.29	55,819.53
Other	78,591.33	248.21	19,562.41
Total for MAJOR GROUP 59	282,475.44	591.43	150,704.38
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	30,571.70	0.00	30,571.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	43,023.76	250.00	42,104.59
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	4,062.80	0.00	3,245.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	9,441.37	0.00	8,063.57
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	18,957.11	0.00	8,678.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	47,683.89	0.00	35,165.80
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: 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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Campbell	2,881,028.86	152,742.97	1,151,624.87

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	905,268.74	12,103.31	13,251.05
D	Manufacturing	32,446.17	102,484.84	117,462.36
E	Transportation & Public Utilities	276,227.05	18,075.97	277,626.67
F	Wholesale Trade	128,611.91	3,596.28	113,282.28
G	Retail Trade	1,340,423.22	15,105.56	532,726.21
I	Services	132,370.06	1,377.00	91,357.15
	Other	65,681.72	0.00	5,919.15
	Total for Campbell County	2,881,028.86	152,742.97	1,151,624.87

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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	191,356.03	617.24	177,084.03
782 Lawn & Garden Services	2,343.50	0.00	2,343.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	196,696.53	617.24	179,427.53
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: 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	44,371.72	433.13	10,563.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	51,823.20	445.88	14,269.13
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	137,820.06	734.44	124,462.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	140,119.45	734.44	124,462.31
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	291,932.19	6,514.81	298,447.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	644,543.02	19,177.30	615,371.79
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	3,942.30	21.40	1,903.11
5063 Electrical Apparatus & Equipment	33,441.85	111.24	26,429.67
Other	153,839.50	6,256.11	145,042.80
Total for MAJOR GROUP 50	191,223.65	6,388.75	173,375.58
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,207.10	3.07	2,003.48
5137 Women's & Children's Clothing	200.82	0.71	201.49
5141 Groceries, General Line	54,214.06	29.52	3,490.74

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	21,093,261.91	4,958.78	261,682.54
5191 Farm Supplies	523,219.90	21.91	68,811.27
Other	49,754.79	0.19	49,577.73
Total for MAJOR GROUP 51	21,727,858.56	5,014.18	385,767.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	799,455.58	1,460.31	579,957.54
5251 Hardware Stores	245,146.19	1,368.22	225,931.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,090,504.77	2,828.53	851,792.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	163,554.32	1,014.07	161,133.14
Other	316,998.58	451.27	281,747.92
Total for MAJOR GROUP 53	480,552.90	1,465.34	442,881.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,180,612.04	772.01	1,041,985.90
5461 Retail Bakeries	31,738.12	50.00	6,801.72
Other	87,668.80	13,973.03	92,378.88
Total for MAJOR GROUP 54	2,300,018.96	14,795.04	1,141,166.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	561,600.61	709.30	47,055.01
5531 Auto & Home Supply Stores	185,139.46	1,079.95	59,353.79
5541 Gasoline Service Stations	3,059,900.35	200.00	261,058.69
Other	147,698.62	280.55	144,399.72
Total for MAJOR GROUP 55	3,954,339.04	2,269.80	511,867.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	20,597.50	67.19	20,638.53
5651 Family Clothing Stores	19,563.66	33.94	17,168.04
5661 Shoe Stores	2,918.73	1.62	2,905.47
5699 Misc. Apparel & Accessory Stores	1,525.70	12.63	1,538.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	59,592.07	143.97	57,086.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	119,112.33	137.97	116,795.43
5719 Misc. Homefurnishings Stores	357.21	0.00	355.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	119,512.95	138.19	117,164.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	247,402.91	548.65	236,662.02
5813 Drinking Places	69,352.81	245.02	60,749.35
Total for MAJOR GROUP 58	316,755.72	793.67	297,411.37
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	445,927.52	416.08	79,375.72
5932 Used Merchandise Stores	21,201.02	0.00	21,201.02
5941 Sporting Goods & Bicycle Shops	3,379.20	28.20	3,001.50
5943 Stationery Stores	2,365.86	8.15	2,071.67
5947 Gift, Novelty, & Souvenir Shops	450.49	0.00	234.49
5961 Catalog & Mail-Order Houses	110,637.60	0.00	346.29
5984 Liquefied Petroleum Gas Dealers	5,361.85	5.37	2,623.00
5999 Misc. Retail Stores, NEC	2,005,011.34	4,237.51	1,285,678.97
Other	803,421.57	176.68	279,832.04
Total for MAJOR GROUP 59	3,397,756.46	4,871.99	1,674,364.70
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	9,953.24	0.00	9,869.13
Total for MAJOR GROUP 63	9,953.24	0.00	9,869.13
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	3,061.01	0.00	2,317.53
Other	153,429.66	0.00	22,612.16
Total for MAJOR GROUP 65	156,490.67	0.00	24,929.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	28,354.28	0.00	23,748.60
7032 Sporting & Recreational Camps	148,576.28	34,550.00	150,576.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	176,930.56	34,550.00	174,324.88
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	2,884.26	40.77	944.26
7221 Photographic Studios, Portrait	18,311.06	0.00	18,311.06
7231 Beauty Shops	32,623.39	46.00	32,669.39
7261 Funeral Service & Crematories	18,008.00	735.00	17,750.00
7299 Misc. Personal Services, NEC	4,090.00	0.00	4,090.00
Other	3,374.35	0.00	3,374.35
Total for MAJOR GROUP 72	79,291.06	821.77	77,139.06
MAJOR GROUP: 73 Business Services			
Other	59,342.76	2,801.92	47,607.84
Total for MAJOR GROUP 73	59,342.76	2,801.92	47,607.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	74,441.77	0.00	71,944.39
7538 General Automotive Repair Shops	96,332.32	2,957.77	62,213.88
Other	57,082.56	0.00	52,440.10
Total for MAJOR GROUP 75	227,856.65	2,957.77	186,598.37
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,549.72	0.00	1,184.72
7699 Repair Services, NEC	551,559.47	8,182.61	242,745.32
Other	67,059.65	775.00	15,288.62
Total for MAJOR GROUP 76	620,168.84	8,957.61	259,218.66
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	24,534.53	15.00	24,549.53
7999 Amusement & Recreation, NEC	190,097.17	0.00	95,525.13
Other	49,948.05	3,957.25	53,905.30
Total for MAJOR GROUP 79	264,579.75	3,972.25	173,979.96
MAJOR GROUP: 80 Health Services			
Other	1,173,548.79	54,294.40	65,704.03
Total for MAJOR GROUP 80	1,173,548.79	54,294.40	65,704.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	52,470.29	0.00	26,124.84
Total for MAJOR GROUP 81	52,470.29	0.00	26,124.84

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	125,586.47	18.76	88,411.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	139,683.62	18.76	88,411.27
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	0.00	0.00	0.00
Total for MAJOR GROUP 89	0.00	0.00	0.00
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 Charles Mix	38,322,710.05	185,151.17	8,228,354.00

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	204,276.53	617.24	185,502.53
D	Manufacturing	57,538.45	445.88	19,943.63
E	Transportation & Public Utilities	1,394,627.50	32,847.20	1,194,960.79
F	Wholesale Trade	21,919,082.21	11,402.93	559,142.83
G	Retail Trade	11,719,032.87	27,306.52	5,093,735.15
H	Finance, Insurance, & Real Estate	167,878.87	4,156.92	40,390.70
I	Services	2,807,448.65	108,374.48	1,112,290.24
	Other	52,824.96	0.00	22,388.13
	Total for Charles Mix County	38,322,710.05	185,151.17	8,228,354.00

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	Gross Sales	Use Taxable	Taxable Sales
Clark 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	3,100.25	19,286.41	22,386.66
Total for MAJOR GROUP 2	3,100.25	19,286.41	22,386.66
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	134,997.86	0.00	96,949.50
782 Lawn & Garden Services	4,925.00	0.00	4,925.00
Other	6,079.39	561,000.00	567,041.39
Total for MAJOR GROUP 7	146,002.25	561,000.00	668,915.89
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	14,425.08	17.63	10,000.18
Total for MAJOR GROUP 27	14,425.08	17.63	10,000.18
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	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	54,465.10	843.94	42,623.23
Total for MAJOR GROUP 42	54,465.10	843.94	42,623.23
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	25,491.56	64.94	18,227.53
Other	122,002.56	2.51	120,071.42
Total for MAJOR GROUP 50	147,494.12	67.45	138,298.95
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	3,051,741.81	5,705.67	16,179.11
Other	24,642.08	61.36	3,510.50
Total for MAJOR GROUP 51	3,076,383.89	5,767.03	19,689.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	92,617.34	3,255.16	72,203.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	127,939.47	3,270.09	105,036.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,660.41	39.46	2,335.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,188.70	80.58	9,728.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	434,837.26	174.22	248,841.92
Other	809,400.62	11,646.36	119,591.54
Total for MAJOR GROUP 54	1,244,237.88	11,820.58	368,433.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	78,705.80	0.47	47,166.11
5541 Gasoline Service Stations	1,028,024.30	43.34	304,309.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,184,277.23	43.81	378,830.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	681.83	7.76	686.75
5651 Family Clothing Stores	210.52	0.80	187.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	980.49	8.86	959.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,503.89	66.21	10,219.86
5719 Misc. Homefurnishings Stores	364.51	0.00	364.00
Total for MAJOR GROUP 57	11,868.40	66.21	10,583.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	40,692.73	105.74	38,442.35
5813 Drinking Places	50,570.22	416.89	50,987.11
Total for MAJOR GROUP 58	91,262.95	522.63	89,429.46
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,149.91	107.38	19,151.00
5943 Stationery Stores	8,786.22	57.82	5,152.25
5947 Gift, Novelty, & Souvenir Shops	125.00	0.00	125.00
5999 Misc. Retail Stores, NEC	1,036,497.87	5,658.60	825,883.99
Other	82,295.91	263.36	12,456.85
Total for MAJOR GROUP 59	1,146,854.92	6,087.17	862,769.09
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	10,879.76	0.00	7,684.76

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	15,410.76	0.00	12,215.76
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,306.24	66.34	16,372.58
Other	75,894.05	0.00	44,604.50
Total for MAJOR GROUP 72	92,200.29	66.34	60,977.08
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,511.50	0.00	6,511.50
7389 Business Services, NEC	24,756.42	0.00	16,256.42
Other	10,957.31	0.00	10,918.25
Total for MAJOR GROUP 73	42,225.23	0.00	33,686.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	63,427.13	0.00	63,009.80
7538 General Automotive Repair Shops	126,317.18	2,756.12	93,369.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	190,958.26	2,756.12	157,593.28
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	51,809.38	382.52	50,398.50
7699 Repair Services, NEC	11,514.80	0.00	1,945.00
Total for MAJOR GROUP 76	63,324.18	382.52	52,343.50
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	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			
8721 Accounting, Auditing, & Bookkeeping	14,769.67	0.00	14,769.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	34,269.67	0.00	34,269.67
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 Clark	10,763,049.74	624,182.00	3,243,481.67

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	171,925.36	580,286.41	694,574.55
D	Manufacturing	2,866,172.87	7,942.87	68,609.33
E	Transportation & Public Utilities	222,006.50	2,971.03	120,887.73
F	Wholesale Trade	3,223,878.00	5,834.48	157,988.56
G	Retail Trade	3,817,610.03	21,899.93	1,825,771.04
H	Finance, Insurance, & Real Estate	2,530.65	544.96	3,069.74
I	Services	458,556.62	4,702.31	372,211.02
	Other	369.70	0.00	369.70
	Total for Clark County	10,763,049.74	624,182.00	3,243,481.67

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	Gross Sales	Use Taxable	Taxable Sales
Clay 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	11,053.18	0.00	10,023.18
Other	71,840.83	68.10	71,908.93
Total for MAJOR GROUP 7	82,894.01	68.10	81,932.11
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	22,498.50	0.00	22,498.50
Total for MAJOR GROUP 9	22,498.50	0.00	22,498.50
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	100,266.59	0.00	25,032.27
Total for MAJOR GROUP 17	100,266.59	0.00	25,032.27
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: 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	88,171.27	8,512.58	34,838.25
Total for MAJOR GROUP 27	88,171.27	8,512.58	34,838.25
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,209.69	0.00	1,521.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	3,782.08	0.00	2,734.99
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			
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			
4212 Local Trucking Without Storage	120,601.83	26.80	113,389.03
Total for MAJOR GROUP 42	120,601.83	26.80	113,389.03
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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	94,738.87	1,401.26	96,015.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	405,164.38	15,954.34	401,074.46
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,186,878.69	14,524.34	1,096,387.79
Total for MAJOR GROUP 49	1,186,878.69	14,524.34	1,096,387.79
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,122.48	56.12	4,771.16
5063 Electrical Apparatus & Equipment	3,547.55	7.88	2,420.49
5074 Plumbing & Hydronic Heating Supplies	6,963.62	11.84	5,798.03
Other	91,291.01	0.00	86,276.53
Total for MAJOR GROUP 50	111,924.67	75.84	99,266.21
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	23,262.84	12.67	1,497.85
Other	68,198.93	378.94	9,753.54
Total for MAJOR GROUP 51	91,461.77	391.61	11,251.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	430,686.41	10,730.25	234,639.16
Other	90,587.08	40.73	69,184.80
Total for MAJOR GROUP 52	521,273.49	10,770.97	303,823.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,928,489.54	17,280.99	2,567,376.41
5331 Variety Stores	250,971.82	60.05	237,202.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,206,143.30	19,988.85	2,833,178.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,629,294.95	10,813.50	1,593,931.52
Other	5,651.38	0.00	5,558.28
Total for MAJOR GROUP 54	2,634,946.33	10,813.50	1,599,489.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,280,847.17	13,120.12	131,008.42
5531 Auto & Home Supply Stores	200,265.25	306.37	133,289.16
5541 Gasoline Service Stations	3,649,034.67	0.00	318,496.07
Total for MAJOR GROUP 55	5,130,147.09	13,426.49	582,793.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	59,437.23	747.95	59,972.54
5651 Family Clothing Stores	5,779.19	45.54	5,421.96
5699 Misc. Apparel & Accessory Stores	3,085.38	22.12	2,862.50
Other	11,893.00	34.20	11,813.33
Total for MAJOR GROUP 56	80,194.81	849.81	80,070.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	79,219.00	312.29	68,893.38
5735 Record & Prerecorded Tape Stores	5,906.70	0.00	4,223.55
Other	147,316.24	192.34	125,963.58
Total for MAJOR GROUP 57	232,441.94	504.63	199,080.51
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,656,188.70	15,140.75	1,379,934.29
5813 Drinking Places	318,391.50	611.00	306,914.85
Total for MAJOR GROUP 58	1,974,580.20	15,751.75	1,686,849.14

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	69,174.74	0.00	67,183.49
5941 Sporting Goods & Bicycle Shops	49,874.80	30.60	5,525.94
5942 Book Stores	824,799.51	842.92	746,195.55
5947 Gift, Novelty, & Souvenir Shops	8,426.62	959.05	8,507.87
5963 Direct Selling Establishments	2,184.95	0.00	2,184.95
5999 Misc. Retail Stores, NEC	320,123.11	3,298.34	123,591.77
Other	433,531.25	998.53	152,998.41
Total for MAJOR GROUP 59	1,708,114.99	6,129.45	1,106,187.98
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,875.68	0.00	1,794.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	1,875.68	0.00	1,794.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	90,389.47	1,950.00	92,339.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	99,322.69	1,950.00	101,272.69
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	164,591.25	2,825.58	155,410.43
Total for MAJOR GROUP 70	164,591.25	2,825.58	155,410.43
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	93,358.83	473.86	44,558.02
7221 Photographic Studios, Portrait	4,620.75	0.00	2,680.60
7231 Beauty Shops	90,812.41	48.17	90,860.58
7261 Funeral Service & Crematories	84,248.50	0.00	84,248.50
7299 Misc. Personal Services, NEC	34,397.26	110.74	34,508.00
Other	13,703.75	0.00	12,825.88
Total for MAJOR GROUP 72	321,141.51	632.77	269,681.58
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	25,365.65	0.00	22,225.32
7379 Computer Related Services, NEC	1,551.20	0.00	1,451.50
7389 Business Services, NEC	193,674.62	3,426.09	94,859.18
Other	32,222.22	2,632.22	33,431.12
Total for MAJOR GROUP 73	252,813.70	6,058.31	151,967.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	107,258.32	109.08	58,376.13
7538 General Automotive Repair Shops	47,054.01	441.72	43,479.72
7542 Carwashes	18,975.06	0.00	18,975.06
Other	48,528.52	12.89	43,086.07
Total for MAJOR GROUP 75	221,815.91	563.69	163,916.98
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	3,230.00	0.00	3,230.00
7692 Welding Repair	87,897.56	0.00	4,873.09
7699 Repair Services, NEC	11,027.81	1.76	9,364.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	116,217.00	551.76	18,017.59
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			
7929 Entertainers & Entertainment Groups	3,605.49	1.05	3,591.54
7999 Amusement & Recreation, NEC	54,674.06	0.00	54,674.06
Other	17,578.30	1,063.13	18,641.43
Total for MAJOR GROUP 79	75,857.85	1,064.18	76,907.03
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	978,254.00	1,852.03	3,887.03
Other	355,518.40	78,907.53	98,644.56
Total for MAJOR GROUP 80	1,333,772.40	80,759.56	102,531.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	101,224.86	1.94	96,875.63
Total for MAJOR GROUP 81	101,224.86	1.94	96,875.63
MAJOR GROUP: 82 Educational Services			
Other	35,163.83	0.00	35,163.83
Total for MAJOR GROUP 82	35,163.83	0.00	35,163.83
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	15,428.11	13.43	14,827.25
8742 Management Consulting Services	7,150.00	0.00	7,150.00
Other	7,358.94	25.23	3,435.03
Total for MAJOR GROUP 87	29,937.04	38.66	25,412.28
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	691.50	0.00	441.50
Total for MAJOR GROUP 89	691.50	0.00	441.50
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 Clay	24,371,998.09	493,853.59	11,872,931.18

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	106,772.51	68.10	104,430.61
C	Construction	100,266.59	0.00	25,032.27
D	Manufacturing	3,972,036.90	240,492.77	354,899.33
E	Transportation & Public Utilities	1,721,163.64	30,505.48	1,619,073.98
F	Wholesale Trade	203,386.44	467.44	110,517.60
G	Retail Trade	15,487,842.15	78,235.45	8,391,473.54
H	Finance, Insurance, & Real Estate	101,198.37	51,553.45	152,670.80
I	Services	2,679,331.50	92,530.89	1,114,833.05
	Other	N/A	N/A	N/A
	Total for Clay County	24,371,998.09	493,853.59	11,872,931.18

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	Gross Sales	Use Taxable	Taxable Sales
Codington County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	8,555,139.59	27,704.75	28,788.60
Total for MAJOR GROUP 2	8,555,139.59	27,704.75	28,788.60
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	132,709.00	1,272.07	131,630.55
752 Animal Specialty Services	41,824.66	0.00	41,824.66
782 Lawn & Garden Services	107,239.56	0.00	102,841.18
783 Ornamental Shrub & Tree Services	317.70	0.00	317.70
Other	71,613.04	1,993.66	66,653.62
Total for MAJOR GROUP 7	353,703.96	3,265.73	343,267.71
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	144,918.30	0.00	105,365.71
Total for MAJOR GROUP 17	144,918.30	0.00	105,365.71
MAJOR GROUP: 20 Food & Kindred Products			
Other	1,419,693.43	19,328.58	27,533.01
Total for MAJOR GROUP 20	1,419,693.43	19,328.58	27,533.01
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	622,687.41	33,153.45	35,346.14
Total for MAJOR GROUP 24	622,687.41	33,153.45	35,346.14
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: 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	188,562.16	2,465.36	161,134.04
Other	130,000.77	5,255.70	71,248.46
Total for MAJOR GROUP 27	318,562.93	7,721.06	232,382.50
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: 30 Rubber & Misc. Plastics Products			
Other	3,705,475.73	169,958.04	257,069.19
Total for MAJOR GROUP 30	3,705,475.73	169,958.04	257,069.19
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	95,257.49	0.00	86,997.54

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	95,257.49	0.00	86,997.54
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	126,654.32	1,911.70	4,278.67
Total for MAJOR GROUP 34	126,654.32	1,911.70	4,278.67
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC	2,313,917.52	46,257.82	47,993.32
Other	4,216,041.26	1,043,668.45	1,265,510.06
Total for MAJOR GROUP 35	6,529,958.78	1,089,926.27	1,313,503.38
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	10,227,588.92	133,622.62	171,260.43
Total for MAJOR GROUP 36	10,227,588.92	133,622.62	171,260.43
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: 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	152,290.49	825.53	105,255.32
4225 General Warehousing & Storage	51,644.97	0.00	11,641.90
Other	39,605.19	30,110.08	33,771.35
Total for MAJOR GROUP 42	243,540.65	30,935.61	150,668.57
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			
4581 Airports, Flying Fields, & Services	27,184.04	0.00	8,462.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	152,708.80	300.00	48,314.06
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	957,520.72	12,772.46	865,520.55
4832 Radio Broadcasting Stations	188,053.66	10,829.34	14,155.93
Other	692,621.03	33,019.49	705,064.62
Total for MAJOR GROUP 48	1,838,195.41	56,621.28	1,584,741.10
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	388.00	8,068.50	8,068.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	5,231,094.50	13,263.38	4,514,423.96
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used	151,988.27	60.93	24,247.15
5032 Brick, Stone, & Related Materials	0.00	0.00	0.00
5063 Electrical Apparatus & Equipment	627,174.33	479.22	411,187.36
5074 Plumbing & Hydronic Heating Supplies	440,992.92	2,088.78	377,594.16
5085 Industrial Supplies	100,763.47	0.00	58,521.38

	Gross Sales	Use Taxable	Taxable Sales
Other	4,670,391.31	15,115.91	2,593,747.92
Total for MAJOR GROUP 50	5,991,310.30	17,744.85	3,465,297.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	12,184.07	4.03	5,668.17
5149 Groceries & Related Products, NEC	67,742.11	22.67	13,111.00
5191 Farm Supplies	431,226.66	66.13	19,588.25
Other	6,749,407.16	13,548.38	165,447.64
Total for MAJOR GROUP 51	7,260,559.99	13,641.21	203,815.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,244,867.56	220,524.90	3,776,977.52
5231 Paint, Glass, & Wallpaper Stores	267,123.49	456.06	156,913.99
5251 Hardware Stores	426,540.60	3,420.50	291,606.86
Other	0.00	0.00	0.00
Total for MAJOR GROUP 52	4,938,531.66	224,401.46	4,225,498.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,538,715.62	67,883.10	7,431,358.22
5331 Variety Stores	39,620.40	0.00	37,569.47
5399 Misc. General Merchandise Stores	736,721.71	6,023.53	661,072.01
Total for MAJOR GROUP 53	9,315,057.74	73,906.63	8,129,999.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,461,599.72	34,274.55	4,747,646.58
5461 Retail Bakeries	47,551.85	256.05	40,565.41
5499 Misc. Food Stores	68,229.59	0.00	66,595.95
Other	23,645.79	71.20	22,285.17
Total for MAJOR GROUP 54	9,601,026.95	34,601.80	4,877,093.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,938,657.44	9,877.22	706,200.57
5521 Used Car Dealers	831,181.89	1,227.70	-202,954.41
5531 Auto & Home Supply Stores	3,359,303.58	6,387.10	1,177,924.55
5551 Boat Dealers	229,579.35	1,500.00	28,010.03
5571 Motorcycle Dealers	573,073.36	4,617.00	338,337.77
Other	2,432,269.35	555.35	277,572.40
Total for MAJOR GROUP 55	16,364,064.97	24,164.37	2,325,090.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	195,147.07	1,811.27	195,288.74
5651 Family Clothing Stores	37,664.68	342.49	36,586.47
5661 Shoe Stores	77,458.86	948.14	75,089.79
5699 Misc. Apparel & Accessory Stores	287,161.31	72.30	268,197.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	598,543.91	3,174.19	576,274.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	720,279.20	12,161.31	600,659.83
5719 Misc. Homefurnishings Stores	2,459.60	0.00	2,262.97
5722 Household Appliance Stores	452,720.46	293.48	403,283.79
5731 Radio, TV, & Electronic Stores	90,565.68	65.95	68,274.13
5734 Computer & Software Stores	255,025.29	6,122.52	178,794.30
Other	36,974.26	47.33	23,068.64
Total for MAJOR GROUP 57	1,558,024.49	18,690.59	1,276,343.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,278,449.70	11,255.69	3,235,916.39
5813 Drinking Places	1,000,225.10	2,031.45	633,082.93
Total for MAJOR GROUP 58	4,278,674.80	13,287.14	3,868,999.32
MAJOR GROUP: 59 Misc. Retail			

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	1,719,995.52	1,997.61	308,547.59
5921 Liquor Stores	446,188.03	67.60	444,441.63
5932 Used Merchandise Stores	150,519.74	327.92	122,021.85
5941 Sporting Goods & Bicycle Shops	299,718.24	353.63	216,232.02
5942 Book Stores	29,336.37	0.00	27,190.48
5943 Stationery Stores	530,939.63	2,647.70	363,165.25
5944 Jewelry Stores	187,459.69	3,380.04	122,678.29
5945 Hobby, Toy, & Game Shops	76,694.26	10.35	74,788.76
5947 Gift, Novelty, & Souvenir Shops	205,594.49	231.71	187,494.47
5961 Catalog & Mail-Order Houses	86,124.58	0.00	2,042.14
5963 Direct Selling Establishments	24,360.31	0.00	23,860.31
5993 Tobacco Stores & Stands	171,239.17	917.11	162,669.36
5999 Misc. Retail Stores, NEC	5,626,934.96	20,210.13	2,072,562.74
Other	15,633,065.28	8,117.54	375,212.77
Total for MAJOR GROUP 59	25,188,170.26	38,261.33	4,502,907.66
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	2,800.06	43.45	2,756.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	207,837.06	43.45	2,756.19
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	619,988.55	32.50	584,931.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	741,982.51	3,229.92	642,315.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	514,378.46	4,137.97	471,330.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	534,509.46	4,137.97	491,461.21
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	18,100.29	0.00	18,100.29
7219 Laundry & Garment Services, NEC	11,266.83	0.00	10,559.58
7221 Photographic Studios, Portrait	29,997.32	0.00	29,997.32
7231 Beauty Shops	254,321.26	1,515.39	255,836.65
7241 Barber Shops	7,677.68	0.00	7,677.68
7299 Misc. Personal Services, NEC	116,542.73	447.94	116,892.67
Other	345,805.37	1,275.00	339,293.53
Total for MAJOR GROUP 72	783,711.48	3,238.33	778,357.72
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	241,733.27	4,355.67	56,241.03
7336 Commercial Art & Graphic Design	87,849.79	0.00	75,372.44
7342 Disinfecting & Pest Control Services	8,946.40	178.35	3,957.35
7349 Building Maintenance Services, NEC	88,563.66	358.81	70,450.57
7359 Equipment Rental & Leasing, NEC	1,111,652.33	606.13	349,252.30
7379 Computer Related Services, NEC	10,932.31	0.00	10,623.47
7381 Detective & Armored Car Services	2,086.42	0.00	431.37

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	674,071.42	0.00	71,978.70
Other	436,338.04	17,964.55	224,606.57
Total for MAJOR GROUP 73	2,662,173.64	23,463.51	862,913.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	556,383.96	754.01	216,701.60
7534 Tire Retreading & Repair Shops	300,410.83	453.46	282,665.04
7538 General Automotive Repair Shops	564,727.49	1,228.82	412,223.16
7539 Automotive Repair Shops, NEC	65,302.60	2,920.62	47,862.22
7542 Carwashes	227,772.93	170.70	55,888.12
Other	121,865.77	4.75	97,137.80
Total for MAJOR GROUP 75	1,836,463.58	5,532.36	1,112,477.94
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	107,217.78	0.00	32,258.56
7692 Welding Repair	618,082.56	133.32	96,432.94
7699 Repair Services, NEC	449,654.84	10,139.73	201,557.56
Other	98,960.51	0.00	35,618.98
Total for MAJOR GROUP 76	1,273,915.69	10,273.05	365,868.04
MAJOR GROUP: 78 Motion Pictures			
Other	90,322.77	918.10	89,796.37
Total for MAJOR GROUP 78	90,322.77	918.10	89,796.37
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	12,150.42	148.72	11,171.14
7991 Physical Fitness Facilities	30,752.43	50.00	30,622.43
7993 Coin-Operated Amusement Devices	544,886.80	659.76	27,862.13
7999 Amusement & Recreation, NEC	133,435.44	-106.55	37,289.97
Other	78,680.15	0.00	77,242.69
Total for MAJOR GROUP 79	799,905.24	751.93	184,188.36
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	39,776.47	7,174.61	46,951.08
8021 Offices & Clinics of Dentists	0.00	11,181.27	11,181.27
8041 Offices & Clinics of Chiropractors	3,077.00	12,884.41	12,926.41
Other	12,031,193.24	43,595.38	93,447.57
Total for MAJOR GROUP 80	12,074,046.71	74,835.67	164,506.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	494,421.89	1,607.36	466,755.37
Total for MAJOR GROUP 81	494,421.89	1,607.36	466,755.37
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,846.00	0.00	3,846.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	481,455.52	0.00	481,455.52
MAJOR GROUP: 83 Social Services			
Other	177,713.47	0.00	3,933.00
Total for MAJOR GROUP 83	177,713.47	0.00	3,933.00
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	106,868.89	2,947.80	27,904.24
Total for MAJOR GROUP 86	106,868.89	2,947.80	27,904.24
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	255,346.87	4,713.64	61,529.13
8712 Architectural Services	181,037.85	1,421.98	16,726.20

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	424,244.43	3,228.38	312,264.83
8741 Management Services	228,269.82	0.00	154,677.06
8742 Management Consulting Services	288,051.92	2,820.90	99,338.38
Other	115,893.27	546.24	14,478.74
Total for MAJOR GROUP 87	1,492,844.16	12,731.13	659,014.34
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	11,439.00	136.94	7,467.80
Total for MAJOR GROUP 89	11,439.00	136.94	7,467.80
Total for COUNTY Codington	166,347,703.73	4,021,114.28	50,803,434.29

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	8,918,402.12	30,970.48	381,614.88
C	Construction	144,918.30	0.00	105,365.71
D	Manufacturing	40,779,853.94	2,209,258.93	3,081,840.47
E	Transportation & Public Utilities	7,493,460.70	101,120.28	6,320,757.03
F	Wholesale Trade	13,251,870.29	31,386.05	3,669,113.03
G	Retail Trade	71,842,094.77	430,487.51	29,782,207.54
H	Finance, Insurance, & Real Estate	1,053,053.34	332,586.43	980,636.38
I	Services	22,864,050.26	140,574.16	5,737,168.81
	Other	N/A	N/A	N/A
	Total for Codington County	166,347,703.73	4,021,114.28	50,803,434.29

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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: 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	64,778.77	0.00	2,124.73
Total for MAJOR GROUP 27	64,778.77	0.00	2,124.73
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	2,455.70	54.80	2,510.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	2,487.60	56.40	2,544.00
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			
5044 Office Supplies	1,135.54	5.86	577.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	7,802.19	17.81	6,459.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	3,195,528.31	6,514.90	96,866.72
Total for MAJOR GROUP 51	3,195,528.31	6,514.90	96,866.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,121.92	334.46	4,954.81
Total for MAJOR GROUP 52	5,121.92	334.46	4,954.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,275.70	40.07	1,311.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,275.70	40.07	1,311.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	464,333.45	485.03	170,056.39
Total for MAJOR GROUP 54	464,333.45	485.03	170,056.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,013,826.06	535.85	226,546.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,013,826.06	535.85	226,546.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	462.99	5.38	452.26
5651 Family Clothing Stores	1,177.08	11.99	1,127.59

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,713.82	20.12	1,656.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	39,995.61	394.54	38,141.90
5813 Drinking Places	132,640.87	3,130.90	127,190.33
Total for MAJOR GROUP 58	172,636.48	3,525.44	165,332.23
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	250.93	0.90	131.00
Other	276,303.33	6.15	87,099.12
Total for MAJOR GROUP 59	276,554.26	7.05	87,230.12
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	11,626.99	41.77	10,906.72
Total for MAJOR GROUP 72	11,626.99	41.77	10,906.72
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	97.44	0.00	80.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	7,051.94	0.00	7,034.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	62,218.79	78.78	57,800.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	70,282.29	78.78	65,863.84
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: 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 Corson	6,147,574.31	11,930.50	985,930.46

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	55,208.18	0.00	48,559.15
D	Manufacturing	417,667.46	106.29	4,994.26
E	Transportation & Public Utilities	212,399.12	56.40	67,864.06
F	Wholesale Trade	3,203,330.50	6,532.71	103,325.86
G	Retail Trade	1,935,461.69	4,948.03	657,087.47
I	Services	309,471.64	287.07	103,889.66
	Other	N/A	N/A	N/A
	Total for Corson County	6,147,574.31	11,930.50	985,930.46

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	Gross Sales	Use Taxable	Taxable Sales
Custer County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	17,009.42	0.00	3,959.42
Total for MAJOR GROUP 2	17,009.42	0.00	3,959.42
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	12,379.13	0.00	12,379.13
782 Lawn & Garden Services	13,639.68	1,024.00	14,620.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	58,559.56	1,498.64	59,982.27
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	280,356.67	5,230.06	24,268.79
Total for MAJOR GROUP 14	280,356.67	5,230.06	24,268.79
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: 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			
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: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	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: 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			
4212 Local Trucking Without Storage	155,083.19	620.56	123,260.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	155,083.19	620.56	123,260.46
MAJOR GROUP: 48 Communications			
Other	72,032.82	1,602.47	73,354.00
Total for MAJOR GROUP 48	72,032.82	1,602.47	73,354.00
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			

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	4,393.06	23.29	2,175.07
5063 Electrical Apparatus & Equipment	10,285.87	30.79	7,552.00
5074 Plumbing & Hydronic Heating Supplies	31,429.88	72.66	26,400.48
Other	13,329.85	0.00	12,745.42
Total for MAJOR GROUP 50	59,438.66	126.74	48,872.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	89,889.54	11.83	9,773.23
Total for MAJOR GROUP 51	89,889.54	11.83	9,773.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	149,690.39	2,426.28	139,227.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	213,830.90	2,499.97	199,477.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,395.81	103.92	5,367.21
5331 Variety Stores	90,054.12	309.03	87,647.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	355,092.05	720.59	247,124.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,502,936.23	3,205.61	693,615.77
Other	9,369.44	134.07	5,632.31
Total for MAJOR GROUP 54	1,512,305.67	3,339.68	699,248.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	535,588.36	12,015.11	74,111.29
5541 Gasoline Service Stations	828,290.47	643.61	254,950.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,395,128.83	12,658.72	335,061.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,035.01	8.88	1,007.59
5651 Family Clothing Stores	1,799.57	19.49	1,733.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,227.68	31.48	3,136.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	33,979.00	0.00	1,596.00
5731 Radio, TV, & Electronic Stores	13,854.75	4.04	11,812.57
Other	11,634.96	2.72	11,270.09
Total for MAJOR GROUP 57	59,468.72	6.77	24,678.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	354,119.84	2,701.40	297,635.90
5813 Drinking Places	31,335.27	125.97	29,341.31
Total for MAJOR GROUP 58	385,455.11	2,827.37	326,977.21
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	68,615.41	3,249.05	71,864.46
5941 Sporting Goods & Bicycle Shops	15,212.42	17.81	14,622.96
5942 Book Stores	6,319.49	0.00	4,160.73
5943 Stationery Stores	157,844.53	13.49	2,221.72
5947 Gift, Novelty, & Souvenir Shops	34,705.65	658.03	31,355.71
5999 Misc. Retail Stores, NEC	295,079.00	0.88	29,181.69
Other	745,745.25	57.89	47,159.12
Total for MAJOR GROUP 59	1,323,521.75	3,997.14	200,566.39
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: 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	41,913.08	0.00	41,913.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	4,195,802.07	0.00	65,480.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	54,995.48	669.07	55,011.46
7033 Trailer Parks & Campsites	22,095.03	0.00	21,095.03
Total for MAJOR GROUP 70	77,090.51	669.07	76,106.49
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,608.33	682.35	3,665.53
7231 Beauty Shops	21,191.94	27.95	19,964.64
7299 Misc. Personal Services, NEC	24,419.43	14,807.92	39,227.35
Other	56,394.45	50.69	51,727.10
Total for MAJOR GROUP 72	107,614.15	15,568.91	114,584.62
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	32,579.25	216.70	23,109.95
7359 Equipment Rental & Leasing, NEC	977.05	96.17	1,060.27
7389 Business Services, NEC	25,336.94	41.09	20,799.24
Other	35,954.37	326.69	33,218.79
Total for MAJOR GROUP 73	94,847.61	680.65	78,188.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	122,845.93	0.00	106,892.00
7539 Automotive Repair Shops, NEC	15,293.73	0.00	15,293.73
Other	41,350.85	44.88	40,115.99
Total for MAJOR GROUP 75	179,490.51	44.88	162,301.72
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	43,290.06	39.85	31,089.56
Other	105,268.23	80.00	67,096.12
Total for MAJOR GROUP 76	148,558.29	119.85	98,185.68
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	35,819.52	128.49	31,729.48
Other	27,726.32	2,605.00	15,405.65
Total for MAJOR GROUP 79	63,545.84	2,733.49	47,135.13
MAJOR GROUP: 80 Health Services			
Other	482,487.80	59,951.07	68,710.82
Total for MAJOR GROUP 80	482,487.80	59,951.07	68,710.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	28,018.70	0.00	19,964.99
Total for MAJOR GROUP 81	28,018.70	0.00	19,964.99
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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	86,349.54	445.15	72,155.41
8742 Management Consulting Services	8,937.50	0.00	8,437.50
Other	64,388.90	11,734.75	26,664.90
Total for MAJOR GROUP 87	159,675.94	12,179.90	107,257.81
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,132.09	0.00	6,056.84
Total for MAJOR GROUP 89	7,132.09	0.00	6,056.84
Total for COUNTY Custer	13,346,849.49	184,740.90	4,948,564.96

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

County: **Custer**			
A Agriculture, Forestry, & Fishing	75,568.98	1,498.64	63,941.69
B Mining	280,356.67	5,230.06	24,268.79
D Manufacturing	104,653.30	34,033.87	65,222.87
E Transportation & Public Utilities	1,895,223.57	18,659.55	1,806,769.66
F Wholesale Trade	149,328.21	138.57	58,646.20
G Retail Trade	5,248,030.69	26,081.71	2,036,270.98
H Finance, Insurance, & Real Estate	4,197,300.20	3,692.53	70,608.10
I Services	1,351,235.68	95,405.97	784,724.73
Other	N/A	N/A	N/A
Total for Custer County	13,346,849.49	184,740.90	4,948,564.96

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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	185,965.12	133.19	67,091.50
751 Livestock Services, Except Veterinary	30,604.08	1,392.12	6,885.29
752 Animal Specialty Services	13,246.00	65.00	10,686.00
782 Lawn & Garden Services	107,634.60	1,851.57	100,829.07
Other	11,740.00	0.00	11,740.00
Total for MAJOR GROUP 7	349,189.80	3,441.88	197,231.86
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	70,133.18	0.00	70,133.18
Total for MAJOR GROUP 9	70,133.18	0.00	70,133.18
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	35,922.39	0.00	35,269.56
Total for MAJOR GROUP 17	35,922.39	0.00	35,269.56
MAJOR GROUP: 20 Food & Kindred Products			
Other	4,555,678.90	153,411.00	432,902.75
Total for MAJOR GROUP 20	4,555,678.90	153,411.00	432,902.75
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	1,158,972.24	34,395.76	134,924.47
Total for MAJOR GROUP 24	1,158,972.24	34,395.76	134,924.47
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	360,014.44	856.80	130,243.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	574,489.55	1,843.80	264,121.62
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	17,426,801.90	31,755.56	207,761.06
Total for MAJOR GROUP 28	17,426,801.90	31,755.56	207,761.06
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	162,117.96	181.05	156,583.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	249,021.71	181.05	156,583.28
MAJOR GROUP: 34 Fabricated Metal Products			
Other	177,340.56	10,965.89	19,984.79
Total for MAJOR GROUP 34	177,340.56	10,965.89	19,984.79
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	3,549,945.04	2,288.83	19,990.87
Total for MAJOR GROUP 35	3,549,945.04	2,288.83	19,990.87
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	5,603,228.36	2,799.27	5,526.09
Total for MAJOR GROUP 37	5,603,228.36	2,799.27	5,526.09
MAJOR GROUP: 38 Instruments & Related Products			
Other	190,506.35	82,983.80	100,395.55
Total for MAJOR GROUP 38	190,506.35	82,983.80	100,395.55
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	146,295.60	120,866.48	250,856.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	146,948.93	120,866.48	251,509.68
MAJOR GROUP: 45 Transportation by Air			
Other	24,496.17	250.77	22,166.34
Total for MAJOR GROUP 45	24,496.17	250.77	22,166.34
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	317,975.32	4,966.39	315,882.32
4813 Telephone Communications, Except Radio	353,104.00	2,513.65	298,197.63
Other	469,951.00	18,778.48	396,752.43
Total for MAJOR GROUP 48	1,141,030.32	26,258.53	1,010,832.38
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	2,483,409.46	0.00	2,313,924.50
Total for MAJOR GROUP 49	2,483,409.46	0.00	2,313,924.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	81,560.37	399.30	43,177.57
5063 Electrical Apparatus & Equipment	71,728.87	199.49	54,417.52
5074 Plumbing & Hydronic Heating Supplies	473,052.30	889.32	390,913.42
5078 Refrigeration Equipment & Supplies	44,366.21	2,532.48	18,940.50
5084 Industrial Machinery & Equipment	6,274,679.96	46,534.52	109,135.87
5085 Industrial Supplies	63,681.90	0.00	42,903.72
Other	1,335,806.36	1,122.63	274,568.21
Total for MAJOR GROUP 50	8,344,875.97	51,677.75	934,056.81
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	134,261.61	73.11	8,644.85
5191 Farm Supplies	2,577,618.68	12,432.36	619,028.14
Other	252,430.40	11,004.64	60,229.32
Total for MAJOR GROUP 51	2,964,310.69	23,510.11	687,902.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,856,404.66	40,336.68	3,501,331.31
5231 Paint, Glass, & Wallpaper Stores	214,339.40	1,540.84	102,888.78
5251 Hardware Stores	273,437.96	733.51	214,671.76
Other	1,138,277.37	350.00	635,222.05
Total for MAJOR GROUP 52	5,482,459.40	42,961.02	4,454,113.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,083,033.27	47,400.97	5,915,793.92

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	120,996.60	213.78	119,331.89
5399 Misc. General Merchandise Stores	98,304.38	4,611.44	62,294.00
Total for MAJOR GROUP 53	7,302,334.25	52,226.19	6,097,419.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,064,765.28	8,121.56	2,605,191.22
5499 Misc. Food Stores	69,307.21	20.00	68,072.52
Other	87,123.51	0.00	79,209.59
Total for MAJOR GROUP 54	4,221,196.00	8,141.56	2,752,473.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,740,729.08	4,844.54	320,017.01
5531 Auto & Home Supply Stores	1,778,196.99	7,454.96	1,123,970.52
5541 Gasoline Service Stations	5,744,951.25	9,218.06	978,543.09
5571 Motorcycle Dealers	542,824.84	0.00	187,450.43
Other	176,789.06	15.37	49,122.33
Total for MAJOR GROUP 55	15,983,491.22	21,532.93	2,659,103.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	127,802.06	1,525.74	129,217.30
5632 Women's Accessory & Specialty Stores	150.00	0.00	150.00
5651 Family Clothing Stores	69,699.20	73.52	69,205.39
5661 Shoe Stores	41,896.43	772.37	42,650.10
5699 Misc. Apparel & Accessory Stores	3,518.42	28.92	3,547.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	243,066.10	2,400.55	244,770.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	470,049.13	2,546.42	399,413.66
5719 Misc. Homefurnishings Stores	10,326.63	212.50	10,305.28
5722 Household Appliance Stores	14,078.64	0.00	13,108.46
5731 Radio, TV, & Electronic Stores	161,704.62	65.31	155,190.63
5734 Computer & Software Stores	133,501.47	4,338.66	115,698.92
Other	115,720.38	91.64	90,254.50
Total for MAJOR GROUP 57	905,380.85	7,254.54	783,971.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,224,695.97	45,178.47	3,222,210.18
5813 Drinking Places	524,606.97	11,486.34	407,065.92
Total for MAJOR GROUP 58	3,749,302.94	56,664.81	3,629,276.10
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	144,471.52	3,338.45	117,374.48
5941 Sporting Goods & Bicycle Shops	1,650,436.73	12,953.17	1,473,591.32
5942 Book Stores	18,222.18	0.00	15,594.10
5944 Jewelry Stores	90,609.71	139.19	90,748.90
5945 Hobby, Toy, & Game Shops	17,231.93	0.10	17,230.18
5947 Gift, Novelty, & Souvenir Shops	200,244.07	242.16	181,723.70
5949 Sewing, Needlework, & Piece Goods	64,069.44	576.79	63,319.60
5963 Direct Selling Establishments	58,689.47	0.00	57,579.06
5992 Florists	53,833.66	0.00	51,369.00
5999 Misc. Retail Stores, NEC	3,979,424.66	21,949.45	477,327.38
Other	2,529,648.39	2,464.89	488,931.46
Total for MAJOR GROUP 59	8,806,881.76	41,664.20	3,034,789.18
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	17,022.10	19,231.77	31,203.43
Total for MAJOR GROUP 62	17,022.10	19,231.77	31,203.43
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	142,975.86	93.29	142,894.15
6541 Title Abstract Offices	57,643.16	0.00	26,421.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	261,778.72	93.29	227,252.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	537,375.34	17,709.19	516,851.90
Total for MAJOR GROUP 70	537,375.34	17,709.19	516,851.90
MAJOR GROUP: 72 Personal Services			
7216 Dry-cleaning Plants, Except Rug	75,557.88	0.00	45,363.79
7217 Carpet & Upholstery Cleaning	87,359.01	867.00	42,475.19
7221 Photographic Studios, Portrait	24,235.48	816.60	24,263.02
7231 Beauty Shops	251,165.26	1,243.76	245,422.97
7241 Barber Shops	6,505.16	150.10	6,655.26
7291 Tax Return Preparation Services	14,144.62	0.00	14,144.62
7299 Misc. Personal Services, NEC	111,689.40	502.33	112,174.82
Other	217,429.39	175.10	198,946.91
Total for MAJOR GROUP 72	788,086.20	3,754.89	689,446.58
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	113.90	0.00	49.86
7349 Building Maintenance Services, NEC	90,892.09	52.09	83,917.72
7359 Equipment Rental & Leasing, NEC	47,596.36	39.72	44,912.74
7371 Computer Programming Services	35,486.17	0.00	21,319.92
7381 Detective & Armored Car Services	3,756.68	0.00	3,756.68
7389 Business Services, NEC	100,042.92	3,771.00	55,000.57
Other	262,816.34	4,545.84	147,855.03
Total for MAJOR GROUP 73	540,704.45	8,408.66	356,812.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	309,143.37	1,510.27	293,463.13
7538 General Automotive Repair Shops	631,047.69	2,937.59	530,340.00
7539 Automotive Repair Shops, NEC	33,651.81	0.00	7,988.94
7542 Carwashes	70,702.39	0.00	69,393.89
Other	69,716.74	600.00	55,007.17
Total for MAJOR GROUP 75	1,114,262.00	5,047.86	956,193.13
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	11,528.18	0.00	7,144.68
7692 Welding Repair	134,885.06	2,503.78	73,072.32
7699 Repair Services, NEC	202,735.50	121.50	105,651.63
Other	43,965.71	0.00	38,014.69
Total for MAJOR GROUP 76	393,114.45	2,625.28	223,883.32
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	26,051.97	0.00	26,051.97
7999 Amusement & Recreation, NEC	56,686.85	216.75	54,807.32
Other	662,538.46	9,031.27	224,234.90
Total for MAJOR GROUP 79	745,277.28	9,248.02	305,094.19
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	790,687.77	32,942.00	32,942.00
8021 Offices & Clinics of Dentists	318.87	8,227.96	8,546.83
8031 Offices & Clinics of Osteopathic Physicians	73,191.11	2,830.00	2,830.00
8041 Offices & Clinics of Chiropractors	111,065.48	2,055.41	27,493.67
8049 Offices of Health Practitioners, NEC	211,016.64	2,585.53	7,486.42
Other	66,074.90	52,024.65	112,342.19
Total for MAJOR GROUP 80	1,252,354.77	100,665.55	191,641.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	319,530.42	106.50	261,045.92
Total for MAJOR GROUP 81	319,530.42	106.50	261,045.92
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	3,938,531.66	47,277.66	594,797.95
8721 Accounting, Auditing, & Bookkeeping	132,157.52	10.01	120,273.41
Other	97,192.89	0.00	83,258.14
Total for MAJOR GROUP 87	4,167,882.07	47,287.67	798,329.50
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	58,376.83	0.00	16,032.33
Total for MAJOR GROUP 89	58,376.83	0.00	16,032.33
Total for COUNTY Davison	106,618,372.16	1,018,537.37	35,417,532.24

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	422,222.98	3,441.88	270,265.04
C	Construction	35,922.39	0.00	35,269.56
D	Manufacturing	33,632,145.40	322,629.60	1,367,100.24
E	Transportation & Public Utilities	3,944,275.60	147,375.78	3,604,802.40
F	Wholesale Trade	11,309,186.66	75,187.85	1,621,959.12
G	Retail Trade	46,694,112.51	232,845.80	23,655,917.28
H	Finance, Insurance, & Real Estate	518,484.49	40,853.48	403,785.28
I	Services	10,039,707.13	196,202.98	4,438,668.32
	Other	N/A	N/A	N/A
	Total for Davison County	106,618,372.16	1,018,537.37	35,417,532.24

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	Gross Sales	Use Taxable	Taxable Sales
Day County			
MAJOR GROUP: 7 Agricultural Services			
Other	92,901.67	451.45	92,927.64
Total for MAJOR GROUP 7	92,901.67	451.45	92,927.64
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: 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: 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: 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: 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	34,548.91	87.96	26,153.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	155,470.23	87.96	27,864.67
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	59,856.24	1,335.76	61,192.00
4841 Cable & Other Pay TV Services	72,825.05	3,649.95	76,475.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	133,027.41	4,988.17	137,720.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	3,376,463.64	15,417.23	1,169,922.78
Total for MAJOR GROUP 49	3,376,463.64	15,417.23	1,169,922.78
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,425.98	23.99	2,140.24
5063 Electrical Apparatus & Equipment	6,874.49	21.47	5,433.57
5074 Plumbing & Hydronic Heating Supplies	-105.96	-0.17	-87.33

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	11,607.01	45.29	7,898.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	24,205.44	10.31	6,728.80
5141 Groceries, General Line	94,985.26	51.72	6,115.92
5149 Groceries & Related Products, NEC	19,512.48	6.53	3,776.50
5153 Grain & Field Beans	7,425,627.39	8,690.94	16,294.48
Other	198.84	5.18	204.00
Total for MAJOR GROUP 51	7,564,529.39	8,764.68	33,119.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	404,761.61	1,252.79	385,098.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	453,611.72	1,253.53	430,815.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	148,929.13	853.37	146,870.93
Total for MAJOR GROUP 53	148,929.13	853.37	146,870.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,468,119.98	1,425.97	558,084.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,485,713.85	1,458.64	573,490.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	110,886.18	509.99	67,867.43
5541 Gasoline Service Stations	270,501.23	25,800.31	122,106.72
Other	1,401,045.33	6,525.54	140,165.75
Total for MAJOR GROUP 55	1,782,432.74	32,835.84	330,139.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,404.60	16.37	1,362.93
5651 Family Clothing Stores	1,933.26	18.56	1,839.96
5699 Misc. Apparel & Accessory Stores	734.42	6.08	740.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,502.53	42.47	4,358.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,506.27	23.80	23,637.98
5719 Misc. Homefurnishings Stores	75,216.45	38.00	2,597.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	142,629.95	61.80	69,142.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	209,105.58	124.00	202,472.59
5813 Drinking Places	203,901.24	970.20	190,764.84
Total for MAJOR GROUP 58	413,006.82	1,094.20	393,237.43
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	78,272.11	41.35	60,101.87
5942 Book Stores	540.56	68.00	562.21
5943 Stationery Stores	3,683.57	21.42	2,420.12
5945 Hobby, Toy, & Game Shops	2,872.88	0.02	2,792.59
5947 Gift, Novelty, & Souvenir Shops	22.36	0.07	21.49
5999 Misc. Retail Stores, NEC	1,264,036.24	26,486.41	872,157.03
Other	1,204,648.79	150.00	339,134.38
Total for MAJOR GROUP 59	2,554,076.51	26,767.26	1,277,189.69
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: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	846.54	0.00	809.97
Total for MAJOR GROUP 63	846.54	0.00	809.97
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	38,548.19	18.53	34,344.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	40,040.60	18.53	35,836.65
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,525.53	0.00	5,212.00
7231 Beauty Shops	8,163.63	26.25	8,189.88
7299 Misc. Personal Services, NEC	5,343.15	0.00	5,343.15
Other	97,234.29	0.00	92,657.34
Total for MAJOR GROUP 72	117,266.60	26.25	111,402.37
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,354.55	3.58	7,301.63
7389 Business Services, NEC	4,578.87	0.00	4,568.96
Other	13,625.55	31.26	9,391.90
Total for MAJOR GROUP 73	25,558.96	34.84	21,262.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	43,506.40	0.00	42,312.40
7538 General Automotive Repair Shops	144,408.99	2,596.68	73,672.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	189,083.00	7,175.67	120,564.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	25,001.39	0.00	2,840.88
7699 Repair Services, NEC	16,930.91	536.81	13,655.97
Total for MAJOR GROUP 76	41,932.30	536.81	16,496.85
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	70,944.66	2,904.13	37,900.35
Total for MAJOR GROUP 79	70,944.66	2,904.13	37,900.35
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	9,600.31	1,783.03	11,383.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	841,049.03	13,351.55	24,322.62
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	24,986.43	6.03	19,934.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	53,298.35	6.03	21,674.03
MAJOR GROUP: 89 Services, NEC			

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	5,650.00	0.00	5,650.00
Total for MAJOR GROUP 89	5,650.00	0.00	5,650.00
Total for COUNTY Day	21,426,688.42	241,080.10	5,299,980.46

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

County: **Day**

A	Agriculture, Forestry, & Fishing	95,126.67	451.45	95,152.64
D	Manufacturing	1,655,564.38	121,952.73	159,335.08
E	Transportation & Public Utilities	3,664,961.28	20,493.37	1,335,507.95
F	Wholesale Trade	7,576,136.41	8,809.97	41,018.68
G	Retail Trade	6,984,903.25	64,367.11	3,225,245.40
H	Finance, Insurance, & Real Estate	29,828.75	951.66	17,508.50
I	Services	1,420,167.68	24,053.81	426,212.21
	Total for Day County	21,426,688.42	241,080.10	5,299,980.46

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	Gross Sales	Use Taxable	Taxable Sales
Deuel County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
241 Dairy Farms	16,016.62	0.00	16,016.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	16,016.62	0.00	16,016.62
MAJOR GROUP: 7 Agricultural Services			
Other	94,550.20	1,192.99	91,259.24
Total for MAJOR GROUP 7	94,550.20	1,192.99	91,259.24
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: 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: 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			
2813 Industrial Gases	2,859.81	0.00	1,968.50
Total for MAJOR GROUP 28	2,859.81	0.00	1,968.50
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: 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	20,583.96	0.00	17,774.94
Total for MAJOR GROUP 42	20,583.96	0.00	17,774.94
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	30,769.84	686.66	31,456.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,090,021.79	23,187.32	1,047,389.93
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	727,364.71	3,455.71	708,708.83

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	727,364.71	3,455.71	708,708.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,030.77	15.80	1,527.27
5063 Electrical Apparatus & Equipment	32,780.15	118.22	26,618.02
Other	113,898.20	0.62	17,573.50
Total for MAJOR GROUP 50	149,709.12	134.63	45,718.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	13,164.80	94.48	2,497.00
5191 Farm Supplies	2,671.21	46.69	2,717.90
Other	27,387.36	2,900.23	11,873.68
Total for MAJOR GROUP 51	43,223.38	3,041.40	17,088.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	130,026.92	843.88	66,698.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	147,585.95	906.48	83,122.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,622.68	42.51	3,514.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,913.35	1,497.65	5,260.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	712,970.16	554.18	333,533.15
Other	9,227.82	0.00	8,977.50
Total for MAJOR GROUP 54	722,197.98	554.18	342,510.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	32,792.13	16.95	15,298.64
5541 Gasoline Service Stations	750,638.61	9,080.25	252,501.01
Other	764,867.09	250.00	71,349.67
Total for MAJOR GROUP 55	1,548,297.82	9,347.20	339,149.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	28,865.94	8.39	28,831.01
5651 Family Clothing Stores	1,289.97	13.99	1,239.81
Other	11,663.14	4.42	11,665.94
Total for MAJOR GROUP 56	41,819.05	26.80	41,736.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	233.62	0.00	232.50
Other	11,227.33	74.21	8,980.17
Total for MAJOR GROUP 57	11,460.95	74.21	9,212.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	67,949.18	279.80	64,611.69
5813 Drinking Places	96,410.30	621.50	86,723.28
Total for MAJOR GROUP 58	164,359.48	901.30	151,334.97
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,760.13	16.66	6,537.02
5943 Stationery Stores	18,058.27	125.45	9,979.72
5999 Misc. Retail Stores, NEC	845,036.17	4,723.21	143,111.27
Other	276,177.09	79.69	41,779.39
Total for MAJOR GROUP 59	1,146,031.66	4,945.01	201,407.40
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			

	Gross Sales	Use Taxable	Taxable Sales
Other	15,310.07	850.87	11,392.66
Total for MAJOR GROUP 65	15,310.07	850.87	11,392.66
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			
7221 Photographic Studios, Portrait	2,182.25	0.00	2,182.25
7231 Beauty Shops	8,917.25	24.25	8,941.50
7241 Barber Shops	2,865.00	0.00	2,865.00
7299 Misc. Personal Services, NEC	3,871.66	0.00	3,871.66
Other	73,726.42	0.00	73,147.03
Total for MAJOR GROUP 72	91,562.58	24.25	91,007.44
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	40,051.12	0.00	36,569.79
Other	5,338.74	372.77	4,975.83
Total for MAJOR GROUP 73	45,389.86	372.77	41,545.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	20,414.05	0.00	20,414.05
7538 General Automotive Repair Shops	45,578.10	441.53	35,736.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	75,957.15	807.53	66,286.79
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	113,864.03	200.00	12,734.03
7699 Repair Services, NEC	44,614.80	120,989.00	152,535.80
Other	39,497.97	0.00	13,768.17
Total for MAJOR GROUP 76	197,976.80	121,189.00	179,038.00
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	23,683.21	189.00	23,872.21
Total for MAJOR GROUP 79	23,683.21	189.00	23,872.21
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	159.00	29.00	188.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	4,401.09	5,029.27	9,430.36
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	2,952.40	0.00	2,952.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	233,334.15	0.00	233,334.15

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Deuel	6,897,468.45	343,449.07	4,059,124.95

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	118,466.82	1,192.99	115,175.86
D	Manufacturing	176,567.18	165,721.50	188,100.35
E	Transportation & Public Utilities	1,837,970.46	26,643.03	1,773,873.70
F	Wholesale Trade	192,932.49	3,176.03	62,807.37
G	Retail Trade	3,785,666.24	18,252.83	1,173,735.10
H	Finance, Insurance, & Real Estate	15,375.90	850.87	11,455.65
I	Services	752,296.56	127,611.82	717,324.92
	Other	N/A	N/A	N/A
	Total for Deuel County	6,897,468.45	343,449.07	4,059,124.95

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	Gross Sales	Use Taxable	Taxable Sales
Dewey County			
MAJOR GROUP: 7 Agricultural Services			
783 Ornamental Shrub & Tree Services	34,819.11	0.00	8,336.18
Total for MAJOR GROUP 7	34,819.11	0.00	8,336.18
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	400,424.09	120.03	5,142.61
Total for MAJOR GROUP 20	400,424.09	120.03	5,142.61
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	5,733.35	1.09	682.54
Total for MAJOR GROUP 27	5,733.35	1.09	682.54
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			
3273 Ready-Mixed Concrete	23,256.30	1,688.28	20,210.12
Total for MAJOR GROUP 32	23,256.30	1,688.28	20,210.12
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	32,718.16	0.00	27,122.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	42,516.24	0.00	29,913.83
MAJOR GROUP: 48 Communications			
4813 Telephone Communications, Except Radio	527,039.49	25.27	267,570.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	542,795.38	376.88	283,678.25
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	16,110.91	83.15	8,199.91
5074 Plumbing & Hydronic Heating Supplies	133,608.77	264.09	117,753.16
Other	12,736.33	42.48	9,766.50
Total for MAJOR GROUP 50	162,456.00	389.71	135,719.57
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	162,525.71	317.13	10,790.67
Other	5,700.97	2.24	1,270.58
Total for MAJOR GROUP 51	168,226.67	319.37	12,061.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	39,707.35	1,054.36	33,762.18
5251 Hardware Stores	88,110.98	0.00	56,035.11
Total for MAJOR GROUP 52	127,818.33	1,054.36	89,797.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,602.88	31.13	1,605.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	268,950.67	912.63	248,921.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	609,410.45	269.18	307,175.63
Total for MAJOR GROUP 54	609,410.45	269.18	307,175.63

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	74,070.25	403.56	35,942.32
5541 Gasoline Service Stations	1,403,614.74	174.54	310,830.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,733,378.48	1,335.06	450,900.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,361.09	17.05	1,321.71
5651 Family Clothing Stores	13,665.49	6.95	13,566.93
5699 Misc. Apparel & Accessory Stores	911.28	7.55	918.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	15,937.87	31.55	15,807.47
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	166,954.64	2,146.43	168,254.22
5813 Drinking Places	50,992.16	503.77	51,371.37
Total for MAJOR GROUP 58	217,946.80	2,650.20	219,625.59
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,366.06	31.25	6,631.61
5943 Stationery Stores	3,281.79	11.29	2,866.82
5947 Gift, Novelty, & Souvenir Shops	1,301.89	0.00	1,301.89
5984 Liquefied Petroleum Gas Dealers	490,354.27	0.00	281,266.11
5999 Misc. Retail Stores, NEC	646,156.56	30,229.56	367,243.76
Other	350,641.82	458.84	119,174.65
Total for MAJOR GROUP 59	1,504,102.38	30,730.95	778,484.84
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	11,667.32	20.00	11,687.32
Other	52,660.36	0.00	42,847.61
Total for MAJOR GROUP 72	64,327.68	20.00	54,534.93
MAJOR GROUP: 73 Business Services			
Other	18,107.09	9.79	17,833.53
Total for MAJOR GROUP 73	18,107.09	9.79	17,833.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	39,588.67	0.00	21,787.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	47,374.26	0.00	26,999.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	2,162.71	0.00	2,162.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,923.95	0.00	7,923.95
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	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: 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	12,419.98	0.13	4,645.81
Total for MAJOR GROUP 87	12,419.98	0.13	4,645.81
Total for COUNTY Dewey	6,542,855.42	40,015.14	2,835,803.79

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

County: **Dewey**

A	Agriculture, Forestry, & Fishing	43,569.21	0.00	17,086.28
D	Manufacturing	912,808.50	1,913.41	96,954.11
E	Transportation & Public Utilities	585,311.62	376.88	313,592.08
F	Wholesale Trade	330,682.68	709.08	147,780.82
G	Retail Trade	4,494,537.16	36,985.85	2,122,733.52
I	Services	174,271.25	29.92	135,981.98
	Other	N/A	N/A	N/A
	Total for Dewey County	6,542,855.42	40,015.14	2,835,803.79

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	Gross Sales	Use Taxable	Taxable Sales
Douglas County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	380.00	0.00	380.00
Total for MAJOR GROUP 2	380.00	0.00	380.00
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	38,741.31	909.00	39,322.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	39,520.46	909.00	40,101.73
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			
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	47,721.05	1,064.95	48,786.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	48,410.06	1,069.84	48,892.50
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	2,056.63	10.82	1,026.34
5063 Electrical Apparatus & Equipment	22,490.73	48.70	16,346.28
5074 Plumbing & Hydronic Heating Supplies	29,807.77	24.94	23,933.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	78,793.50	84.46	48,113.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	223,266.75	10,534.39	166,553.54
Other	1,254,976.37	1,843.90	12,479.85
Total for MAJOR GROUP 51	1,478,243.13	12,378.28	179,033.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	538,670.78	84,900.62	426,139.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	591,113.60	85,421.05	476,727.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,543.39	75.45	5,287.90
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	6,372.39	75.45	6,116.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	530,824.18	575.00	272,509.89
Other	90,171.35	0.00	68,267.86
Total for MAJOR GROUP 54	620,995.53	575.00	340,777.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	9,667.72	19.28	3,513.73
5541 Gasoline Service Stations	396,324.52	136.39	95,643.29
Total for MAJOR GROUP 55	405,992.24	155.67	99,157.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	663.51	6.84	639.18
5651 Family Clothing Stores	3,983.46	51.28	3,928.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,276.76	63.33	5,202.82
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	116,382.19	10.00	29,974.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	150,045.19	110.00	60,194.95
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	88,802.35	1,202.44	2,197.22
5999 Misc. Retail Stores, NEC	1,062,685.67	142.39	650,473.58
Other	73,760.88	10.57	41,350.68
Total for MAJOR GROUP 59	1,225,248.89	1,355.40	694,021.48
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	9,894.00	0.00	9,894.00
Total for MAJOR GROUP 70	9,894.00	0.00	9,894.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	5,865.99	0.00	5,865.99
Other	64,685.26	306.99	64,577.25
Total for MAJOR GROUP 72	70,551.25	306.99	70,443.24
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	66,572.10	0.00	58,772.10
Other	16,015.66	0.00	16,015.66
Total for MAJOR GROUP 73	82,587.76	0.00	74,787.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	73,709.11	403.93	63,538.04
7537 Automotive Transmission Repair Shops	46,223.31	0.00	27,156.01
7538 General Automotive Repair Shops	215,589.48	1,413.20	194,937.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	351,031.61	1,817.13	301,140.81
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	322,332.71	26,000.00	72,417.88

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	760,983.11	5,380.00	37,805.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,102,404.41	31,380.00	127,238.07
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	632,223.85	8,109.99	13,794.10
Total for MAJOR GROUP 80	632,223.85	8,109.99	13,794.10
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,441.00	0.00	3,957.50
Total for MAJOR GROUP 81	6,441.00	0.00	3,957.50
MAJOR GROUP: 87 Engineering & Management Services			
Other	9,330.29	1.33	5,947.50
Total for MAJOR GROUP 87	9,330.29	1.33	5,947.50
Total for COUNTY Douglas	7,550,926.22	151,756.30	2,889,759.13

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	39,900.46	909.00	40,481.73
D	Manufacturing	344,842.45	6,481.75	8,721.84
E	Transportation & Public Utilities	292,533.15	2,331.05	281,851.83
F	Wholesale Trade	1,557,036.63	12,462.75	227,147.11
G	Retail Trade	3,018,543.68	87,756.32	1,695,363.38
I	Services	2,297,989.37	41,815.44	636,116.24
	Other	N/A	N/A	N/A
	Total for Douglas County	7,550,926.22	151,756.30	2,889,759.13

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	Gross Sales	Use Taxable	Taxable Sales
Edmunds 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	883,810.45	363.64	157,026.77
Total for MAJOR GROUP 7	883,810.45	363.64	157,026.77
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	89,286.03	0.00	70,384.70
Total for MAJOR GROUP 17	89,286.03	0.00	70,384.70
MAJOR GROUP: 20 Food & Kindred Products			
Other	42,340.18	-659.67	-3,717.49
Total for MAJOR GROUP 20	42,340.18	-659.67	-3,717.49
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: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	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	9,872.61	23.04	7,368.65
Total for MAJOR GROUP 42	9,872.61	23.04	7,368.65
MAJOR GROUP: 45 Transportation by Air			
Other	2,839.00	0.00	2,839.00
Total for MAJOR GROUP 45	2,839.00	0.00	2,839.00
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	20,739.67	462.83	21,202.50
4841 Cable & Other Pay TV Services	51,887.81	2,600.59	54,488.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	72,734.23	3,064.18	75,707.40
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	6,326.86	32.71	3,214.68
Other	10,055.29	18.21	6,021.83
Total for MAJOR GROUP 50	16,382.16	50.92	9,236.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	38,619.56	21.03	2,486.64
5191 Farm Supplies	793,490.84	444.49	142,063.85
Other	1,719,691.07	12,437.16	15,322.71
Total for MAJOR GROUP 51	2,551,801.47	12,902.68	159,873.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	202,782.41	445.49	193,945.41

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	213,896.52	645.49	204,028.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,709.93	50.34	1,741.08
Total for MAJOR GROUP 53	1,709.93	50.34	1,741.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	757,964.81	1,436.06	337,953.47
Other	104,144.02	19,416.91	42,614.11
Total for MAJOR GROUP 54	862,108.83	20,852.97	380,567.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	57,242.71	116.27	44,845.73
Other	3,028,515.05	54,035.53	181,561.52
Total for MAJOR GROUP 55	3,085,757.76	54,151.79	226,407.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,112.75	10.78	1,105.13
5651 Family Clothing Stores	1,006.94	10.05	962.40
Other	178.65	0.80	173.97
Total for MAJOR GROUP 56	2,298.35	21.63	2,241.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	43,379.70	77.85	42,113.92
Total for MAJOR GROUP 57	43,379.70	77.85	42,113.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	89,048.13	50.50	89,098.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	100,658.22	50.50	100,147.40
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,809.15	19.15	903.33
5942 Book Stores	1,325.63	0.00	1,190.25
5943 Stationery Stores	13,534.08	9.48	10,058.09
5961 Catalog & Mail-Order Houses	822,917.23	0.00	23,056.08
5999 Misc. Retail Stores, NEC	1,081,452.14	15,959.73	346,879.28
Other	224,482.03	193.50	41,740.66
Total for MAJOR GROUP 59	2,145,520.27	16,181.86	423,827.69
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	19,350.61	0.00	13,775.00
7032 Sporting & Recreational Camps	16,427.26	0.00	16,427.26
Total for MAJOR GROUP 70	35,777.87	0.00	30,202.26
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,083.04	0.00	6,456.00
7231 Beauty Shops	5,860.49	1.25	5,861.74
Other	80,085.83	58.30	72,545.55
Total for MAJOR GROUP 72	94,029.36	59.55	84,863.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,286.43	0.00	4,275.80
Other	49,548.23	14.83	49,481.08
Total for MAJOR GROUP 73	53,834.66	14.83	53,756.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	38,797.16	0.00	37,262.29

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	275,702.75	220.43	139,057.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	314,499.91	220.43	176,319.80
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	28,115.44	3,847.34	31,857.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	41,424.13	22,261.53	54,716.87
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	48,254.77	0.00	48,254.77
Total for MAJOR GROUP 79	48,254.77	0.00	48,254.77
MAJOR GROUP: 80 Health Services			
Other	497,609.86	597.33	9,116.93
Total for MAJOR GROUP 80	497,609.86	597.33	9,116.93
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	35,501.60	25.30	16,757.68
Other	57,665.97	316.82	33,312.10
Total for MAJOR GROUP 87	93,167.57	342.13	50,069.78
Total for COUNTY Edmunds	12,552,386.08	187,478.05	3,497,597.94

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	1,043,801.15	627.81	166,876.90
C	Construction	89,286.03	0.00	70,384.70
D	Manufacturing	84,941.77	-659.67	29,728.09
E	Transportation & Public Utilities	1,104,533.22	4,703.71	1,101,045.67
F	Wholesale Trade	2,568,183.63	12,953.60	169,109.71
G	Retail Trade	6,455,329.58	92,032.43	1,381,075.24
I	Services	1,193,308.40	23,495.80	514,714.23
	Other	N/A	N/A	N/A
	Total for Edmunds County	12,552,386.08	187,478.05	3,497,597.94

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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	110,044.93	3,121.40	109,813.94
752 Animal Specialty Services	18,830.34	0.00	17,290.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	128,875.27	3,121.40	127,104.24
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	26,667.49	6,500.00	27,297.38
Total for MAJOR GROUP 17	26,667.49	6,500.00	27,297.38
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			
4225 General Warehousing & Storage	4,672.00	0.00	3,607.00
Other	29,399.34	0.00	26,498.40
Total for MAJOR GROUP 42	34,071.34	0.00	30,105.40
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	46,273.85	1,032.65	47,306.50
Total for MAJOR GROUP 48	46,273.85	1,032.65	47,306.50
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	2,367.89	12.64	1,163.76
5074 Plumbing & Hydronic Heating Supplies	37,218.59	43.35	29,903.37
Other	10,104.85	34.14	7,806.40

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	49,691.33	90.13	38,873.53
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	107,770.80	115.98	4,510.94
Total for MAJOR GROUP 51	107,770.80	115.98	4,510.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	289,554.69	5,827.63	123,983.53
Other	104,021.89	43.40	95,596.71
Total for MAJOR GROUP 52	393,576.58	5,871.03	219,580.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,270.88	123.10	7,079.05
5331 Variety Stores	121,409.84	419.74	117,762.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	577,362.08	1,074.45	391,155.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,712,173.85	5,624.42	1,215,162.83
5461 Retail Bakeries	20,843.10	60.00	20,903.10
5499 Misc. Food Stores	31,857.00	164.00	31,012.83
Other	62,553.99	347.75	50,010.10
Total for MAJOR GROUP 54	3,827,427.94	6,196.17	1,317,088.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	106,964.83	146.78	59,056.84
5541 Gasoline Service Stations	1,019,531.01	979.69	432,415.92
Total for MAJOR GROUP 55	1,126,495.84	1,126.47	491,472.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,308.63	7.27	1,267.18
5632 Women's Accessory & Specialty Stores	625.00	0.00	590.00
5651 Family Clothing Stores	2,656.09	29.70	2,555.66
Other	1,099.85	13.80	1,113.65
Total for MAJOR GROUP 56	5,689.57	50.77	5,526.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	20,848.89	0.14	20,079.05
Other	10,585.80	7.33	9,610.34
Total for MAJOR GROUP 57	31,434.69	7.46	29,689.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	364,967.02	5,278.75	327,701.55
5813 Drinking Places	95,659.18	10.00	70,159.99
Total for MAJOR GROUP 58	460,626.20	5,288.75	397,861.54
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	26,115.45	0.00	19,748.86
5941 Sporting Goods & Bicycle Shops	36,661.94	17.29	28,750.88
5942 Book Stores	3,987.98	0.00	3,797.52
5943 Stationery Stores	7,041.75	21.14	3,737.64
5947 Gift, Novelty, & Souvenir Shops	24,939.98	0.00	2,654.96
5963 Direct Selling Establishments	27,012.48	0.00	25,282.61
5989 Fuel Dealers, NEC	0.00	0.00	0.00
5999 Misc. Retail Stores, NEC	333,611.59	502.20	75,439.46
Other	366,274.78	1,022.93	94,480.06
Total for MAJOR GROUP 59	825,645.95	1,563.56	253,891.99
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			

	Gross Sales	Use Taxable	Taxable Sales
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	30,993.46	0.00	22,698.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	30,993.46	0.00	22,698.06
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	104,992.98	168.81	70,430.46
Total for MAJOR GROUP 70	104,992.98	168.81	70,430.46
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,262.34	0.00	2,600.74
7231 Beauty Shops	21,015.68	0.78	21,016.46
7299 Misc. Personal Services, NEC	5,765.42	78.71	5,844.13
Other	61,290.79	49.31	53,343.28
Total for MAJOR GROUP 72	92,334.23	128.80	82,804.61
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	8,158.71	0.00	3,157.26
7349 Building Maintenance Services, NEC	39,575.34	26.53	39,206.33
7359 Equipment Rental & Leasing, NEC	5,224.90	62.50	5,271.45
7389 Business Services, NEC	3,545.69	0.00	3,409.53
Other	9,197.86	2.72	4,186.70
Total for MAJOR GROUP 73	65,702.49	91.75	55,231.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	43,059.65	0.00	38,670.26
7538 General Automotive Repair Shops	162,940.91	295.30	115,562.71
7542 Carwashes	10,991.89	68.25	11,060.14
Other	14,162.26	0.00	12,132.40
Total for MAJOR GROUP 75	231,154.71	363.55	177,425.51
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	23,121.72	167.85	20,705.57
Other	22,386.41	0.00	17,769.90
Total for MAJOR GROUP 76	45,508.13	167.85	38,475.47
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			
7999 Amusement & Recreation, NEC	22,160.95	554.36	18,996.61
Other	80,186.83	458.65	70,980.64
Total for MAJOR GROUP 79	102,347.78	1,013.01	89,977.25
MAJOR GROUP: 80 Health Services			
Other	17,145.54	5,990.24	13,234.48
Total for MAJOR GROUP 80	17,145.54	5,990.24	13,234.48
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,957.43	0.00	3,306.35
Total for MAJOR GROUP 81	5,957.43	0.00	3,306.35
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	182.38	0.00	182.38
Total for MAJOR GROUP 82	182.38	0.00	182.38
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	34,115.88	1.50	8,345.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	40,911.16	1.50	15,141.18
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,978.23	0.00	5,670.00
Total for MAJOR GROUP 89	7,978.23	0.00	5,670.00
Total for COUNTY Fall River	9,014,057.40	125,459.19	4,250,878.03

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	159,343.79	75,085.40	229,536.76
B	Mining	254,212.64	0.00	10,077.34
C	Construction	26,667.49	6,500.00	27,297.38
D	Manufacturing	11,659.34	2.31	10,389.87
E	Transportation & Public Utilities	238,773.03	10,714.65	223,778.66
F	Wholesale Trade	157,462.14	206.11	43,384.47
G	Retail Trade	7,248,258.85	21,178.68	3,106,266.32
H	Finance, Insurance, & Real Estate	32,088.27	1,200.00	24,945.58
I	Services	885,591.86	10,572.03	575,201.65
	Total for Fall River County	9,014,057.40	125,459.19	4,250,878.03

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	Gross Sales	Use Taxable	Taxable Sales
Faulk County			
MAJOR GROUP: 7 Agricultural Services			
Other	171,974.59	85.89	53,648.88
Total for MAJOR GROUP 7	171,974.59	85.89	53,648.88
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	19,324.02	107.97	8,240.19
Total for MAJOR GROUP 27	19,324.02	107.97	8,240.19
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	106,766.21	726.46	101,115.73
Total for MAJOR GROUP 48	106,766.21	726.46	101,115.73
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	21,503.10	51.17	15,168.59
Total for MAJOR GROUP 50	21,503.10	51.17	15,168.59
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	362,909.84	6,507.88	106,526.10
Total for MAJOR GROUP 51	362,909.84	6,507.88	106,526.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	19,011.75	4,331.17	21,480.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	21,270.17	4,332.07	23,421.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,121.94	45.32	2,084.46
Total for MAJOR GROUP 53	2,121.94	45.32	2,084.46
MAJOR GROUP: 54 Food Stores			
Other	133,829.66	22,660.43	148,806.72
Total for MAJOR GROUP 54	133,829.66	22,660.43	148,806.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	50,022.48	46.52	5,629.41
5541 Gasoline Service Stations	936,070.40	17,948.29	256,591.07
Total for MAJOR GROUP 55	986,092.88	17,994.81	262,220.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,688.12	28.12	1,697.46
5651 Family Clothing Stores	1,839.67	14.87	1,721.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,947.91	46.11	3,839.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	48,411.63	2.88	43,878.70
Total for MAJOR GROUP 57	48,411.63	2.88	43,878.70

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	33,527.97	343.30	31,128.17
5813 Drinking Places	45,989.07	1,039.00	47,028.07
Total for MAJOR GROUP 58	79,517.04	1,382.30	78,156.24
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	15,002.94	0.00	15,002.94
5999 Misc. Retail Stores, NEC	20,539.48	3,606.57	7,954.19
Other	138,605.81	11.32	14,766.22
Total for MAJOR GROUP 59	174,148.23	3,617.89	37,723.35
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	38,596.16	0.00	38,236.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	165,402.37	0.00	165,042.37
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,807.17	0.00	10,807.17
Other	35,765.50	686.77	32,628.64
Total for MAJOR GROUP 72	46,572.67	686.77	43,435.81
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	33,047.27	37,004.67	49,167.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	36,020.89	37,004.67	52,141.40
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,093,410.34	18,388.18	162,663.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,103,280.34	18,388.18	172,533.88
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	21,359.15	11.06	13,163.14
Total for MAJOR GROUP 87	21,359.15	11.06	13,163.14

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Faulk	4,094,806.95	164,861.99	1,459,745.21

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	171,974.59	85.89	53,648.88
D	Manufacturing	591,140.24	49,844.05	122,588.30
E	Transportation & Public Utilities	108,489.21	726.46	102,838.73
F	Wholesale Trade	384,412.93	6,559.06	121,694.69
G	Retail Trade	1,449,339.46	50,081.80	600,130.34
I	Services	1,373,076.48	57,277.94	447,944.69
	Other	16,374.03	286.79	10,899.58
	Total for Faulk County	4,094,806.95	164,861.99	1,459,745.21

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	Gross Sales	Use Taxable	Taxable Sales
Grant 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	30,525.64	0.00	17,983.64
Other	178,771.60	1,808.85	171,688.64
Total for MAJOR GROUP 7	209,297.24	1,808.85	189,672.28
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	9,933.12	0.00	9,933.12
Total for MAJOR GROUP 17	9,933.12	0.00	9,933.12
MAJOR GROUP: 20 Food & Kindred Products			
Other	35,455,900.39	208,216.29	194,308.85
Total for MAJOR GROUP 20	35,455,900.39	208,216.29	194,308.85
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: 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			
4212 Local Trucking Without Storage	74,612.58	65.37	57,295.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	79,593.14	97.52	62,308.66
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	52,842.71	1,144.06	53,971.97
Other	237,143.69	3,648.28	196,829.45
Total for MAJOR GROUP 48	289,986.40	4,792.34	250,801.42
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			

	Gross Sales	Use Taxable	Taxable Sales
Other	923,664.80	3,765.59	827,221.66
Total for MAJOR GROUP 49	923,664.80	3,765.59	827,221.66
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	452.42	2.57	207.06
5063 Electrical Apparatus & Equipment	227,708.16	758.22	182,011.40
5074 Plumbing & Hydronic Heating Supplies	162,827.39	7.87	130,834.25
Other	1,470,327.18	24,577.60	80,428.36
Total for MAJOR GROUP 50	1,861,315.14	25,346.26	393,481.07
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5149 Groceries & Related Products, NEC	120,573.69	29.07	39,618.25
Other	715,908.49	27,686.67	219,343.87
Total for MAJOR GROUP 51	836,482.17	27,715.74	258,962.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	270,357.47	120.53	248,274.34
Other	67,955.39	139.45	62,601.45
Total for MAJOR GROUP 52	338,312.86	259.98	310,875.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	149,212.73	854.68	147,109.33
5331 Variety Stores	1,678,254.63	265.78	868,991.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,006,084.80	1,402.00	1,191,892.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,302,717.30	1,071.67	1,015,374.47
5499 Misc. Food Stores	1,039.02	121.90	1,089.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,326,845.77	1,193.57	1,039,067.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,808,727.79	1,698.42	126,908.73
5531 Auto & Home Supply Stores	1,933,714.39	8,758.18	306,215.41
Other	684,212.13	0.00	271,467.83
Total for MAJOR GROUP 55	4,426,654.31	10,456.60	704,591.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	22,689.80	15.85	22,680.56
5651 Family Clothing Stores	3,487.17	31.62	3,299.36
5699 Misc. Apparel & Accessory Stores	1,311.13	3.47	1,053.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	27,670.36	54.23	27,214.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	245,958.71	73.03	205,793.95
Total for MAJOR GROUP 57	245,958.71	73.03	205,793.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	514,859.54	852.12	499,558.73
5813 Drinking Places	168,320.00	315.00	156,316.70
Total for MAJOR GROUP 58	683,179.54	1,167.12	655,875.43
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	555,257.12	383.62	109,275.69
5921 Liquor Stores	136,239.40	0.00	133,281.17
5932 Used Merchandise Stores	21,510.26	0.00	21,510.26
5941 Sporting Goods & Bicycle Shops	7,772.95	28.82	6,996.94
5942 Book Stores	622.10	38.50	422.75
5943 Stationery Stores	76,445.29	393.62	50,617.09
5945 Hobby, Toy, & Game Shops	217.06	0.18	213.90

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	2,363,320.17	5,488.48	550,875.59
Other	40,779.47	0.06	19,507.81
Total for MAJOR GROUP 59	3,202,163.82	6,333.28	892,701.20
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	25,751.40	187.66	25,939.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	42,632.56	187.66	42,820.22
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	35,633.71	0.00	31,933.21
Total for MAJOR GROUP 70	35,633.71	0.00	31,933.21
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	69,825.33	254.13	70,079.46
Other	120,905.38	88.21	105,226.86
Total for MAJOR GROUP 72	190,730.71	342.34	175,306.32
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,299.07	42.30	14,411.00
7359 Equipment Rental & Leasing, NEC	20,589.16	25.28	18,862.96
7389 Business Services, NEC	2,243,650.98	16,867.95	39,718.87
Other	65,893.22	4,052.84	24,478.52
Total for MAJOR GROUP 73	2,346,432.42	20,988.37	97,471.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	147,660.79	115.55	103,111.52
7538 General Automotive Repair Shops	462,961.70	3,219.46	359,838.18
Other	56,295.66	499.39	52,114.94
Total for MAJOR GROUP 75	666,918.15	3,834.40	515,064.64
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	14,626.05	0.00	9,452.77
7699 Repair Services, NEC	13,403.25	177.38	8,817.40
Other	176,509.63	201.88	117,668.89
Total for MAJOR GROUP 76	204,538.93	379.26	135,939.06
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	104,442.40	10,788.85	114,505.60
Total for MAJOR GROUP 79	104,442.40	10,788.85	114,505.60
MAJOR GROUP: 80 Health Services			
8062 General Medical & Surgical Hospitals	1,319,583.73	52,531.38	58,462.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	1,319,653.23	55,822.04	61,823.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	54,193.98	0.00	50,603.99
Total for MAJOR GROUP 81	54,193.98	0.00	50,603.99
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	53,261.54	257.81	32,686.86

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	122,091.46	257.81	94,106.78
	Total for COUNTY Grant	57,284,526.35	586,798.85	8,811,055.96

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	209,297.24	102,694.78	290,558.21
C	Construction	9,933.12	0.00	9,933.12
D	Manufacturing	35,717,851.87	270,661.89	319,753.61
E	Transportation & Public Utilities	1,293,244.34	8,655.46	1,140,331.74
F	Wholesale Trade	2,697,797.32	53,061.99	652,443.19
G	Retail Trade	12,256,870.18	20,939.82	5,028,012.88
H	Finance, Insurance, & Real Estate	42,632.56	187.66	42,820.22
I	Services	5,056,899.72	92,463.07	1,289,068.81
	Other	N/A	N/A	N/A
	Total for Grant County	57,284,526.35	586,798.85	8,811,055.96

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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	59,997.51	1,324.59	58,297.38
Other	51,694.23	0.00	6,987.25
Total for MAJOR GROUP 7	111,691.74	1,324.59	65,284.63
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	102,711.51	0.00	89,251.01
Total for MAJOR GROUP 9	102,711.51	0.00	89,251.01
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	28,075.15	0.00	11,992.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	32,089.31	0.00	15,297.69
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: 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: 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	120,510.05	836.00	83,582.88
Total for MAJOR GROUP 42	120,510.05	836.00	83,582.88
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	123,454.96	2,755.04	126,210.00
Total for MAJOR GROUP 48	123,454.96	2,755.04	126,210.00
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			
5063 Electrical Apparatus & Equipment	24,911.43	55.18	15,854.50

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	16,630.59	0.13	16,464.46
Other	50,483.16	0.00	19,403.08
Total for MAJOR GROUP 50	92,025.18	55.31	51,722.04
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	627.06	2.23	629.16
5141 Groceries, General Line	14,247.20	7.76	917.35
5153 Grain & Field Beans	430,471.18	1,855.17	15,005.03
5191 Farm Supplies	1,179,907.42	19,884.56	406,834.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,630,190.26	21,750.01	427,799.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	354,958.82	1,978.93	305,878.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	409,364.46	2,048.17	350,259.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,311.07	125.77	4,384.95
Other	189,734.88	284.60	186,697.96
Total for MAJOR GROUP 53	194,045.95	410.38	191,082.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,441,714.27	1,198.78	685,263.44
Other	1,742.26	0.00	1,742.26
Total for MAJOR GROUP 54	1,443,456.53	1,198.78	687,005.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	133,024.74	338.59	60,725.41
Other	70,209.46	0.00	54,902.85
Total for MAJOR GROUP 55	203,234.20	338.59	115,628.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,386.14	9.90	1,369.39
5651 Family Clothing Stores	11,012.14	20.12	10,760.22
5699 Misc. Apparel & Accessory Stores	2,236.93	7.10	2,244.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	16,888.59	37.55	16,622.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,898.17	27.99	4,351.99
5713 Floor Covering Stores	2,924.77	3.90	2,405.49
5719 Misc. Homefurnishings Stores	2,746.31	149.11	2,895.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	45,832.30	681.00	44,927.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	101,375.79	63.14	100,285.92
5813 Drinking Places	40,760.89	0.00	39,417.89
Total for MAJOR GROUP 58	142,136.68	63.14	139,703.81
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	1,363.61	0.00	1,363.61
5941 Sporting Goods & Bicycle Shops	14,648.07	102.42	12,761.32
5942 Book Stores	386.08	0.00	346.65
5943 Stationery Stores	1,175.33	4.05	1,029.18
5992 Florists	14,803.08	92.06	14,733.09
5999 Misc. Retail Stores, NEC	470,816.27	4,482.44	291,531.35
Other	555,349.74	41.00	48,524.94
Total for MAJOR GROUP 59	1,058,542.17	4,721.97	370,290.14
MAJOR GROUP: 60 Depository Institutions			

	Gross Sales	Use Taxable	Taxable Sales
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			
6411 Insurance Agents, Brokers, & Service	2,214.74	1,180.36	3,395.10
Total for MAJOR GROUP 64	2,214.74	1,180.36	3,395.10
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	86,124.95	0.00	85,147.95
7032 Sporting & Recreational Camps	160,524.07	0.00	159,495.07
Total for MAJOR GROUP 70	246,649.02	0.00	244,643.02
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	19,921.22	249.43	8,051.55
7221 Photographic Studios, Portrait	7,162.17	248.00	4,524.17
7231 Beauty Shops	27,614.75	59.50	27,674.25
Other	61,968.92	0.00	57,229.32
Total for MAJOR GROUP 72	116,667.06	556.93	97,479.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,432.50	0.00	6,432.50
Other	20,220.08	0.00	17,437.47
Total for MAJOR GROUP 73	26,652.58	0.00	23,869.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	78,350.79	28.15	78,278.94
7534 Tire Retreading & Repair Shops	17,479.62	0.00	17,229.62
7538 General Automotive Repair Shops	202,771.40	576.12	155,233.80
Other	16,186.49	0.00	10,246.61
Total for MAJOR GROUP 75	314,788.30	604.27	260,988.97
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	200,357.45	285.90	49,081.91
7699 Repair Services, NEC	59,748.59	0.00	36,356.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	268,967.11	285.90	93,901.95
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	30,130.00	0.00	30,130.00
Other	48,581.54	0.00	48,581.54
Total for MAJOR GROUP 79	78,711.54	0.00	78,711.54
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	61,194.14	0.00	58,893.08
Total for MAJOR GROUP 81	61,194.14	0.00	58,893.08
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	32,524.67	0.00	28,720.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	42,787.62	0.00	37,577.52
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 Gregory	8,992,361.52	92,082.01	3,872,918.75

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	254,812.25	1,324.59	154,535.64
D	Manufacturing	217,856.23	507.98	59,132.91
E	Transportation & Public Utilities	368,825.92	3,591.05	262,681.96
F	Wholesale Trade	1,722,215.44	21,805.33	479,521.47
G	Retail Trade	3,513,500.89	9,499.57	1,915,519.68
H	Finance, Insurance, & Real Estate	14,470.32	5,162.29	19,552.61
I	Services	2,720,558.59	44,583.79	946,834.84
	Other	N/A	N/A	N/A
	Total for Gregory County	8,992,361.52	92,082.01	3,872,918.75

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	Gross Sales	Use Taxable	Taxable Sales
Haakon County			
MAJOR GROUP: 7 Agricultural Services			
Other	18,458.50	101.69	7,022.60
Total for MAJOR GROUP 7	18,458.50	101.69	7,022.60
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: 27 Printing & Publishing			
2711 Newspapers	235,769.53	1,025.88	21,782.69
Total for MAJOR GROUP 27	235,769.53	1,025.88	21,782.69
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	5,907.24	369.22	5,610.00
Total for MAJOR GROUP 42	5,907.24	369.22	5,610.00
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			
Other	50,017.98	1,117.52	51,135.50
Total for MAJOR GROUP 48	50,017.98	1,117.52	51,135.50
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	1,831,901.77	52,351.13	132,571.89
Total for MAJOR GROUP 50	1,831,901.77	52,351.13	132,571.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	434,583.41	6,556.27	107,322.83
Total for MAJOR GROUP 51	434,583.41	6,556.27	107,322.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	73,481.87	4.99	71,963.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	115,294.30	244.78	111,334.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,100.65	69.45	2,167.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	20,230.12	112.95	17,325.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	314,037.23	540.66	234,726.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	331,430.16	540.66	251,328.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	568,221.92	0.00	197,272.98
Other	490,799.34	1,071.80	87,183.85
Total for MAJOR GROUP 55	1,059,021.26	1,071.80	284,456.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,027.82	11.87	1,018.32
5651 Family Clothing Stores	536.69	2.43	482.07

	Gross Sales	Use Taxable	Taxable Sales
Other	254.71	1.91	254.99
Total for MAJOR GROUP 56	1,819.22	16.21	1,755.38
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	63,417.34	67.50	62,993.02
5813 Drinking Places	27,741.28	10.00	25,448.57
Total for MAJOR GROUP 58	91,158.62	77.50	88,441.59
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	13,851.84	5.98	13,771.81
5943 Stationery Stores	11,249.00	31.97	4,559.99
5999 Misc. Retail Stores, NEC	1,500,856.44	15,616.42	841,450.66
Other	140,704.91	0.00	47,663.43
Total for MAJOR GROUP 59	1,666,662.20	15,654.36	907,445.89
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	42,563.86	0.00	42,563.86
Total for MAJOR GROUP 70	42,563.86	0.00	42,563.86
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,156.39	179.62	9,203.75
Other	65,708.16	0.00	63,323.61
Total for MAJOR GROUP 72	74,864.55	179.62	72,527.36
MAJOR GROUP: 73 Business Services			
Other	33,550.39	6.74	31,265.22
Total for MAJOR GROUP 73	33,550.39	6.74	31,265.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	110,448.15	288.41	106,205.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	160,364.31	444.33	139,754.36
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	5,850.60	0.00	1,063.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	46,222.49	0.00	34,783.45
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	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		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		156,443.18	10,127.45	17,375.85
	Total for MAJOR GROUP 87	156,443.18	10,127.45	17,375.85
	Total for COUNTY Haakon	6,925,348.98	134,449.91	2,475,056.83

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	18,458.50	101.69	7,022.60
D	Manufacturing	236,036.84	1,025.88	21,966.69
E	Transportation & Public Utilities	328,016.16	26,229.51	124,768.38
F	Wholesale Trade	2,266,485.18	58,907.40	239,894.72
G	Retail Trade	3,287,942.67	17,734.73	1,664,146.63
H	Finance, Insurance, & Real Estate	19,861.45	3,642.40	13,911.15
I	Services	768,548.18	26,808.30	403,346.66
	Other	N/A	N/A	N/A
	Total for Haakon County	6,925,348.98	134,449.91	2,475,056.83

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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	547.92	0.00	547.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	37,186.22	0.00	36,436.22
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	5,158.07	0.00	4,348.07
Total for MAJOR GROUP 27	5,158.07	0.00	4,348.07
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: 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	208,787.48	1,323.78	61,620.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	2,963,452.77	1,323.78	62,470.95
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	64,358.76	1,436.24	65,795.00
4841 Cable & Other Pay TV Services	16,341.54	0.00	16,341.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	81,389.31	1,441.13	82,243.04
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	109,739.84	0.00	96,411.22
Total for MAJOR GROUP 49	109,739.84	0.00	96,411.22
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	817.97	4.35	403.29
5063 Electrical Apparatus & Equipment	45,592.79	71.06	30,459.24
5074 Plumbing & Hydronic Heating Supplies	-18,132.02	-107.21	-16,832.33
Other	508,243.93	0.00	133,364.45
Total for MAJOR GROUP 50	536,522.66	-31.80	147,394.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5149 Groceries & Related Products, NEC	35,426.27	11.85	6,856.50
5153 Grain & Field Beans	2,298,381.85	10.14	7,576.89
5191 Farm Supplies	364.34	25.66	390.00
Other	33,788.59	315.35	28,500.06
Total for MAJOR GROUP 51	2,367,961.04	363.01	43,323.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	732,797.93	7,158.96	648,708.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	733,566.34	7,158.96	648,708.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,910.38	162.03	6,862.11
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	44,874.81	292.48	40,126.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	415,409.75	461.69	219,080.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	419,047.73	461.69	222,718.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	180,467.13	171.63	71,850.37
5541 Gasoline Service Stations	860,810.07	7,321.66	123,017.79
Total for MAJOR GROUP 55	1,041,277.20	7,493.29	194,868.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,532.76	15.77	1,461.66
5651 Family Clothing Stores	1,645.27	4.48	1,446.68
5661 Shoe Stores	185.35	1.04	181.88
5699 Misc. Apparel & Accessory Stores	310.43	2.57	313.00
Total for MAJOR GROUP 56	3,673.81	23.86	3,403.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	174,571.91	5,093.97	52,706.05
5713 Floor Covering Stores	7,596.90	38.69	2,447.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	192,947.85	5,708.63	58,211.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	30,460.04	10.00	27,557.98
5813 Drinking Places	50,815.82	4.39	48,122.12
Total for MAJOR GROUP 58	81,275.86	14.39	75,680.10
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	387,866.65	597.61	182,295.34
5943 Stationery Stores	30,640.99	203.05	17,838.44
5947 Gift, Novelty, & Souvenir Shops	2,422.35	0.07	1,659.48
5999 Misc. Retail Stores, NEC	3,312,194.60	1,046.09	170,238.44
Other	37,757.78	6.69	2,746.43
Total for MAJOR GROUP 59	3,770,882.38	1,853.51	374,778.13
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	26,650.30	264.33	6,322.45
Total for MAJOR GROUP 65	26,650.30	264.33	6,322.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	4,458.00	0.00	4,458.00
Total for MAJOR GROUP 70	4,458.00	0.00	4,458.00
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,857.25	0.00	3,857.25
7231 Beauty Shops	14,371.19	210.00	14,581.19
Other	32,896.73	0.00	32,852.00
Total for MAJOR GROUP 72	51,125.17	210.00	51,290.44
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,814.15	0.00	5,272.91
7359 Equipment Rental & Leasing, NEC	3,334.07	9.20	3,193.50

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	12,181.61	399.99	11,457.03
Other	14,273.79	18.63	14,074.00
Total for MAJOR GROUP 73	35,603.62	427.82	33,997.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	34,068.60	775.22	32,871.99
7538 General Automotive Repair Shops	134,489.75	220.51	23,539.44
Other	28,300.49	60.88	28,024.71
Total for MAJOR GROUP 75	196,858.84	1,056.61	84,436.14
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	112,240.54	400.00	70,259.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	173,610.07	400.00	106,717.50
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	103,640.79	1,628.31	103,725.10
Total for MAJOR GROUP 79	103,640.79	1,628.31	103,725.10
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			
8721 Accounting, Auditing, & Bookkeeping	7,396.80	3.18	2,085.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	7,396.80	3.18	2,085.00
Total for COUNTY Hamlin	13,006,856.77	182,906.04	2,654,281.39

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	37,186.22	22,648.11	59,084.33
D	Manufacturing	9,431.14	128,622.71	136,019.29
E	Transportation & Public Utilities	3,154,581.93	2,764.91	241,125.21
F	Wholesale Trade	2,904,483.71	331.21	190,718.10
G	Retail Trade	6,287,545.97	23,006.81	1,618,494.82
H	Finance, Insurance, & Real Estate	26,805.28	550.57	6,756.98
I	Services	586,822.53	4,981.72	402,082.66
	Total for Hamlin County	13,006,856.77	182,906.04	2,654,281.39

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	Gross Sales	Use Taxable	Taxable Sales
Hand County			
MAJOR GROUP: 7 Agricultural Services			
Other	163,700.55	489.96	125,108.62
Total for MAJOR GROUP 7	163,700.55	489.96	125,108.62
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	7,483.58	0.00	7,483.58
Total for MAJOR GROUP 9	7,483.58	0.00	7,483.58
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	38,350.92	334.02	16,688.20
Total for MAJOR GROUP 27	38,350.92	334.02	16,688.20
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	134,372.25	4,792.65	124,857.67
Total for MAJOR GROUP 48	134,372.25	4,792.65	124,857.67
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	1,926.46	10.65	911.34
5063 Electrical Apparatus & Equipment	11,718.59	12.57	7,623.18
Other	6,544.78	13.88	5,084.17
Total for MAJOR GROUP 50	20,189.84	37.10	13,618.69
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	312,314.24	605.29	5,449.02
Total for MAJOR GROUP 51	312,314.24	605.29	5,449.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	184,347.39	13.29	129,625.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	223,651.55	13.29	165,159.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	126,752.25	721.13	125,010.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	167,642.17	721.13	164,054.10

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5421 Meat & Fish Markets	18,503.29	86.00	18,589.29
Other	314,101.23	257.14	295,566.79
Total for MAJOR GROUP 54	332,604.52	343.14	314,156.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	995,630.13	10.09	24,736.17
5531 Auto & Home Supply Stores	184,704.06	308.31	125,940.71
Other	482,074.10	13,289.36	72,812.12
Total for MAJOR GROUP 55	1,662,408.28	13,607.76	223,489.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	807.40	7.87	782.23
5651 Family Clothing Stores	15,008.16	2.45	13,800.84
5661 Shoe Stores	7,494.48	1.53	7,491.08
5699 Misc. Apparel & Accessory Stores	46.61	0.39	47.00
Total for MAJOR GROUP 56	23,356.66	12.24	22,121.15
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	86,142.38	1,061.53	86,468.34
5813 Drinking Places	96,702.16	1,765.46	94,081.28
Total for MAJOR GROUP 58	182,844.54	2,826.99	180,549.62
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	42,727.59	8.81	37,653.21
5947 Gift, Novelty, & Souvenir Shops	15,495.89	65.00	15,560.89
5999 Misc. Retail Stores, NEC	1,417,232.43	5,108.23	670,607.88
Other	1,033,059.02	1,892.71	304,580.61
Total for MAJOR GROUP 59	2,508,514.93	7,074.75	1,028,402.59
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	47,647.51	0.00	9,420.00
Total for MAJOR GROUP 65	47,647.51	0.00	9,420.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	36,631.41	446.95	36,524.36
7032 Sporting & Recreational Camps	0.00	0.00	0.00
Total for MAJOR GROUP 70	36,631.41	446.95	36,524.36
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,225.20	34.00	3,259.20
7231 Beauty Shops	16,302.56	100.00	16,402.56
7299 Misc. Personal Services, NEC	10,934.65	91.20	11,025.85
Other	10,438.41	7.63	9,587.94
Total for MAJOR GROUP 72	40,900.82	232.83	40,275.55
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,469.18	0.00	2,403.30
Other	7,950.78	73.72	2,338.55
Total for MAJOR GROUP 73	10,419.96	73.72	4,741.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	27,279.07	1,261.76	27,366.54
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	48,922.26	1,261.76	48,984.73
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	29,780.72	409.13	15,128.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	43,531.52	409.13	26,714.65
MAJOR GROUP: 79 Amusement & Recreation Services			
7933 Bowling Centers	31,448.53	0.00	31,448.53
7999 Amusement & Recreation, NEC	7,978.40	374.89	6,353.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	39,426.93	374.89	37,801.82
MAJOR GROUP: 80 Health Services			
Other	606,598.14	1,909.22	4,691.44
Total for MAJOR GROUP 80	606,598.14	1,909.22	4,691.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	69,667.75	0.00	66,165.75
Total for MAJOR GROUP 81	69,667.75	0.00	66,165.75
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	32,454.70	4.81	24,075.14
Other	471,233.58	52.87	114,262.38
Total for MAJOR GROUP 87	503,688.28	57.68	138,337.52
Total for COUNTY Hand	7,587,087.72	95,980.60	3,132,233.87

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	171,184.13	489.96	132,592.20
D	Manufacturing	165,275.24	52,834.02	132,017.32
E	Transportation & Public Utilities	346,045.83	5,688.43	307,006.51
F	Wholesale Trade	332,504.08	642.38	19,067.71
G	Retail Trade	5,121,593.80	24,599.29	2,117,882.08
H	Finance, Insurance, & Real Estate	50,697.56	6,960.33	19,430.38
I	Services	1,399,787.07	4,766.18	404,237.67
	Total for Hand County	7,587,087.72	95,980.60	3,132,233.87

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	Gross Sales	Use Taxable	Taxable Sales
Hanson 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	10,175.59	76.33	10,251.92
Other	12,040.17	0.00	12,040.17
Total for MAJOR GROUP 7	22,215.76	76.33	22,292.09
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: 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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	1,580.90	7,198.35	8,779.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	1,596.15	7,198.35	8,789.75
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: 34 Fabricated Metal Products			
3449 Misc. Metal Work	1,941.81	0.00	1,941.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	9,065.81	0.00	2,740.81
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: 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	21,143.87	471.01	21,568.00
Total for MAJOR GROUP 48	21,143.87	471.01	21,568.00
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	8,070.79	7.85	6,813.54
Total for MAJOR GROUP 50	8,070.79	7.85	6,813.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	241,708.99	31,510.38	153,990.21
Other	17,985.54	7.73	4,214.13
Total for MAJOR GROUP 51	259,694.53	31,518.11	158,204.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	192,505.39	20.63	38,164.62
Total for MAJOR GROUP 52	192,505.39	20.63	38,164.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,044.70	38.76	1,984.33
Total for MAJOR GROUP 53	2,044.70	38.76	1,984.33
MAJOR GROUP: 54 Food Stores			
Other	295,883.42	27,382.29	131,373.68
Total for MAJOR GROUP 54	295,883.42	27,382.29	131,373.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	17,050.27	226.80	3,860.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	57,910.85	301.55	22,781.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	911.44	5.97	873.81
5651 Family Clothing Stores	1,537.66	17.77	1,495.15
5699 Misc. Apparel & Accessory Stores	1,326.19	1.06	1,327.25
Total for MAJOR GROUP 56	3,775.29	24.79	3,696.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,148.85	92.48	12,624.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	14,248.85	92.86	12,673.01
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	40,367.33	272.20	37,037.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	55,273.13	272.20	51,943.31
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	19,943.74	0.00	6,589.56
5999 Misc. Retail Stores, NEC	73,116.82	551.47	17,294.44
Other	849.48	2.53	698.83
Total for MAJOR GROUP 59	93,910.04	553.99	24,582.83
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			
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	4,733.79	28.00	4,761.79
Other	15,587.04	3.27	15,408.20
Total for MAJOR GROUP 72	20,320.83	31.27	20,169.99
MAJOR GROUP: 73 Business Services			
Other	3,600.19	0.00	3,600.19
Total for MAJOR GROUP 73	3,600.19	0.00	3,600.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	16,326.12	0.00	12,203.51
7542 Carwashes	2,108.25	0.00	2,108.25
Other	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	35,171.07	0.00	31,048.46
MAJOR GROUP: 76	Misc. Repair Services			
Other		1,992.21	0.00	1,992.21
	Total for MAJOR GROUP 76	1,992.21	0.00	1,992.21
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: 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		9,939.72	7.09	4,685.00
	Total for MAJOR GROUP 87	9,939.72	7.09	4,685.00
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	2,397,732.51	74,421.43	698,022.96

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	185,125.07	770.70	73,982.09
D	Manufacturing	701,052.28	12,928.31	36,205.27
E	Transportation & Public Utilities	412,509.28	471.01	37,522.38
F	Wholesale Trade	267,765.32	31,525.96	165,017.88
G	Retail Trade	715,551.67	28,687.08	287,199.04
I	Services	101,001.33	38.36	91,138.66
	Other	14,727.57	0.00	6,957.64
	Total for Hanson County	2,397,732.51	74,421.43	698,022.96

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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	44,566.29	0.00	39,588.39
Total for MAJOR GROUP 13	44,566.29	0.00	39,588.39
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: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	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	49,116.99	105.87	39,736.55
Total for MAJOR GROUP 50	49,116.99	105.87	39,736.55
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	58,275.82	44.20	56,483.89
Total for MAJOR GROUP 52	58,275.82	44.20	56,483.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,111.38	55.63	3,973.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	54,770.46	455.63	24,140.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	452,933.47	252.50	117,328.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	466,583.73	380.45	131,106.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	239,020.89	0.00	101,832.84
Total for MAJOR GROUP 55	239,020.89	0.00	101,832.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	434.83	0.67	435.50
Other	1,624.77	28.13	1,652.90
Total for MAJOR GROUP 56	2,059.60	28.80	2,088.40
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			

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	76,512.97	585.76	75,083.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	82,154.46	585.76	80,465.22
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	48,309.48	2.92	21,858.84
Other	243,360.37	12.14	152,675.18
Total for MAJOR GROUP 59	291,669.85	15.07	174,534.02
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	N/A	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A	N/A
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	6,205.02	0.00	6,070.02
Total for MAJOR GROUP 75	6,205.02	0.00	6,070.02
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	15,424.56	0.00	9,999.76
Total for MAJOR GROUP 76	15,424.56	0.00	9,999.76
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	1,346,280.26	2,188.34	701,218.68

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

County: **Harding**

B	Mining	44,686.29	0.00	39,708.39
E	Transportation & Public Utilities	17,309.46	301.45	16,758.39
F	Wholesale Trade	50,428.00	111.86	41,053.55
G	Retail Trade	1,194,653.36	1,509.91	570,769.89
I	Services	38,683.14	265.12	32,408.46
	Other	N/A	N/A	N/A
	Total for Harding County	1,346,280.26	2,188.34	701,218.68

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	Gross Sales	Use Taxable	Taxable Sales
Hughes County			
MAJOR GROUP: 7 Agricultural Services			
742 Veterinary Services, Specialties	73,377.57	619.01	72,417.98
752 Animal Specialty Services	20,355.00	0.00	20,355.00
782 Lawn & Garden Services	19,633.45	0.00	19,633.45
783 Ornamental Shrub & Tree Services	8,992.96	0.00	8,780.60
Total for MAJOR GROUP 7	122,358.98	619.01	121,187.03
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	212,765.90	8,942.42	220,898.32
Total for MAJOR GROUP 9	212,765.90	8,942.42	220,898.32
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	87,108.95	0.00	13,271.14
Total for MAJOR GROUP 17	87,108.95	0.00	13,271.14
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: 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	4,319.74	4.20	713.67
2752 Commercial Printing, Lithographic	362,898.11	2,780.16	240,610.16
Other	109,124.47	1,696.48	33,616.62
Total for MAJOR GROUP 27	476,342.32	4,480.84	274,940.45
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: 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			
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: 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	128,147.44	6,479.25	92,206.53
Other	54,221.86	28,023.57	30,824.29
Total for MAJOR GROUP 42	182,369.29	34,502.82	123,030.82
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			
4581 Airports, Flying Fields, & Services	0.00	0.00	0.00
Total for MAJOR GROUP 45	0.00	0.00	0.00
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	536,074.93	11,809.48	547,819.78
4813 Telephone Communications, Except Radio	177,218.14	976.08	60,248.62
Other	546,042.20	27,194.39	571,095.84
Total for MAJOR GROUP 48	1,259,335.27	39,979.95	1,179,164.24
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,837,473.00	2,775.50	1,527,874.48
Total for MAJOR GROUP 49	1,837,473.00	2,775.50	1,527,874.48
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	113,956.94	1,367.54	73,978.02
5063 Electrical Apparatus & Equipment	57,030.03	356.10	39,340.29
5074 Plumbing & Hydronic Heating Supplies	435,011.72	781.10	316,102.48
5091 Sporting & Recreational Goods	28,092.06	0.00	24,720.56
Other	267,780.18	4,434.48	145,317.03
Total for MAJOR GROUP 50	901,870.93	6,939.22	599,458.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	51,538.97	6.78	39,944.16
5191 Farm Supplies	514,945.01	5,608.66	57,275.38
Other	264,742.64	155.47	40,934.95
Total for MAJOR GROUP 51	831,226.61	5,770.92	138,154.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	604,531.81	15,213.79	504,703.32
5231 Paint, Glass, & Wallpaper Stores	42,365.84	300.22	37,665.29
5251 Hardware Stores	171,284.80	64.03	125,610.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	911,326.05	17,033.03	671,482.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,905,450.59	37,897.16	5,123,800.87
5331 Variety Stores	4,325.35	0.00	4,029.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,717,306.01	39,119.88	5,923,088.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,259,045.59	5,591.01	1,915,670.35
5461 Retail Bakeries	24,572.26	0.00	24,424.91
5499 Misc. Food Stores	74,481.59	1,105.66	45,270.01
Other	44,080.38	0.00	976.52
Total for MAJOR GROUP 54	4,402,179.82	6,696.67	1,986,341.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,522,675.99	17,337.31	544,439.09
5531 Auto & Home Supply Stores	601,430.14	4,469.59	321,764.81
5541 Gasoline Service Stations	1,877,430.27	870.57	305,191.38
Other	552,753.26	393.99	95,804.54
Total for MAJOR GROUP 55	10,554,289.67	23,071.46	1,267,199.82
MAJOR GROUP: 56 Apparel & Accessory Stores			

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	112,375.60	1,340.74	111,702.25
5651 Family Clothing Stores	33,699.63	78.44	33,135.65
5699 Misc. Apparel & Accessory Stores	5,024.15	28.02	5,052.17
Other	41,098.29	175.98	36,403.85
Total for MAJOR GROUP 56	192,197.67	1,623.19	186,293.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	565,829.44	1,942.16	443,141.02
5719 Misc. Homefurnishings Stores	188,897.67	0.00	183,381.61
5722 Household Appliance Stores	183,902.78	33.16	177,703.71
5731 Radio, TV, & Electronic Stores	42,174.98	81.70	35,635.94
Other	458,878.81	936.10	350,081.30
Total for MAJOR GROUP 57	1,439,683.68	2,993.13	1,189,943.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,892,553.18	6,944.17	1,820,561.33
5813 Drinking Places	279,307.01	1,865.21	215,012.73
Total for MAJOR GROUP 58	2,171,860.19	8,809.38	2,035,574.06
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	634,804.89	2,123.16	244,093.79
5932 Used Merchandise Stores	87,072.37	0.00	73,068.28
5941 Sporting Goods & Bicycle Shops	387,606.44	232.95	108,608.66
5943 Stationery Stores	58,458.40	93.18	30,610.99
5944 Jewelry Stores	45,909.38	131.69	37,670.28
5945 Hobby, Toy, & Game Shops	1,739.51	0.15	1,736.77
5947 Gift, Novelty, & Souvenir Shops	80,685.56	513.16	75,904.22
5961 Catalog & Mail-Order Houses	279,751.69	20,052.40	28,784.00
5962 Merchandising Machine Operators	8,571.05	0.00	8,571.05
5963 Direct Selling Establishments	100,570.91	30.75	51,382.47
5992 Florists	62,597.91	144.66	59,140.93
5999 Misc. Retail Stores, NEC	4,430,031.60	12,468.76	2,713,561.88
Other	507,486.60	232.35	429,712.15
Total for MAJOR GROUP 59	6,685,286.32	36,023.21	3,862,845.47
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	5.54	16,047.02	16,052.56
Total for MAJOR GROUP 60	5.54	16,047.02	16,052.56
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	66,368.02	1,068.01	3,911.03
Total for MAJOR GROUP 64	66,368.02	1,068.01	3,911.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	124,529.41	2,930.97	114,361.88
Other	56,237.81	11,348.01	38,537.30
Total for MAJOR GROUP 65	180,767.22	14,278.98	152,899.18
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	994,305.24	5,622.84	791,774.48
7032 Sporting & Recreational Camps	9,823.71	0.00	2,366.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,339,556.61	5,622.84	1,129,568.35
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	28,915.92	361.65	29,277.57
7231 Beauty Shops	170,657.49	291.91	170,949.40
7241 Barber Shops	13,722.28	0.00	13,722.28
7299 Misc. Personal Services, NEC	56,393.44	1,315.80	57,548.17
Other	147,667.36	386.09	124,779.97
Total for MAJOR GROUP 72	417,356.49	2,355.45	396,277.39
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	9,823.73	0.00	7,965.48
7336 Commercial Art & Graphic Design	15,876.97	0.00	12,378.02
7338 Secretarial & Court Reporting	2,559.85	0.00	299.50
7342 Disinfecting & Pest Control Services	16,253.67	0.00	15,603.67
7349 Building Maintenance Services, NEC	99,206.47	23.90	57,992.93
7359 Equipment Rental & Leasing, NEC	91,385.02	803.02	58,198.36
7371 Computer Programming Services	2,534,082.82	45,511.63	52,444.13
7374 Data Processing & Preparation	17,357.54	1,083.70	14,243.60
7379 Computer Related Services, NEC	82,220.79	120.69	37,337.42
7389 Business Services, NEC	124,011.38	214.39	51,330.37
Other	256,908.45	11,940.46	161,953.47
Total for MAJOR GROUP 73	3,249,686.69	59,697.79	469,746.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	88,104.50	1,575.23	39,293.16
7532 Top & Body Repair & Paint Shops	80,639.06	2,400.12	56,426.82
7536 Automotive Glass Replacement Shops	44,807.54	147.03	32,235.51
7538 General Automotive Repair Shops	244,968.77	175.45	217,826.81
Other	39,278.39	0.00	31,038.78
Total for MAJOR GROUP 75	497,798.26	4,297.83	376,821.08
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	268,769.23	41.32	58,819.07
7631 Watch, Clock, & Jewelry Repair	1,383.38	0.00	1,383.38
7641 Reupholstery & Furniture Repair	24,827.64	0.00	22,725.98
7699 Repair Services, NEC	89,789.13	581.49	64,485.77
Other	4,164.67	0.00	3,376.05
Total for MAJOR GROUP 76	388,934.05	622.81	150,790.25
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	42,263.59	525.00	42,619.90
Other	5,285.00	1,192.50	6,477.50
Total for MAJOR GROUP 78	47,548.59	1,717.50	49,097.40
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	30,614.74	2,416.28	33,031.02
7997 Membership Sports & Recreation Clubs	4,145.00	0.00	4,145.00
7999 Amusement & Recreation, NEC	464,727.23	10,851.00	163,405.86
Other	135,695.29	397.98	128,624.00
Total for MAJOR GROUP 79	635,182.26	13,665.26	329,205.88
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	6,470.29	10,650.15	17,120.44
8082 Home Health Care Services	36,158.58	3,343.50	3,980.88

	Gross Sales	Use Taxable	Taxable Sales
Other	259,021.43	56,710.59	91,376.67
Total for MAJOR GROUP 80	301,650.30	70,704.24	112,477.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	667,102.48	47,969.77	485,880.62
Total for MAJOR GROUP 81	667,102.48	47,969.77	485,880.62
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			
8611 Business Associations	301,807.17	13,449.75	31,090.72
Other	981.80	53.56	56.00
Total for MAJOR GROUP 86	302,788.97	13,503.31	31,146.72
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	436,931.31	13,172.03	129,512.24
8721 Accounting, Auditing, & Bookkeeping	292,425.14	623.50	263,711.06
8742 Management Consulting Services	91,099.73	0.00	58,171.83
8748 Business Consulting, NEC	29,187.61	786.32	21,687.57
Other	16,519.95	0.00	10,913.59
Total for MAJOR GROUP 87	866,163.74	14,581.85	483,996.29
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
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	52,380,776.72	511,222.64	25,779,142.52

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	335,124.88	9,561.43	342,085.35
C	Construction	87,108.95	0.00	13,271.14
D	Manufacturing	4,583,303.57	4,684.44	453,243.79
E	Transportation & Public Utilities	3,441,870.00	77,258.27	2,868,734.78
F	Wholesale Trade	1,733,097.54	12,710.13	737,612.87
G	Retail Trade	33,074,129.40	135,369.95	17,122,769.57
H	Finance, Insurance, & Real Estate	381,390.80	36,899.77	196,338.87
I	Services	8,717,828.71	234,738.65	4,018,582.08
J	Public Administration	26,922.87	0.00	26,504.07
	Total for Hughes County	52,380,776.72	511,222.64	25,779,142.52

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	Gross Sales	Use Taxable	Taxable Sales
Hutchinson 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			
279 Animal Specialties, NEC	36,100.00	0.00	5,300.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	36,100.00	96,192.00	101,492.00
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	302,887.48	1,619.64	281,423.51
751 Livestock Services, Except Veterinary	60,613.41	25,985.65	29,261.33
Other	4,681.54	153.39	2,929.33
Total for MAJOR GROUP 7	368,182.43	27,758.68	313,614.17
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: 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	83,015.00	331.15	9,432.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	107,912.71	1,347.00	28,627.59
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	666.10	0.00	458.50
Total for MAJOR GROUP 28	666.10	0.00	458.50
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	400,756.45	1,820.90	44,566.95
Total for MAJOR GROUP 35	400,756.45	1,820.90	44,566.95
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	64,769.90	31.39	27,588.51
Total for MAJOR GROUP 42	64,769.90	31.39	27,588.51
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	64,795.51	1,445.99	66,241.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	65,471.59	1,450.78	66,346.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	21,978.19	51.02	21,647.43
Total for MAJOR GROUP 49	21,978.19	51.02	21,647.43
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,616.50	45.83	4,251.37
5063 Electrical Apparatus & Equipment	21,008.79	22.02	13,758.36
5074 Plumbing & Hydronic Heating Supplies	8,057.01	879.47	8,243.92
Other	2,063,380.04	24,915.17	138,504.46

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	2,101,062.34	25,862.50	164,758.11
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	570.91	2.03	572.83
5141 Groceries, General Line	21,882.46	11.91	1,408.97
5191 Farm Supplies	1,372,821.80	2,498.57	3,970.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,801,016.62	2,512.90	135,551.71
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	455,114.29	1,001.02	365,319.28
5261 Retail Nurseries & Garden Stores	21,989.34	0.00	18,203.32
Total for MAJOR GROUP 52	477,103.63	1,001.02	383,522.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,148.37	203.65	9,092.85
5331 Variety Stores	192,578.40	2,185.13	184,685.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	267,757.98	2,388.78	253,734.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,664,888.14	4,507.67	803,433.70
5461 Retail Bakeries	1,237.74	0.00	1,237.74
Other	301,932.59	46,885.59	157,832.90
Total for MAJOR GROUP 54	1,968,058.47	51,393.26	962,504.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	166,990.87	53.60	49,625.95
5541 Gasoline Service Stations	5,628,793.52	1,869.24	790,026.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,795,784.39	1,922.84	839,652.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,306.64	26.58	2,254.38
5651 Family Clothing Stores	3,730.46	41.49	3,610.28
Other	909.24	5.89	901.28
Total for MAJOR GROUP 56	6,946.35	73.96	6,765.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,780.96	101.74	22,127.55
5713 Floor Covering Stores	4,617.86	23.52	1,487.90
5722 Household Appliance Stores	81,670.45	0.00	80,279.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	114,389.90	125.26	107,073.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	161,758.09	1,477.36	162,689.72
5813 Drinking Places	190,964.55	1,796.00	166,582.41
Total for MAJOR GROUP 58	352,722.64	3,273.36	329,272.13
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	583,428.39	547.10	42,172.10
5921 Liquor Stores	45,151.15	0.00	41,183.57
5941 Sporting Goods & Bicycle Shops	854.51	7.13	759.00
5942 Book Stores	6,612.78	0.00	6,462.25
5943 Stationery Stores	1,891.08	6.51	1,655.93
5947 Gift, Novelty, & Souvenir Shops	9,923.90	375.00	10,298.90
5961 Catalog & Mail-Order Houses	136,353.68	0.00	426.78
5992 Florists	12,980.21	0.00	12,348.22
5999 Misc. Retail Stores, NEC	4,101,647.71	68,344.49	1,227,297.21
Other	349,787.16	5,803.79	88,369.97

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	5,248,630.57	75,084.03	1,430,973.93
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	23,886.20	0.00	16,734.00
Total for MAJOR GROUP 65	23,886.20	0.00	16,734.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	56,420.04	0.00	46,223.04
Total for MAJOR GROUP 70	56,420.04	0.00	46,223.04
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	2,970.61	41.99	972.53
7231 Beauty Shops	37,118.06	0.00	37,118.06
7261 Funeral Service & Crematories	127,033.82	0.00	124,430.85
Other	20,294.83	136.83	20,154.19
Total for MAJOR GROUP 72	187,417.32	178.82	182,675.63
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	226,956.54	75.77	198,117.24
Other	29,166.27	287.00	22,401.68
Total for MAJOR GROUP 73	256,122.81	362.76	220,518.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	225,703.11	119.00	221,277.44
7538 General Automotive Repair Shops	222,427.52	1,718.95	191,984.31
7542 Carwashes	8,304.84	0.00	6,204.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	456,435.47	1,837.95	419,466.59
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	14,449.57	296.72	11,575.58
7699 Repair Services, NEC	141,514.21	521.85	61,166.78
Other	5,764.95	132.39	5,302.07
Total for MAJOR GROUP 76	161,728.73	950.96	78,044.43
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	98,840.12	0.00	98,840.12
Total for MAJOR GROUP 79	98,840.12	0.00	98,840.12
MAJOR GROUP: 80 Health Services			
Other	477,002.76	77,469.77	100,448.86
Total for MAJOR GROUP 80	477,002.76	77,469.77	100,448.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	68,912.84	131.30	50,835.74
Total for MAJOR GROUP 81	68,912.84	131.30	50,835.74
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	64,795.27	80.19	10,360.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	64,795.27	80.19	10,360.68

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Hutchinson	21,297,948.93	373,344.63	6,541,286.78

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	404,282.43	123,950.68	415,106.17
D	Manufacturing	674,772.64	3,211.11	95,314.91
E	Transportation & Public Utilities	152,219.67	1,533.20	115,581.94
F	Wholesale Trade	3,902,078.97	28,375.39	300,309.82
G	Retail Trade	14,231,393.92	135,262.51	4,313,499.03
H	Finance, Insurance, & Real Estate	26,540.18	0.00	19,361.74
I	Services	1,832,640.87	81,011.75	1,212,379.51
	Other	74,020.25	0.00	69,733.66
	Total for Hutchinson County	21,297,948.93	373,344.63	6,541,286.78

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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	38,826.90	9,503.42	44,447.91
Total for MAJOR GROUP 7	38,826.90	9,503.42	44,447.91
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: 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	18,113.35	7.58	5,523.33
Total for MAJOR GROUP 27	18,113.35	7.58	5,523.33
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	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	1,053,436.02	30,156.60	961,492.44
Total for MAJOR GROUP 48	1,053,436.02	30,156.60	961,492.44
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	19,986.75	75.09	15,492.20
Total for MAJOR GROUP 50	19,986.75	75.09	15,492.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	594,255.68	7,960.24	114,266.82
Total for MAJOR GROUP 51	594,255.68	7,960.24	114,266.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	129,742.07	21.90	75,186.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	130,669.97	21.90	76,113.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,888.34	41.88	1,854.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	151,821.38	341.88	33,472.96
MAJOR GROUP: 54 Food Stores			
Other	233,952.25	300.00	183,956.33
Total for MAJOR GROUP 54	233,952.25	300.00	183,956.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	2,220,642.65	72,076.71	315,708.61

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	2,220,642.65	72,076.71	315,708.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	583.62	7.18	557.22
Other	974.11	4.73	896.18
Total for MAJOR GROUP 56	1,557.73	11.91	1,453.40
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			
5999 Misc. Retail Stores, NEC	2,832,778.74	47.11	1,029,263.48
Other	232,532.88	612.44	24,094.42
Total for MAJOR GROUP 59	3,065,311.62	659.55	1,053,357.90
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			
Other	23,722.55	373.63	21,880.47
Total for MAJOR GROUP 72	23,722.55	373.63	21,880.47
MAJOR GROUP: 73 Business Services			
Other	11,349.51	22.27	1,226.14
Total for MAJOR GROUP 73	11,349.51	22.27	1,226.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	5,136.51	0.00	5,136.51
Total for MAJOR GROUP 75	5,136.51	0.00	5,136.51
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	2,181.04	0.00	2,181.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	19,165.48	0.00	15,072.24
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	26,161.61	0.00	26,161.61
Other	10,902.56	184.30	9,717.62
Total for MAJOR GROUP 79	37,064.17	184.30	35,879.23
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	7,721,061.90	122,076.55	2,966,584.69

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

County: **Hyde**

A	Agriculture, Forestry, & Fishing	62,261.58	9,860.42	68,239.59
D	Manufacturing	21,777.66	7.58	9,009.60
E	Transportation & Public Utilities	1,053,963.27	30,168.70	962,009.94
F	Wholesale Trade	614,242.43	8,035.33	129,759.02
G	Retail Trade	5,812,043.08	73,411.95	1,667,306.70
I	Services	121,926.88	592.57	95,412.84
	Other	34,847.00	0.00	34,847.00
	Total for Hyde County	7,721,061.90	122,076.55	2,966,584.69

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	Gross Sales	Use Taxable	Taxable Sales
Jackson County			
MAJOR GROUP: 7 Agricultural Services			
Other	41,247.44	180.19	33,327.19
Total for MAJOR GROUP 7	41,247.44	180.19	33,327.19
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	8,508.59	24.86	3,305.59
Total for MAJOR GROUP 27	8,508.59	24.86	3,305.59
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	4,939.47	279.63	4,714.35
Total for MAJOR GROUP 42	4,939.47	279.63	4,714.35
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	16,923.05	377.66	17,300.71
Total for MAJOR GROUP 48	16,923.05	377.66	17,300.71
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	3,952.94	3.16	3,789.25
Total for MAJOR GROUP 50	3,952.94	3.16	3,789.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	4,077.46	101.77	3,711.87
Total for MAJOR GROUP 51	4,077.46	101.77	3,711.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,784.49	88.89	1,794.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	34,441.98	155.80	32,250.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,051.68	19.71	1,047.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,051.68	19.71	1,047.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	683,621.35	908.93	298,582.44
Other	17,764.89	0.00	17,584.39
Total for MAJOR GROUP 54	701,386.24	908.93	316,166.83
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	851.05	5.03	826.67
5651 Family Clothing Stores	635.42	8.93	634.56
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	2,167.97	19.40	2,146.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	22,502.82	1,305.50	23,297.12
5813 Drinking Places	41,071.26	684.85	40,007.77
Total for MAJOR GROUP 58	63,574.08	1,990.35	63,304.89
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	3,714.58	10.53	1,488.40
5999 Misc. Retail Stores, NEC	15,115.41	37.86	11,496.60
Other	594,293.77	30.08	205,155.39
Total for MAJOR GROUP 59	613,123.76	78.47	218,140.39
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	20,436.18	0.00	19,901.18
7033 Trailer Parks & Campsites	3,142.00	1.99	2,987.99
Total for MAJOR GROUP 70	23,578.18	1.99	22,889.17
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	5,350.55	0.00	5,350.55
Total for MAJOR GROUP 72	5,350.55	0.00	5,350.55
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	63,314.73	891.81	54,503.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	75,281.55	891.81	64,398.73
MAJOR GROUP: 76 Misc. Repair Services			
Other	7,080.12	0.00	7,080.12
Total for MAJOR GROUP 76	7,080.12	0.00	7,080.12
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	10,985.79	340.72	9,385.19
Total for MAJOR GROUP 79	10,985.79	340.72	9,385.19
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 Jackson	2,778,571.45	5,428.69	932,086.24

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	41,247.44	180.19	33,327.19
D	Manufacturing	316,411.69	78.11	20,383.64
E	Transportation & Public Utilities	22,132.52	657.29	22,285.06
F	Wholesale Trade	8,030.40	104.93	7,501.12
G	Retail Trade	2,267,433.19	3,172.67	738,496.38
I	Services	123,276.41	1,235.50	110,054.76
	Other	N/A	N/A	N/A
	Total for Jackson County	2,778,571.45	5,428.69	932,086.24

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	Gross Sales	Use Taxable	Taxable Sales
Jerauld County			
MAJOR GROUP: 7 Agricultural Services			
Other	52,670.95	0.00	48,605.48
Total for MAJOR GROUP 7	52,670.95	0.00	48,605.48
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	33,390.18	0.00	33,390.18
Total for MAJOR GROUP 9	33,390.18	0.00	33,390.18
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	19,986.28	21.95	5,065.06
Total for MAJOR GROUP 27	19,986.28	21.95	5,065.06
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	20,337.29	6.67	11,646.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	20,337.29	6.67	11,646.74
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	123,764.99	6.22	93,825.09
Total for MAJOR GROUP 49	123,764.99	6.22	93,825.09
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	38,864.07	63.08	32,049.02
Other	35,503.98	18.96	18,296.09
Total for MAJOR GROUP 50	74,368.05	82.04	50,345.11
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	20,758,829.81	49,134.52	235,074.53
Total for MAJOR GROUP 51	20,758,829.81	49,134.52	235,074.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	85,787.09	315.00	19,470.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	108,376.84	315.00	40,385.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,862.19	48.09	1,886.46
Total for MAJOR GROUP 53	1,862.19	48.09	1,886.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	415,262.53	730.17	217,927.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	424,240.82	730.17	226,905.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	152,414.65	130.83	20,907.67
Other	2,409,774.01	50.00	58,677.09
Total for MAJOR GROUP 55	2,562,188.66	180.83	79,584.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	469.22	6.48	475.70
5651 Family Clothing Stores	549.46	8.52	557.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,101.99	15.69	1,116.84

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	4,814.44	27.86	2,496.80
Total for MAJOR GROUP 57	4,814.44	27.86	2,496.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	37,882.94	329.92	33,992.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	73,035.08	414.52	65,820.21
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	10,421.31	0.00	6,025.87
5943 Stationery Stores	-24.75	0.30	-57.15
5999 Misc. Retail Stores, NEC	20,996.26	183.64	15,095.06
Other	663,146.70	1,546.49	166,399.78
Total for MAJOR GROUP 59	694,539.52	1,730.43	187,463.56
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: 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	4,205.10	0.00	4,205.10
Other	11,448.30	157.73	3,884.01
Total for MAJOR GROUP 72	15,653.40	157.73	8,089.11
MAJOR GROUP: 73 Business Services			
Other	1,357.24	14,852.80	16,156.04
Total for MAJOR GROUP 73	1,357.24	14,852.80	16,156.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	118,710.39	173.28	53,596.06
Other	22,194.64	0.00	22,194.64
Total for MAJOR GROUP 75	140,905.03	173.28	75,790.70
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	3,868.13	0.69	2,747.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	50,402.67	552.92	32,891.36
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	71,275.36	0.00	71,275.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	72,928.36	35.00	72,963.36
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: 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			
8742 Management Consulting Services	1,123.32	0.00	1,123.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	26,903.69	312.46	19,077.69

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Jerauld	57,252,648.28	117,538.40	1,459,006.50

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	86,061.13	0.00	81,995.66
D	Manufacturing	31,959,159.19	44,034.61	99,956.64
E	Transportation & Public Utilities	172,543.57	647.59	134,547.83
F	Wholesale Trade	20,833,197.86	49,216.55	285,419.64
G	Retail Trade	3,870,159.53	3,462.59	605,659.75
I	Services	329,849.30	16,084.20	245,656.41
	Other	N/A	N/A	N/A
	Total for Jerauld County	57,252,648.28	117,538.40	1,459,006.50

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	Gross Sales	Use Taxable	Taxable Sales
Jones 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			
971 Hunting, Trapping, Game Propagation	40,121.55	0.00	40,121.55
Total for MAJOR GROUP 9	40,121.55	0.00	40,121.55
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	43,222.39	8.50	25,810.87
Total for MAJOR GROUP 50	43,222.39	8.50	25,810.87
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	17,131.53	0.78	17,123.27
Total for MAJOR GROUP 53	17,131.53	0.78	17,123.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	305,199.74	145.74	115,682.30
Total for MAJOR GROUP 54	305,199.74	145.74	115,682.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	913,235.44	592.72	163,732.56
Other	314,473.41	182.07	46,540.39
Total for MAJOR GROUP 55	1,227,708.85	774.79	210,272.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	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	49,972.80	1,442.42	50,793.06
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	58,558.23	1,442.42	54,039.21
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	0.00	0.00	0.00
5992 Florists	6,967.48	0.00	6,967.48
Other	55,585.30	834.51	24,414.59
Total for MAJOR GROUP 59	62,552.78	834.51	31,382.07
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	67,850.88	554.75	63,909.63
Total for MAJOR GROUP 70	67,850.88	554.75	63,909.63
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			
7389 Business Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	894.00	0.00	894.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	22,158.17	0.00	22,158.17
Total for MAJOR GROUP 75	22,158.17	0.00	22,158.17
MAJOR GROUP: 76 Misc. Repair Services			
Other	13,200.97	0.00	10,732.67
Total for MAJOR GROUP 76	13,200.97	0.00	10,732.67
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	31,024.93	0.00	31,024.93
Total for MAJOR GROUP 79	31,024.93	0.00	31,024.93
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	3,311,203.10	48,868.48	1,755,296.00

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	91,204.78	36.78	63,071.74
E	Transportation & Public Utilities	1,115,234.62	44,964.94	1,011,006.43
F	Wholesale Trade	190,767.21	15.07	27,263.90
G	Retail Trade	1,754,329.00	3,273.17	509,927.21
I	Services	156,858.43	561.04	143,363.45
	Other	N/A	N/A	N/A
	Total for Jones County	3,311,203.10	48,868.48	1,755,296.00

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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: 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			
783 Ornamental Shrub & Tree Services	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	91,064.26	109.60	61,120.96
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	22,641.08	12.14	9,623.71
Total for MAJOR GROUP 27	22,641.08	12.14	9,623.71
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	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	55,978.03	632.88	54,949.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	60,523.03	632.88	56,649.78
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	103,540.38	2,310.62	105,851.00
4813 Telephone Communications, Except Radio	24,856.25	176.34	3,842.00
4841 Cable & Other Pay TV Services	75,089.10	33.27	75,122.37
Total for MAJOR GROUP 48	203,485.73	2,520.23	184,815.37
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	409,173.01	3,032.72	392,832.01
Other	2,114.24	25,684.91	27,353.74
Total for MAJOR GROUP 49	411,287.25	28,717.63	420,185.75
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,022.57	10.86	988.24

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	8,993.57	20.05	6,748.24
Other	26,652.24	0.00	21,189.13
Total for MAJOR GROUP 50	37,668.38	30.91	28,925.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	327.23	1.17	328.33
5141 Groceries, General Line	20,950.14	11.41	1,348.94
5149 Groceries & Related Products, NEC	16,433.91	4.81	4,846.00
5153 Grain & Field Beans	17,946,570.55	4,223.50	52,425.75
5191 Farm Supplies	3,283,327.90	7,400.88	219,429.60
Other	57,497.85	1.36	10,672.27
Total for MAJOR GROUP 51	21,325,107.59	11,643.12	289,050.89
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	482,872.74	2,150.15	357,497.00
Other	665,382.91	39.60	21,801.32
Total for MAJOR GROUP 52	1,148,255.65	2,189.75	379,298.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	188,464.05	950.90	25,016.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	190,472.39	950.90	27,024.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,633,379.70	1,521.34	629,533.53
5461 Retail Bakeries	3,229.39	0.00	975.09
Other	22,481.07	0.00	20,811.60
Total for MAJOR GROUP 54	1,659,090.16	1,521.34	651,320.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	654,948.70	400.00	65,504.62
Other	79,343.16	0.00	20,324.13
Total for MAJOR GROUP 55	734,291.86	400.00	85,828.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,615.90	13.90	1,600.65
5651 Family Clothing Stores	11,009.07	221.66	9,779.61
5699 Misc. Apparel & Accessory Stores	379.43	3.14	382.57
Other	272.69	2.79	266.95
Total for MAJOR GROUP 56	13,277.09	241.50	12,029.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,327.18	19.79	12,366.88
Other	52,990.25	4.11	48,203.14
Total for MAJOR GROUP 57	68,317.43	23.90	60,570.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	194,219.89	1,294.33	189,375.58
5813 Drinking Places	58,568.48	40.00	57,570.37
Total for MAJOR GROUP 58	252,788.37	1,334.33	246,945.95
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	72,597.65	52.52	3,842.57
5941 Sporting Goods & Bicycle Shops	11,321.13	33.39	10,873.96
5943 Stationery Stores	24,480.29	164.07	14,081.78
5945 Hobby, Toy, & Game Shops	4,495.17	55.66	4,549.90
5947 Gift, Novelty, & Souvenir Shops	9,195.60	0.00	9,064.70
5961 Catalog & Mail-Order Houses	189,520.69	0.00	593.19
5999 Misc. Retail Stores, NEC	598,768.58	161,298.82	404,205.62
Other	348,530.29	1,671.60	125,817.92
Total for MAJOR GROUP 59	1,258,909.40	163,276.06	573,029.64

	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: 65 Real Estate			
6531 Real Estate Agents & Managers	16,740.00	0.00	16,740.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	23,847.07	0.00	23,719.07
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	43,425.68	849.00	43,259.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	54,328.18	849.00	54,161.75
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,205.43	0.00	1,761.50
7221 Photographic Studios, Portrait	17,766.17	0.00	17,766.17
7231 Beauty Shops	18,725.15	75.00	18,800.15
7299 Misc. Personal Services, NEC	4,042.63	80.55	4,123.18
Other	84,431.27	91.10	83,891.47
Total for MAJOR GROUP 72	127,170.65	246.65	126,342.47
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,657.86	0.00	7,541.42
7389 Business Services, NEC	1,588,684.65	95,475.73	262,610.62
Other	14,262.49	17.23	13,914.62
Total for MAJOR GROUP 73	1,610,605.00	95,492.96	284,066.66
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	141,376.29	0.00	64,074.02
7538 General Automotive Repair Shops	41,207.44	0.00	28,926.13
Total for MAJOR GROUP 75	182,583.73	0.00	93,000.15
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	167,771.64	28.32	57,448.07
7699 Repair Services, NEC	17,707.48	10.56	14,965.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	193,321.52	38.88	79,946.97
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	9,779.25	0.00	8,292.15
Other	35,791.19	0.00	35,791.19
Total for MAJOR GROUP 79	45,570.44	0.00	44,083.34
MAJOR GROUP: 80 Health Services			
Other	27,838.70	1,718.00	27,955.70
Total for MAJOR GROUP 80	27,838.70	1,718.00	27,955.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	44,747.67	55.62	42,238.93
Total for MAJOR GROUP 81	44,747.67	55.62	42,238.93
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,839.71	0.00	7,839.71
Total for MAJOR GROUP 82	7,839.71	0.00	7,839.71
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	10,050.53	6.99	4,875.00
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	12,506.78	6.99	7,331.25
Total for COUNTY Kingsbury	33,464,310.80	371,489.52	3,971,700.03

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	91,659.26	109.60	61,715.96
D	Manufacturing	3,669,505.97	57,527.36	92,349.54
E	Transportation & Public Utilities	675,296.00	31,870.74	661,650.90
F	Wholesale Trade	21,362,775.97	11,674.03	317,976.50
G	Retail Trade	5,325,402.36	169,937.78	2,036,047.42
H	Finance, Insurance, & Real Estate	24,247.56	1,961.92	26,081.48
I	Services	2,311,512.38	98,408.09	771,966.93
	Other	N/A	N/A	N/A
	Total for Kingsbury County	33,464,310.80	371,489.52	3,971,700.03

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	Gross Sales	Use Taxable	Taxable Sales
Lake County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	1,023,128.05	30,996.25	36,138.84
Total for MAJOR GROUP 2	1,023,128.05	30,996.25	36,138.84
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	222,095.82	0.00	138,927.35
782 Lawn & Garden Services	13,172.00	0.00	7,372.00
783 Ornamental Shrub & Tree Services	112,395.62	6,283.09	50,955.09
Other	98,731.25	3,000.00	89,016.05
Total for MAJOR GROUP 7	446,394.69	9,283.09	286,270.49
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			
1752 Floor Laying & Floor Work, NEC	118,070.28	0.00	2,130.00
Total for MAJOR GROUP 17	118,070.28	0.00	2,130.00
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	796,981.13	3,316.77	437,326.86
Total for MAJOR GROUP 24	796,981.13	3,316.77	437,326.86
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	10,102,837.24	13,747.97	61,408.67
Total for MAJOR GROUP 28	10,102,837.24	13,747.97	61,408.67
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: 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	117,194.96	0.00	22,812.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	122,626.56	0.00	27,532.84
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

	Gross Sales	Use Taxable	Taxable Sales
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	144,541.92	53.22	108,849.24
Other	5,894.34	0.00	5,894.34
Total for MAJOR GROUP 42	150,436.26	53.22	114,743.58
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	8,861.21	242.76	6,137.43
Total for MAJOR GROUP 45	8,861.21	242.76	6,137.43
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	140,605.90	2,267.17	142,796.53
Other	193,816.05	7,207.20	127,659.14
Total for MAJOR GROUP 48	334,421.95	9,474.37	270,455.67
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	15,687,296.77	120,123.56	889,997.14
Total for MAJOR GROUP 49	15,687,296.77	120,123.56	889,997.14
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	44,782.50	125.54	31,677.35
5063 Electrical Apparatus & Equipment	19,326.68	41.88	13,057.63
5074 Plumbing & Hydronic Heating Supplies	1,095,731.93	9,588.93	250,953.73
Other	553,139.09	84,195.33	132,891.05
Total for MAJOR GROUP 50	1,712,980.19	93,951.68	428,579.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5149 Groceries & Related Products, NEC	38,020.01	12.72	7,358.50
5191 Farm Supplies	2,175,996.92	-16,759.67	-2,896.69
Other	15,019,673.10	21.14	53,485.85
Total for MAJOR GROUP 51	17,233,690.03	-16,725.81	57,947.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	213,626.35	5,880.58	129,774.58
Other	260,291.07	131.26	183,361.76
Total for MAJOR GROUP 52	473,917.42	6,011.84	313,136.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	728,729.10	716.27	317,233.83
5331 Variety Stores	3,439,627.80	5,985.64	2,416,072.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,572,074.36	7,180.26	2,972,931.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,162,526.96	315.99	1,221,584.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,198,458.72	350.99	1,243,963.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,574,501.19	5,428.32	288,226.73
5531 Auto & Home Supply Stores	508,394.14	452.90	342,617.60
5541 Gasoline Service Stations	1,893,072.01	3,319.25	693,445.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,994,617.34	9,200.47	1,324,289.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,190.09	20.02	2,050.79
5651 Family Clothing Stores	6,514.93	63.53	6,207.12
5699 Misc. Apparel & Accessory Stores	3,457.06	9.95	3,267.01
Other	54,016.35	21.61	51,617.59

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	66,178.43	115.10	63,142.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	313,086.37	65.82	253,895.46
5722 Household Appliance Stores	58,619.41	0.00	58,484.42
Other	42,690.42	131.69	22,977.50
Total for MAJOR GROUP 57	414,396.21	197.51	335,357.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	848,810.79	6,276.99	809,001.83
5813 Drinking Places	174,251.52	627.02	161,479.52
Total for MAJOR GROUP 58	1,023,062.31	6,904.01	970,481.35
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	645,747.89	0.00	288,418.73
5932 Used Merchandise Stores	24,695.96	29.26	24,061.61
5941 Sporting Goods & Bicycle Shops	509,037.26	792.25	178,142.13
5942 Book Stores	191,863.68	0.00	191,679.57
5943 Stationery Stores	15,924.14	104.24	9,389.13
5945 Hobby, Toy, & Game Shops	67.89	0.06	66.90
5947 Gift, Novelty, & Souvenir Shops	15,029.04	0.00	14,956.50
5961 Catalog & Mail-Order Houses	341,068.47	0.00	3,720.36
5999 Misc. Retail Stores, NEC	1,420,830.57	3,125.92	1,141,066.33
Other	61,238.80	63.77	32,178.39
Total for MAJOR GROUP 59	3,225,503.70	4,115.50	1,883,679.65
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	87,751.68	0.00	83,031.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	109,267.13	0.00	102,170.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	37,631.60	728.08	34,849.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	50,611.37	728.08	47,364.44
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	49,592.06	221.20	49,798.26
7299 Misc. Personal Services, NEC	42,520.86	147.91	42,668.77
Other	96,501.70	171.18	93,002.57
Total for MAJOR GROUP 72	188,614.62	540.29	185,469.60
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,159.57	3.95	15,662.15
7359 Equipment Rental & Leasing, NEC	1,294.52	122.35	1,032.08
7378 Computer Maintenance & Repair	13,151.84	0.00	11,454.84
7379 Computer Related Services, NEC	52,409.37	863.18	21,442.26
7389 Business Services, NEC	799,922.38	33,913.28	358,525.11
Other	70,573.53	1,370.71	35,358.36
Total for MAJOR GROUP 73	953,511.22	36,273.48	443,474.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	79,463.60	0.00	11,720.36
7538 General Automotive Repair Shops	90,578.74	1,330.20	83,986.25
7549 Automotive Services, NEC	1,734.46	0.00	1,318.96
Other	11,293.94	0.00	11,268.36
Total for MAJOR GROUP 75	183,070.74	1,330.20	108,293.93

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	82,771.67	131.99	31,440.61
Other	27,357.13	0.00	17,942.25
Total for MAJOR GROUP 76	110,128.80	131.99	49,382.86
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	104,100.37	0.00	101,527.77
Total for MAJOR GROUP 79	104,100.37	0.00	101,527.77
MAJOR GROUP: 80 Health Services			
Other	113,237.49	7,403.57	18,636.80
Total for MAJOR GROUP 80	113,237.49	7,403.57	18,636.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	112,643.21	0.00	91,188.89
Total for MAJOR GROUP 81	112,643.21	0.00	91,188.89
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	87,363.37	0.00	3,549.47
Total for MAJOR GROUP 82	87,363.37	0.00	3,549.47
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	117,655.39	4,168.08	112,597.78
8742 Management Consulting Services	230,038.03	0.00	35,948.45
Other	90,222.88	131.33	25,542.16
Total for MAJOR GROUP 87	437,916.30	4,299.41	174,088.39
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 Lake	72,280,807.96	433,337.73	13,245,207.37

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	1,475,048.14	40,279.34	326,854.73
C	Construction	118,070.28	0.00	2,130.00
D	Manufacturing	14,129,347.45	101,155.92	704,277.39
E	Transportation & Public Utilities	16,181,016.19	129,893.91	1,281,333.82
F	Wholesale Trade	18,946,670.23	77,225.88	486,527.42
G	Retail Trade	18,968,208.50	34,075.67	9,106,982.00
H	Finance, Insurance, & Real Estate	109,925.55	0.00	102,800.93
I	Services	2,352,521.63	50,707.01	1,234,301.08
	Total for Lake County	72,280,807.96	433,337.73	13,245,207.37

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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			
742 Veterinary Services, Specialties	145,178.75	0.00	124,388.95
752 Animal Specialty Services	26,920.30	0.00	21,102.94
782 Lawn & Garden Services	119,448.94	405.00	111,534.00
Other	203,310.41	177.23	63,253.64
Total for MAJOR GROUP 7	494,858.40	582.23	320,279.53
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	1,252.50	134,793.25	136,045.75
Total for MAJOR GROUP 10	1,252.50	134,793.25	136,045.75
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	53,331.60	236.00	38,382.81
Total for MAJOR GROUP 17	53,331.60	236.00	38,382.81
MAJOR GROUP: 20 Food & Kindred Products			
Other	1,354,697.29	3,720.60	21,842.90
Total for MAJOR GROUP 20	1,354,697.29	3,720.60	21,842.90
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	4,446,738.19	103,935.02	133,489.13
Other	2,886,980.02	2,130.38	39,163.39
Total for MAJOR GROUP 24	7,333,718.21	106,065.40	172,652.52
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	217,894.71	18,135.09	42,168.94
Other	138,944.21	0.00	109,768.82
Total for MAJOR GROUP 27	356,838.92	18,135.09	151,937.76
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	3,973.37	0.00	2,735.00
Total for MAJOR GROUP 28	3,973.37	0.00	2,735.00
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			
3273 Ready-Mixed Concrete	85,398.47	0.00	79,938.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	85,398.47	0.00	79,938.78
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			

	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: 39 Misc. Manufacturing Industries			
Other	66,342.11	0.00	29,576.45
Total for MAJOR GROUP 39	66,342.11	0.00	29,576.45
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	37,693.97	0.00	37,693.97
Total for MAJOR GROUP 41	37,693.97	0.00	37,693.97
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	129,155.96	3,286.04	95,113.43
Total for MAJOR GROUP 42	129,155.96	3,286.04	95,113.43
MAJOR GROUP: 45 Transportation by Air			
Other	67,787.42	1,286.60	37,737.65
Total for MAJOR GROUP 45	67,787.42	1,286.60	37,737.65
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	270,253.97	6,031.03	276,285.00
4813 Telephone Communications, Except Radio	25,037.40	177.62	3,870.00
4841 Cable & Other Pay TV Services	277,180.68	13,892.15	291,072.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	572,472.05	21,477.84	572,604.86
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	19,956.41	0.00	19,543.91
Other	175,931.71	0.00	161,504.05
Total for MAJOR GROUP 49	195,888.12	0.00	181,047.96
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	54,583.87	286.80	27,280.02
5063 Electrical Apparatus & Equipment	56,585.82	135.38	36,446.50
5074 Plumbing & Hydronic Heating Supplies	203,301.51	169.28	168,999.07
5075 Warm Air Heating & Air-Conditioning	23,558.98	0.00	12,401.30
Other	375,209.90	4,287.78	152,156.61
Total for MAJOR GROUP 50	713,240.09	4,879.23	397,283.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	205,664.25	111.98	13,242.33
5192 Books, Periodicals, & Newspapers	24,256.64	2,254.66	7,780.30
Other	52,178.75	38.51	26,506.25
Total for MAJOR GROUP 51	282,099.64	2,405.16	47,528.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,842,465.96	20,625.39	1,115,304.39
5231 Paint, Glass, & Wallpaper Stores	57,182.88	214.41	44,744.20
5251 Hardware Stores	322,793.05	366.49	245,073.79
5261 Retail Nurseries & Garden Stores	5,978,634.34	108.32	14,665.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,261,018.78	30,914.52	1,449,144.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,045,898.54	38,909.37	6,100,327.92
5331 Variety Stores	298,073.89	55.15	281,317.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,414,564.37	38,964.52	6,452,237.30

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,066,171.49	21,573.93	2,963,173.39
5441 Candy, Nut, & Confectionery Stores	10,981.11	272.15	8,069.19
5461 Retail Bakeries	5,331.04	0.00	5,331.04
5499 Misc. Food Stores	61,516.43	1,048.25	60,363.01
Other	44,229.67	125.00	35,833.37
Total for MAJOR GROUP 54	6,188,229.74	23,019.33	3,072,770.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,459,848.62	7,043.94	448,730.86
5521 Used Car Dealers	283,599.00	0.00	0.00
5531 Auto & Home Supply Stores	507,883.34	4,552.97	283,971.11
5541 Gasoline Service Stations	1,037,193.30	1,992.24	130,536.63
Other	369,523.75	4,727.44	134,990.22
Total for MAJOR GROUP 55	8,658,048.01	18,316.59	998,228.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	135,010.43	1,291.06	135,747.24
5651 Family Clothing Stores	136,684.73	430.49	123,544.47
5661 Shoe Stores	23,058.17	1.98	23,040.87
5699 Misc. Apparel & Accessory Stores	5,266.91	120.04	5,386.95
Other	19,917.51	46.42	18,472.88
Total for MAJOR GROUP 56	319,937.75	1,889.99	306,192.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	57,888.96	0.00	57,878.80
5713 Floor Covering Stores	60,382.55	34.83	48,617.00
5714 Drapery & Upholstery Stores	39,094.49	0.00	31,027.28
5719 Misc. Homefurnishings Stores	2,369.82	0.00	2,358.50
5722 Household Appliance Stores	353,520.53	0.00	315,151.74
5731 Radio, TV, & Electronic Stores	47,608.48	14.14	40,904.43
Other	12,462.52	19.87	11,666.40
Total for MAJOR GROUP 57	573,327.34	68.84	507,604.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,324,801.31	17,098.28	2,877,103.03
5813 Drinking Places	2,047,149.59	113,844.23	661,116.55
Total for MAJOR GROUP 58	5,371,950.90	130,942.51	3,538,219.58
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,048,514.18	4,614.82	263,331.01
5921 Liquor Stores	201,672.30	596.22	199,558.97
5932 Used Merchandise Stores	60,592.93	0.00	53,507.20
5941 Sporting Goods & Bicycle Shops	88,307.49	1,838.06	67,749.42
5942 Book Stores	9,387.10	0.00	8,651.16
5943 Stationery Stores	666,732.72	124.98	598,129.94
5944 Jewelry Stores	63,118.42	3,011.83	62,387.69
5945 Hobby, Toy, & Game Shops	48,778.87	0.08	98.42
5947 Gift, Novelty, & Souvenir Shops	110,524.62	146.38	106,910.67
5961 Catalog & Mail-Order Houses	301,342.38	275.50	4,986.14
5962 Merchandising Machine Operators	1,501.19	87.64	1,588.83
5963 Direct Selling Establishments	3,372.52	0.00	3,372.52
5993 Tobacco Stores & Stands	77,374.68	150.16	71,364.13
5999 Misc. Retail Stores, NEC	310,701.28	1,899.22	156,543.31
Other	32,519.89	0.00	24,330.51
Total for MAJOR GROUP 59	3,024,440.57	12,744.90	1,622,509.92
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: 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	3,939.98	0.00	3,769.80
Total for MAJOR GROUP 63	3,939.98	0.00	3,769.80
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	21,627.41	4,212.67	15,014.93
Total for MAJOR GROUP 64	21,627.41	4,212.67	15,014.93
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	627,623.41	4,303.88	501,889.79
Other	108,799.63	2,993.00	72,275.63
Total for MAJOR GROUP 65	736,423.04	7,296.88	574,165.42
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	5,854,814.64	297,460.97	2,988,980.21
7021 Rooming & Boarding Houses	29,280.92	0.00	29,280.92
7032 Sporting & Recreational Camps	98,633.56	340.91	58,218.08
7033 Trailer Parks & Campsites	92,786.86	3,700.00	89,297.14
Total for MAJOR GROUP 70	6,075,515.98	301,501.88	3,165,776.35
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	39,455.43	229.00	39,572.43
7221 Photographic Studios, Portrait	35,172.70	346.69	33,824.12
7231 Beauty Shops	197,975.63	400.58	198,376.21
7299 Misc. Personal Services, NEC	64,839.26	296.69	62,357.53
Other	114,987.15	284.79	102,489.53
Total for MAJOR GROUP 72	452,430.17	1,557.75	436,619.82
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	94,961.89	473.35	20,969.57
7322 Adjustment & Collection Services	8,054.51	0.00	4,666.48
7336 Commercial Art & Graphic Design	16,433.10	1,350.00	9,168.66
7349 Building Maintenance Services, NEC	120,139.60	93.01	111,238.08
7353 Heavy Construction Equipment Rental	53,040.00	0.00	53,040.00
7359 Equipment Rental & Leasing, NEC	29,510.27	233.12	27,409.44
7371 Computer Programming Services	1,044.00	0.00	1,044.00
7374 Data Processing & Preparation	93,469.12	0.00	90,060.88
7378 Computer Maintenance & Repair	3,141.80	0.00	3,141.80
7379 Computer Related Services, NEC	14,637.57	24.21	7,531.63
7389 Business Services, NEC	644,663.99	35,068.17	185,294.41
Other	143,221.97	612.31	58,222.54
Total for MAJOR GROUP 73	1,222,317.83	37,854.17	571,787.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	441,564.88	1,418.36	307,929.49
7538 General Automotive Repair Shops	181,033.61	0.00	161,222.54
7539 Automotive Repair Shops, NEC	101,902.15	260.84	93,214.74
7542 Carwashes	47,052.46	0.00	46,462.46
7549 Automotive Services, NEC	55,833.14	122.77	42,468.18
Other	104,084.37	49.35	97,006.07
Total for MAJOR GROUP 75	931,470.61	1,851.32	748,303.48
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	15,163.38	0.00	15,054.83

	Gross Sales	Use Taxable	Taxable Sales
7692 Welding Repair	244,990.87	351.51	133,780.82
7699 Repair Services, NEC	291,823.58	1,734.08	210,968.27
Other	40,154.95	0.00	24,567.23
Total for MAJOR GROUP 76	592,132.78	2,085.59	384,371.15
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	6,990.00	0.00	3,700.00
Other	97,561.93	230.12	97,792.05
Total for MAJOR GROUP 78	104,551.93	230.12	101,492.05
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	25,049.71	296.23	25,239.04
7929 Entertainers & Entertainment Groups	2,425.00	450.37	2,875.37
7991 Physical Fitness Facilities	19,967.77	54.21	20,021.98
7993 Coin-Operated Amusement Devices	4,129,166.51	9,134.99	75,442.03
7997 Membership Sports & Recreation Clubs	21,749.19	0.00	21,749.19
7999 Amusement & Recreation, NEC	720,272.57	37,946.67	751,864.69
Other	18,306.52	2,462.50	20,769.02
Total for MAJOR GROUP 79	4,936,937.27	50,344.97	917,961.32
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	5,039.05	512,857.70	517,590.28
8041 Offices & Clinics of Chiropractors	114,479.99	2,466.76	74,332.69
Other	343,691.73	33,965.85	87,131.52
Total for MAJOR GROUP 80	463,210.77	549,290.31	679,054.49
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	475,304.84	0.00	388,549.57
Total for MAJOR GROUP 81	475,304.84	0.00	388,549.57
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	8,346.53	25.84	8,372.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	37,132.50	25.84	37,158.34
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	11,431.11	213.59	11,644.70
Total for MAJOR GROUP 84	11,431.11	213.59	11,644.70
MAJOR GROUP: 86 Membership Organizations			
Other	1,953.21	3,207.65	4,807.95
Total for MAJOR GROUP 86	1,953.21	3,207.65	4,807.95
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	109,897.90	188.98	63,339.08
8712 Architectural Services	165,386.67	274.71	29,350.15
8713 Surveying Services	84,990.25	0.00	75,691.50
8721 Accounting, Auditing, & Bookkeeping	201,449.97	635.84	165,950.68
8741 Management Services	259,598.69	6,121.50	65,852.21
8742 Management Consulting Services	2,763.35	1,185.20	3,948.55
Total for MAJOR GROUP 87	824,086.84	8,406.22	404,132.17
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	60,022.99	400.80	14,444.63
Total for MAJOR GROUP 89	60,022.99	400.80	14,444.63
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Lawrence	83,779,595.85	1,647,211.07	28,894,625.17

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	525,164.57	582.23	322,185.81
B	Mining	13,590.20	134,793.25	144,704.19
C	Construction	53,331.60	236.00	38,382.81
D	Manufacturing	24,417,762.45	251,191.50	604,196.02
E	Transportation & Public Utilities	1,008,308.86	26,280.47	928,946.46
F	Wholesale Trade	995,339.73	7,284.39	444,812.38
G	Retail Trade	39,811,517.45	256,861.19	17,946,906.58
H	Finance, Insurance, & Real Estate	763,757.17	11,509.55	594,560.15
I	Services	16,188,498.82	958,472.48	7,867,605.77
	Other	N/A	N/A	N/A
	Total for Lawrence County	83,779,595.85	1,647,211.07	28,894,625.17

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	Gross Sales	Use Taxable	Taxable Sales
Lincoln County			
MAJOR GROUP: 1 Agricultural Production - Crops			
181 Ornamental Nursery Products	46,254.10	0.00	40,596.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	46,254.10	0.00	40,596.29
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	130,528.84	0.00	6,470.11
Total for MAJOR GROUP 2	130,528.84	0.00	6,470.11
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	92,556.26	570.65	91,275.28
742 Veterinary Services, Specialties	160,706.02	0.00	148,032.51
752 Animal Specialty Services	69,660.18	758.00	70,405.47
782 Lawn & Garden Services	273,730.81	1,437.23	256,322.44
783 Ornamental Shrub & Tree Services	146,194.14	0.00	107,232.05
Total for MAJOR GROUP 7	742,847.41	2,765.88	673,267.75
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	142,389.68	85.11	108,689.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	155,155.32	85.11	121,454.94
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			
2431 Millwork	13,909.15	0.00	3,823.07
2434 Wood Kitchen Cabinets	4,254,747.48	96,605.78	724,229.46
Other	342,700.62	50.00	117,050.00
Total for MAJOR GROUP 24	4,611,357.25	96,655.78	845,102.53
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	285,526.38	107.00	160,317.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	304,333.89	107.00	164,981.83
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	60,646.54	0.00	41,745.00
Other	58,332,196.90	109,934.04	127,314.24
Total for MAJOR GROUP 28	58,392,843.44	109,934.04	169,059.24
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	794,586.52	482,104.23	819,489.81
Total for MAJOR GROUP 30	794,586.52	482,104.23	819,489.81
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	80,083.86	1,366.99	77,617.40
Total for MAJOR GROUP 32	80,083.86	1,366.99	77,617.40
MAJOR GROUP: 34 Fabricated Metal Products			
Other	200,962.85	0.00	46,319.92
Total for MAJOR GROUP 34	200,962.85	0.00	46,319.92
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	16,490,823.07	27,094.93	30,553.97
Total for MAJOR GROUP 35	16,490,823.07	27,094.93	30,553.97
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	11,875,890.10	946,877.93	984,336.81
Total for MAJOR GROUP 37	11,875,890.10	946,877.93	984,336.81
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	586,966.36	4,195.61	275,352.37
4225 General Warehousing & Storage	53,991.66	0.00	27,079.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	642,627.22	6,740.28	306,646.10
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	161,401.79	1,936.61	133,079.99
4813 Telephone Communications, Except Radio	120,621.47	221.64	12,620.04
4841 Cable & Other Pay TV Services	1,760,919.77	280,583.35	2,041,503.12
Total for MAJOR GROUP 48	2,042,943.03	282,741.61	2,187,203.15
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	100,281.33	459.58	97,302.12
4953 Refuse Systems	61,640.59	5.22	58,904.78
4959 Sanitary Services, NEC	47,752.75	0.00	9,280.50
Total for MAJOR GROUP 49	209,674.67	464.80	165,487.40
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	26,237.84	148.39	12,078.50
5063 Electrical Apparatus & Equipment	223,160.21	116.50	81,113.54
5074 Plumbing & Hydronic Heating Supplies	191,767.41	217.32	155,723.81
5084 Industrial Machinery & Equipment	427,034.63	0.00	34,975.31
5087 Service Establishment Equipment	60,850.90	0.00	34,519.49
Other	5,802,569.35	686.85	666,380.08
Total for MAJOR GROUP 50	6,731,620.34	1,169.07	984,790.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,169.90	4.17	1,173.83
5141 Groceries, General Line	36,306.55	19.77	2,337.71
5149 Groceries & Related Products, NEC	176,397.29	58.96	34,290.15
5191 Farm Supplies	335,539.16	4,050.28	77,615.26
Other	387,043.35	0.53	22,736.39
Total for MAJOR GROUP 51	936,456.26	4,133.70	138,153.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,168,736.50	8,807.34	580,752.42
5231 Paint, Glass, & Wallpaper Stores	79,821.99	219.14	9,756.60
5251 Hardware Stores	1,665,468.48	14,034.94	363,984.17
5261 Retail Nurseries & Garden Stores	276,152.57	79.05	198,308.76
Total for MAJOR GROUP 52	3,190,179.54	23,140.46	1,152,801.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	448,975.60	2,281.83	122,835.93

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	767,494.21	3,882.44	504,943.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,216,469.81	6,164.27	627,779.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,917,232.27	2,472.95	1,579,491.79
5421 Meat & Fish Markets	333,153.26	302.66	297,758.84
5461 Retail Bakeries	14,334.60	20.00	11,974.25
5499 Misc. Food Stores	47,221.26	133.65	45,052.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,340,022.09	2,929.26	1,961,894.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,155,432.89	20,865.25	387,924.10
5521 Used Car Dealers	3,234,914.22	4,445.20	91,370.10
5531 Auto & Home Supply Stores	3,548,308.97	823.89	578,681.55
5541 Gasoline Service Stations	3,646,285.36	2,041.30	568,062.00
5561 Recreational Vehicle Dealers	114,503.74	0.00	64,541.44
5599 Automotive Dealers, NEC	96,474.50	0.00	28,568.33
Total for MAJOR GROUP 55	20,795,919.68	28,175.63	1,719,147.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	27,826.47	28.83	27,716.95
5651 Family Clothing Stores	19,099.53	112.35	18,464.63
5661 Shoe Stores	453.78	2.92	448.25
5699 Misc. Apparel & Accessory Stores	24,889.00	21.36	24,910.36
Other	5,488.98	9.06	4,932.16
Total for MAJOR GROUP 56	77,757.76	174.52	76,472.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	591,805.88	2,406.78	528,055.39
5713 Floor Covering Stores	966,180.76	57.19	852,290.12
5719 Misc. Homefurnishings Stores	59,806.76	0.00	52,912.31
5731 Radio, TV, & Electronic Stores	7,267.53	12.09	4,190.57
Other	44,771.27	76.49	34,686.90
Total for MAJOR GROUP 57	1,669,832.19	2,552.55	1,472,135.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,803,548.99	5,920.38	1,703,908.43
5813 Drinking Places	638,640.15	1,535.57	591,433.07
Total for MAJOR GROUP 58	2,442,189.14	7,455.95	2,295,341.50
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	598,380.58	165.63	46,175.19
5921 Liquor Stores	96,074.04	0.00	95,572.50
5932 Used Merchandise Stores	874,199.67	465.34	511,314.28
5941 Sporting Goods & Bicycle Shops	297,786.17	48.97	43,001.95
5942 Book Stores	86,302.28	0.00	85,916.35
5943 Stationery Stores	59,087.96	37.23	47,662.13
5944 Jewelry Stores	172,818.74	37.89	153,791.63
5947 Gift, Novelty, & Souvenir Shops	76,775.79	1,662.42	70,758.21
5961 Catalog & Mail-Order Houses	497,736.42	822.76	2,456.58
5962 Merchandising Machine Operators	3,277.53	0.00	3,277.53
5963 Direct Selling Establishments	35,802.09	745.70	36,537.79
5984 Liquefied Petroleum Gas Dealers	190,943.93	3.55	173,501.36
5999 Misc. Retail Stores, NEC	2,585,261.07	14,774.52	389,809.27
Other	82,213.67	14.82	33,488.49
Total for MAJOR GROUP 59	5,656,659.93	18,778.83	1,693,263.26
MAJOR GROUP: 60 Depository Institutions			
Other	533.54	1,544.88	2,078.42

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	533.54	1,544.88	2,078.42
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	2,316.37	0.00	2,216.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	2,963.20	0.00	2,863.15
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,095,541.30	207,154.71	317,722.43
Total for MAJOR GROUP 64	2,095,541.30	207,154.71	317,722.43
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	315,024.64	130.29	280,008.56
Other	266,734.99	742.00	158,782.92
Total for MAJOR GROUP 65	581,759.63	872.29	438,791.48
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	42,218.04	0.00	38,258.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	42,218.04	0.00	38,258.04
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,835.14	0.00	6,258.00
7221 Photographic Studios, Portrait	45,939.09	2,443.13	47,765.22
7231 Beauty Shops	119,347.14	313.48	119,596.24
7261 Funeral Service & Crematories	110,217.00	280.00	109,999.00
7299 Misc. Personal Services, NEC	365,360.85	7,387.95	245,188.43
Other	46,430.46	352.83	32,511.54
Total for MAJOR GROUP 72	695,129.69	10,777.39	561,318.43
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	998,808.02	1,067.95	95,237.05
7322 Adjustment & Collection Services	0.00	0.00	0.00
7336 Commercial Art & Graphic Design	97,600.72	0.00	91,480.42
7338 Secretarial & Court Reporting	35,608.07	0.00	27,070.02
7342 Disinfecting & Pest Control Services	13,069.92	0.00	12,399.92
7349 Building Maintenance Services, NEC	251,967.57	353.30	237,827.14
7359 Equipment Rental & Leasing, NEC	209,256.42	3,591.48	151,638.54
7371 Computer Programming Services	220,310.04	5,003.74	84,555.81
7372 Prepackaged Software	2,785.43	0.00	2,785.43
7373 Computer Integrated Systems Design	43,934.07	0.00	13,511.66
7374 Data Processing & Preparation	23,096.40	0.00	14,255.95
7378 Computer Maintenance & Repair	6,016.60	0.00	4,216.60
7379 Computer Related Services, NEC	11,100.22	0.00	10,359.40
7389 Business Services, NEC	1,627,624.87	8,439.89	684,316.22
Other	124,012.23	5.55	75,468.81
Total for MAJOR GROUP 73	3,665,190.57	18,461.91	1,505,122.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,744,749.46	-2,927.23	319,821.44

	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	81,067.57	0.00	72,663.96
7538 General Automotive Repair Shops	11,559,689.30	95,295.45	874,201.93
7542 Carwashes	26,513.52	0.00	24,192.20
Other	717,460.96	260.04	73,066.00
Total for MAJOR GROUP 75	14,129,480.81	92,628.26	1,363,945.53
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	3,350.03	0.00	3,350.03
7692 Welding Repair	313.08	0.00	313.08
7699 Repair Services, NEC	128,080.81	4,215.26	93,441.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	137,497.19	4,219.39	99,456.35
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	174,698.97	225.00	171,055.47
7997 Membership Sports & Recreation Clubs	22,707.75	0.00	22,707.75
7999 Amusement & Recreation, NEC	262,375.01	3,542.05	107,677.06
Other	349,555.81	5,491.06	101,672.68
Total for MAJOR GROUP 79	809,337.54	9,258.11	403,112.96
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	458,329.27	49,322.81	55,531.65
8041 Offices & Clinics of Chiropractors	7,865.65	1,030.83	8,896.48
8062 General Medical & Surgical Hospitals	61,123.98	1,957.10	7,307.27
Other	170,234.61	97,327.59	129,529.52
Total for MAJOR GROUP 80	697,553.51	149,638.33	201,264.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	510,569.35	1,009.33	465,737.35
Total for MAJOR GROUP 81	510,569.35	1,009.33	465,737.35
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,517.08	0.00	6,957.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	419,693.08	0.00	70,233.08
MAJOR GROUP: 83 Social Services			
Other	1,723,256.00	4,468.00	20,844.00
Total for MAJOR GROUP 83	1,723,256.00	4,468.00	20,844.00
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	111,037.17	0.00	32,787.17
8721 Accounting, Auditing, & Bookkeeping	232,301.49	7,362.50	190,812.32
8741 Management Services	21,262.09	0.00	8,101.09
8742 Management Consulting Services	6,918,199.92	376,973.48	498,220.68
8748 Business Consulting, NEC	9,820.00	0.00	6,820.00
Other	40,714.12	524.74	8,888.00
Total for MAJOR GROUP 87	7,333,334.79	384,860.72	745,629.26
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	101,079.01	0.00	21,730.65
Total for MAJOR GROUP 89	101,079.01	0.00	21,730.65

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Lincoln	177,828,904.43	2,955,591.47	25,296,974.05

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	919,630.35	2,765.88	720,334.15
C	Construction	155,155.32	85.11	121,454.94
D	Manufacturing	93,369,784.58	1,666,195.32	3,141,378.75
E	Transportation & Public Utilities	2,914,640.44	291,934.39	2,679,510.77
F	Wholesale Trade	7,668,076.60	5,302.76	1,122,944.07
G	Retail Trade	39,389,030.14	89,371.46	10,998,836.21
H	Finance, Insurance, & Real Estate	2,680,797.67	224,227.17	776,110.76
I	Services	30,727,876.76	675,709.38	5,732,791.82
	Other	N/A	N/A	N/A
	Total for Lincoln County	177,828,904.43	2,955,591.47	25,296,974.05

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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	10,071.45	0.00	10,071.45
Total for MAJOR GROUP 7	10,071.45	0.00	10,071.45
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	48,390.78	0.00	45,467.78
Total for MAJOR GROUP 9	48,390.78	0.00	45,467.78
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: 48 Communications			
4812 Radiotelephone Communications	24,425.91	545.09	24,971.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	135,153.05	67,921.68	178,438.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	1,796,626.63	3,890.33	6,636.02
5191 Farm Supplies	340.98	24.02	365.00
Other	9,440.41	3.17	2,361.45
Total for MAJOR GROUP 51	1,806,408.02	3,917.51	9,362.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,979.29	53.05	7,921.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	19,436.55	53.05	13,277.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,266.05	32.58	1,151.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,679.06	32.58	4,564.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,350,363.55	11,624.71	890,446.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,350,408.55	11,624.71	890,491.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,998.79	2.39	679.66
5541 Gasoline Service Stations	270,017.62	0.00	59,742.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	947,709.11	2,302.39	120,543.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	806.21	5.87	749.94
5651 Family Clothing Stores	34,127.91	3.07	33,589.03
5699 Misc. Apparel & Accessory Stores	604.99	5.01	610.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	37,177.58	14.09	36,585.96
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	34,547.20	200.00	34,492.82
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	102,253.22	8,424.59	110,339.73
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,844.74	32.09	3,415.00
5947 Gift, Novelty, & Souvenir Shops	1,104.40	0.02	1,104.08
5961 Catalog & Mail-Order Houses	109,704.68	0.00	343.37
5984 Liquefied Petroleum Gas Dealers	283,825.23	4,308.17	121,992.00
5999 Misc. Retail Stores, NEC	16,977.96	1,242.76	17,049.26
Other	410,708.54	26.32	44,980.82
Total for MAJOR GROUP 59	826,165.55	5,609.36	188,884.53
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	142,595.76	594.11	131,807.89
Total for MAJOR GROUP 70	142,595.76	594.11	131,807.89
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,958.05	45.58	13,003.63
Other	6,159.81	9.76	5,695.16
Total for MAJOR GROUP 72	19,117.86	55.34	18,698.79
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	3,827.00	0.00	1,237.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	88,142.59	80.00	22,672.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	147,981.11	80.00	74,526.68
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	68,800.00	2,000.00	70,800.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	102,252.31	2,000.00	104,252.31
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			
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 Lyman	8,808,562.65	104,558.84	2,023,081.35

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	60,212.23	0.00	57,289.23
E	Transportation & Public Utilities	135,153.05	67,921.68	178,438.36
F	Wholesale Trade	1,806,408.02	3,917.51	9,362.47
G	Retail Trade	6,294,502.67	28,108.03	1,370,593.06
I	Services	490,913.86	4,359.25	395,325.52
	Other	21,372.82	252.36	12,072.71
	Total for Lyman County	8,808,562.65	104,558.84	2,023,081.35

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	Gross Sales	Use Taxable	Taxable Sales
Marshall County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
241 Dairy Farms	0.00	154,176.39	154,176.39
Total for MAJOR GROUP 2	0.00	154,176.39	154,176.39
MAJOR GROUP: 7 Agricultural Services			
Other	76,707.74	0.00	76,707.74
Total for MAJOR GROUP 7	76,707.74	0.00	76,707.74
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	827,135.62	249.13	6,725.89
Total for MAJOR GROUP 20	827,135.62	249.13	6,725.89
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: 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	334,162.32	1,341.59	8,534.96
Total for MAJOR GROUP 35	334,162.32	1,341.59	8,534.96
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	186,736.27	0.00	18,594.62
Total for MAJOR GROUP 42	186,736.27	0.00	18,594.62
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	16,929.21	377.79	17,307.00
Total for MAJOR GROUP 48	16,929.21	377.79	17,307.00
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	161,172.87	0.00	82,835.19
5044 Office Supplies	5,691.55	30.75	2,761.04
5074 Plumbing & Hydronic Heating Supplies	172,270.11	291.43	163,353.14
Other	661,289.49	6.30	439,375.15
Total for MAJOR GROUP 50	1,000,424.01	328.48	688,324.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	25,510.15	13.89	1,642.55
5149 Groceries & Related Products, NEC	4,061.12	1.36	786.00
5191 Farm Supplies	237,329.37	2,001.15	30,442.48
Other	467,781.45	4.24	100,721.62
Total for MAJOR GROUP 51	734,682.09	2,020.64	133,592.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	1,329,691.47	7,911.26	565,713.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,331,535.80	7,911.26	567,557.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,120.25	85.23	7,271.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,277.02	85.23	9,427.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	850,279.44	1,347.17	526,601.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,803,184.14	11,146.34	546,199.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	111,551.21	6.63	48,764.91
5541 Gasoline Service Stations	2,569,583.76	59,996.00	683,505.97
Total for MAJOR GROUP 55	2,681,134.97	60,002.63	732,270.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	583.26	4.76	546.53
5651 Family Clothing Stores	1,636.33	13.40	1,533.08
Other	20,422.17	8.45	19,953.75
Total for MAJOR GROUP 56	22,641.76	26.61	22,033.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,297.43	27.72	22,960.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	26,126.52	31.71	23,256.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	82,306.28	723.32	82,052.72
5813 Drinking Places	174,625.54	170.50	162,716.24
Total for MAJOR GROUP 58	256,931.82	893.82	244,768.96
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,322.40	44.42	4,727.50
5943 Stationery Stores	2,223.67	8.77	1,844.37
5999 Misc. Retail Stores, NEC	447,749.99	229.45	246,363.59
Other	242,579.20	0.14	145,844.52
Total for MAJOR GROUP 59	697,875.26	282.79	398,779.98
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	25,781.78	0.00	19,781.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	37,870.60	0.00	23,537.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	19,193.66	0.00	19,193.66
Total for MAJOR GROUP 70	19,193.66	0.00	19,193.66
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	20,543.15	15.00	20,558.15
Other	83,581.46	114.62	51,304.41
Total for MAJOR GROUP 72	104,124.61	129.62	71,862.56

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,518.46	0.00	10,509.61
7379 Computer Related Services, NEC	0.00	0.00	0.00
7389 Business Services, NEC	45,343.04	0.00	39,095.68
Other	4,675.97	7.86	2,661.34
Total for MAJOR GROUP 73	60,537.47	7.86	52,266.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	244.00	247.00	491.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	122,929.21	287.00	122,121.89
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	113,115.11	348.27	76,960.81
Other	25,701.51	712.19	2,376.58
Total for MAJOR GROUP 76	138,816.62	1,060.46	79,337.39
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			
Other	11,320.51	0.00	11,320.51
Total for MAJOR GROUP 79	11,320.51	0.00	11,320.51
MAJOR GROUP: 80 Health Services			
Other	26,179.98	3,013.44	15,176.19
Total for MAJOR GROUP 80	26,179.98	3,013.44	15,176.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	79,982.67	0.00	79,718.94
Total for MAJOR GROUP 81	79,982.67	0.00	79,718.94
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	27,777.64	9.27	20,463.13
Other	333,756.88	0.00	202,327.75
Total for MAJOR GROUP 87	361,534.52	9.27	222,790.88
Total for COUNTY Marshall	11,853,013.98	283,316.69	4,508,363.41

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

County: **Marshall**			
A Agriculture, Forestry, & Fishing	76,707.74	154,176.39	230,884.13
D Manufacturing	1,999,007.45	41,525.35	141,586.79
E Transportation & Public Utilities	238,346.27	377.79	60,705.62
F Wholesale Trade	1,735,106.11	2,349.12	821,917.17
G Retail Trade	6,829,707.29	80,380.39	2,544,295.04
H Finance, Insurance, & Real Estate	37,883.58	0.00	23,549.71
I Services	927,516.55	4,507.64	676,685.95
Other	N/A	N/A	N/A
Total for Marshall County	11,853,013.98	283,316.69	4,508,363.41

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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	325,105.63	2,312.91	327,235.62
Other	0.00	0.00	0.00
Total for MAJOR GROUP 7	325,105.63	2,312.91	327,235.62
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	963.00	0.00	963.00
Total for MAJOR GROUP 17	963.00	0.00	963.00
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	57,072.87	78.12	8,586.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	97,846.84	78.12	8,586.13
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	8,567.80	0.00	5,897.50
Total for MAJOR GROUP 28	8,567.80	0.00	5,897.50
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			
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: 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	59,993.01	1.70	37,322.64
Total for MAJOR GROUP 42	59,993.01	1.70	37,322.64
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	15,085.35	336.65	15,422.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	220,926.72	3,579.03	183,136.75
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	49,737.05	227.94	48,259.44
Total for MAJOR GROUP 49	49,737.05	227.94	48,259.44
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,742.49	19.99	1,838.73
Other	22,255.32	111.96	16,314.75
Total for MAJOR GROUP 50	25,997.81	131.95	18,153.48

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	4,679.68	1.99	1,300.89
5137 Women's & Children's Clothing	256.14	0.91	257.00
5141 Groceries, General Line	27,825.17	15.15	1,791.61
5149 Groceries & Related Products, NEC	17,740.26	5.94	3,433.50
5191 Farm Supplies	1,352,383.03	1,662.62	6,565.24
Other	701,683.76	4,155.18	305,098.10
Total for MAJOR GROUP 51	2,104,568.04	5,841.79	318,446.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	136,886.08	704.79	112,545.12
Other	47,144.79	23.68	43,995.58
Total for MAJOR GROUP 52	184,030.87	728.47	156,540.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,419.41	130.93	9,297.17
5331 Variety Stores	23,617.66	0.00	23,617.66
Total for MAJOR GROUP 53	33,037.07	130.93	32,914.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,336,060.71	1,654.75	428,576.67
5461 Retail Bakeries	4,061.33	32.00	4,093.33
Other	41,820.68	50.00	37,046.92
Total for MAJOR GROUP 54	1,381,942.72	1,736.75	469,716.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	77,545.76	153.05	34,561.46
Other	527,175.66	42.97	103,356.17
Total for MAJOR GROUP 55	604,721.42	196.02	137,917.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,912.97	20.13	1,897.14
5651 Family Clothing Stores	2,463.00	22.49	2,326.75
5699 Misc. Apparel & Accessory Stores	5,029.94	3.06	5,033.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	9,348.86	45.49	9,201.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,235.32	66.96	13,650.95
5713 Floor Covering Stores	6,628.35	33.76	2,135.69
Other	18,785.50	0.00	12,216.09
Total for MAJOR GROUP 57	40,649.18	100.71	28,002.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	98,276.47	160.00	97,339.53
5813 Drinking Places	49,005.44	220.25	46,979.44
Total for MAJOR GROUP 58	147,281.91	380.25	144,318.97
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	250,588.95	626.74	20,295.82
5941 Sporting Goods & Bicycle Shops	1,927.57	32.08	830.50
5942 Book Stores	676.68	0.00	613.43
5943 Stationery Stores	1,493.73	5.14	1,307.99
5947 Gift, Novelty, & Souvenir Shops	17,388.64	77.39	16,943.73
5999 Misc. Retail Stores, NEC	2,205,614.20	894.97	1,049,690.76
Other	237,927.44	0.00	126,689.58
Total for MAJOR GROUP 59	2,715,617.21	1,636.31	1,216,371.81
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,543.92	0.00	1,477.23
Total for MAJOR GROUP 63	1,543.92	0.00	1,477.23

	Gross Sales	Use Taxable	Taxable Sales
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	65,429.41	87.92	63,532.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	65,429.41	87.92	63,532.33
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	4,214.20	59.56	1,379.66
7231 Beauty Shops	16,406.53	0.00	16,406.53
Other	106,531.96	762.21	100,209.17
Total for MAJOR GROUP 72	127,152.69	821.77	117,995.36
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	77.00	0.00	77.00
7342 Disinfecting & Pest Control Services	3,645.95	0.00	3,552.50
7359 Equipment Rental & Leasing, NEC	358.53	45.87	403.15
Other	4,255.93	88.98	4,176.61
Total for MAJOR GROUP 73	8,337.41	134.85	8,209.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	146,905.10	35.00	102,501.67
7538 General Automotive Repair Shops	301,415.43	5,805.85	198,830.89
7542 Carwashes	0.00	0.00	0.00
Other	25,107.52	5,628.88	29,023.87
Total for MAJOR GROUP 75	473,428.05	11,469.73	330,356.43
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	81,874.16	0.00	52,579.46
7699 Repair Services, NEC	39,633.74	4.15	3,545.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	122,100.75	4.15	56,717.92
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	11,021.56	0.00	11,021.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	18,063.86	0.00	18,063.86
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	186,289.13	1,384.98	43,304.19
Other	298.50	5,975.62	6,274.12
Total for MAJOR GROUP 80	186,587.63	7,360.60	49,578.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	48,788.53	0.00	35,133.66
Total for MAJOR GROUP 81	48,788.53	0.00	35,133.66
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	20,262.33	0.59	658.00
Other	53,575.00	0.00	10,745.00
Total for MAJOR GROUP 87	73,837.33	0.59	11,403.00

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY McCook	10,028,813.88	108,037.77	4,332,390.25

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	347,592.43	2,312.91	349,722.42
C	Construction	963.00	0.00	963.00
D	Manufacturing	128,478.65	631.11	36,619.13
E	Transportation & Public Utilities	330,656.78	3,808.67	268,718.83
F	Wholesale Trade	2,130,565.86	5,973.73	336,599.82
G	Retail Trade	5,116,629.25	4,954.93	2,194,985.48
H	Finance, Insurance, & Real Estate	6,736.44	0.00	6,224.36
I	Services	1,123,725.66	19,879.61	690,990.13
	Other	N/A	N/A	N/A
	Total for McCook County	10,028,813.88	108,037.77	4,332,390.25

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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	17,945.03	41.41	17,986.44
Total for MAJOR GROUP 7	17,945.03	41.41	17,986.44
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: 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: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	115,795.11	0.00	22,690.00
Total for MAJOR GROUP 35	115,795.11	0.00	22,690.00
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	19,882.93	434.95	19,827.00
Total for MAJOR GROUP 48	19,882.93	434.95	19,827.00
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			
5044 Office Supplies	4,276.41	22.76	2,109.13
5074 Plumbing & Hydronic Heating Supplies	1,388.37	0.62	1,223.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	6,716.99	23.62	4,028.01
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	514,779.31	395.26	94,812.58
Total for MAJOR GROUP 51	514,779.31	395.26	94,812.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	105,098.36	15,738.37	89,104.08
Total for MAJOR GROUP 52	105,098.36	15,738.37	89,104.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,484.53	65.48	2,391.52
Total for MAJOR GROUP 53	2,484.53	65.48	2,391.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	353,919.12	328.54	286,622.75
Other	46,186.16	49.76	32,428.88
Total for MAJOR GROUP 54	400,105.28	378.30	319,051.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	144,037.68	55.39	36,320.33
5541 Gasoline Service Stations	1,245,224.95	41,695.64	124,107.18
Total for MAJOR GROUP 55	1,389,262.63	41,751.04	160,427.51

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	639.38	6.34	608.21
5651 Family Clothing Stores	348.78	2.58	323.84
Total for MAJOR GROUP 56	988.17	8.92	932.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	168,167.57	1,119.02	62,418.52
Total for MAJOR GROUP 57	168,167.57	1,119.02	62,418.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	9,669.15	0.00	9,669.15
5813 Drinking Places	68,821.52	339.93	63,650.56
Total for MAJOR GROUP 58	78,490.67	339.93	73,319.71
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	541,783.89	9,154.35	370,081.88
Other	485,019.62	638.24	115,942.71
Total for MAJOR GROUP 59	1,026,803.50	9,792.59	486,024.59
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			
Other	3,960.26	0.00	1,969.00
Total for MAJOR GROUP 65	3,960.26	0.00	1,969.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	14,101.16	0.00	14,101.16
Total for MAJOR GROUP 70	14,101.16	0.00	14,101.16
MAJOR GROUP: 72 Personal Services			
Other	43,611.44	195.00	39,400.16
Total for MAJOR GROUP 72	43,611.44	195.00	39,400.16
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	40,397.13	0.00	97.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	112,810.96	100.00	61,825.55
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: 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			

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY McPherson	4,305,666.52	176,882.02	1,811,153.84

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	192,931.78	41.41	192,973.19
D	Manufacturing	177,111.15	421.23	48,152.69
E	Transportation & Public Utilities	29,037.77	74,703.70	103,007.19
F	Wholesale Trade	521,496.30	418.88	98,840.59
G	Retail Trade	3,171,400.71	69,193.65	1,193,669.61
H	Finance, Insurance, & Real Estate	3,960.26	21,256.70	23,225.70
I	Services	209,728.55	10,846.45	151,284.87
	Total for McPherson County	4,305,666.52	176,882.02	1,811,153.84

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	Gross Sales	Use Taxable	Taxable Sales
Meade County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
219 General Livestock, NEC	61,163.19	0.00	58,433.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	61,283.19	109.34	58,662.46
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	314,835.57	2,298.02	312,678.69
752 Animal Specialty Services	42,726.86	0.00	38,226.86
782 Lawn & Garden Services	80,067.34	1,378.95	74,847.79
783 Ornamental Shrub & Tree Services	34,938.20	695.62	25,365.62
Total for MAJOR GROUP 7	472,567.97	4,372.59	451,118.96
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	94,954.03	0.00	64,132.17
Total for MAJOR GROUP 17	94,954.03	0.00	64,132.17
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	100,767.23	0.00	38,486.48
Total for MAJOR GROUP 24	100,767.23	0.00	38,486.48
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	47,983.16	23.54	24,589.07
Other	9,158.54	0.00	8,488.70
Total for MAJOR GROUP 27	57,141.70	23.54	33,077.77
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,113.80	0.00	1,455.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	9,118.78	0.00	3,848.16
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			
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			

	Gross Sales	Use Taxable	Taxable Sales
3483 Ammunition, Except for Small Arms	250,428.02	468.21	1,328.04
Other	1,790.22	0.00	1,499.00
Total for MAJOR GROUP 34	252,218.24	468.21	2,827.04
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	396,415.54	1,638.97	11,482.01
Total for MAJOR GROUP 35	396,415.54	1,638.97	11,482.01
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			
3999 Manufacturing Industries, NEC	1,191,544.27	0.00	0.00
Total for MAJOR GROUP 39	1,191,544.27	0.00	0.00
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	76,581.07	823.13	16,614.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	102,938.07	823.13	16,614.00
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	90,568.85	2,021.15	92,590.00
4813 Telephone Communications, Except Radio	10,095.83	71.62	1,560.50
Other	106,799.91	5,352.76	112,152.67
Total for MAJOR GROUP 48	207,464.60	7,445.53	206,303.17
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	420,920.16	0.00	378,218.65
Total for MAJOR GROUP 49	420,920.16	0.00	378,218.65
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	4,326.84	0.00	641.47
5044 Office Supplies	15,922.46	82.80	8,042.61
5063 Electrical Apparatus & Equipment	15,485.75	61.82	13,458.02
5074 Plumbing & Hydronic Heating Supplies	230,244.32	522.14	42,979.58
5075 Warm Air Heating & Air-Conditioning	9,832.27	0.00	9,402.07
5085 Industrial Supplies	34,719.68	0.00	34,719.68
Other	416,148.26	4,039.45	87,041.30
Total for MAJOR GROUP 50	726,679.57	4,706.21	196,284.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	44,806.42	24.40	2,885.00
5171 Petroleum Bulk Stations & Terminals	18,346.67	19.94	7,203.25
5191 Farm Supplies	520,779.17	62.45	70,327.32
Other	329,033.54	14.16	6,921.56
Total for MAJOR GROUP 51	912,965.80	120.95	87,337.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	231,703.80	2,382.56	205,866.30
5251 Hardware Stores	52,708.35	0.00	52,478.81
Other	222,965.94	80.56	7,216.28
Total for MAJOR GROUP 52	507,378.09	2,463.12	265,561.39
MAJOR GROUP: 53 General Merchandise Stores			

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	24,192.61	305.73	23,547.41
5331 Variety Stores	113,076.62	373.54	110,167.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	977,700.68	1,726.37	476,429.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,579,776.15	32,130.06	1,808,287.08
5421 Meat & Fish Markets	122,402.67	0.00	70,023.99
5441 Candy, Nut, & Confectionery Stores	12,202.92	0.00	12,202.92
5499 Misc. Food Stores	442,555.91	0.00	125,246.91
Other	17,680.96	50.00	17,502.96
Total for MAJOR GROUP 54	4,174,618.61	32,180.06	2,033,263.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,262,337.20	3,533.87	201,669.65
5531 Auto & Home Supply Stores	767,522.62	6,034.61	399,292.08
5541 Gasoline Service Stations	1,036,674.99	2,383.49	221,142.81
5571 Motorcycle Dealers	156,659.54	1,542.64	36,253.11
5599 Automotive Dealers, NEC	483,925.72	0.00	156,705.73
Other	1,014,458.31	874.00	48,016.73
Total for MAJOR GROUP 55	4,721,578.38	14,368.61	1,063,080.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,322.72	31.21	3,252.20
5651 Family Clothing Stores	5,078.60	46.50	4,809.84
5699 Misc. Apparel & Accessory Stores	327,973.49	812.86	34,143.53
Other	417.88	1.43	402.94
Total for MAJOR GROUP 56	336,792.69	892.00	42,608.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,878.22	27.60	10,408.00
5719 Misc. Homefurnishings Stores	115,210.73	863.38	13,579.88
5731 Radio, TV, & Electronic Stores	24,282.91	18.21	19,254.42
5734 Computer & Software Stores	9,502.00	545.67	5,564.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	160,047.20	1,455.74	48,862.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	747,463.62	3,178.00	743,419.67
5813 Drinking Places	336,667.80	11,770.67	326,809.54
Total for MAJOR GROUP 58	1,084,131.42	14,948.67	1,070,229.21
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	435,963.47	351.14	17,756.32
5921 Liquor Stores	150,848.92	0.00	138,075.48
5932 Used Merchandise Stores	49,295.88	0.00	27,987.96
5941 Sporting Goods & Bicycle Shops	168,658.77	1,963.92	11,936.30
5942 Book Stores	3,007.79	0.00	2,721.61
5943 Stationery Stores	80,211.25	4,995.71	51,863.06
5944 Jewelry Stores	3,150.80	0.00	3,150.80
5947 Gift, Novelty, & Souvenir Shops	102,154.79	383.66	78,872.47
5949 Sewing, Needlework, & Piece Goods	1,098.20	0.00	1,098.20
5961 Catalog & Mail-Order Houses	288,117.17	2,643.80	5,161.49
5963 Direct Selling Establishments	9,937.44	0.00	9,937.44
5999 Misc. Retail Stores, NEC	1,971,296.27	5,425.46	723,435.58
Other	167,819.61	4,825.45	150,683.49
Total for MAJOR GROUP 59	3,431,560.35	20,589.13	1,222,680.20
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,840.66	0.00	1,761.15
Total for MAJOR GROUP 63	1,840.66	0.00	1,761.15
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	122,438.87	64.83	121,665.70
Other	99,615.16	806.87	44,320.88
Total for MAJOR GROUP 65	222,054.03	871.70	165,986.58
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	222,144.01	1,774.03	210,915.44
7033 Trailer Parks & Campsites	601,389.95	17,785.50	615,272.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	825,946.27	19,559.53	828,600.37
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	163,111.93	0.00	99,930.44
7221 Photographic Studios, Portrait	5,023.92	0.00	4,831.92
7231 Beauty Shops	95,541.06	467.53	85,500.84
7241 Barber Shops	8,646.19	0.00	8,646.19
7261 Funeral Service & Crematories	42,676.75	0.00	29,464.05
7299 Misc. Personal Services, NEC	131,742.27	978.22	107,236.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	470,423.60	1,445.75	354,046.68
MAJOR GROUP: 73 Business Services			
7334 Photocopying & Duplicating Services	175.00	0.00	175.00
7336 Commercial Art & Graphic Design	6,904.01	0.00	3,796.51
7338 Secretarial & Court Reporting	15,997.49	0.00	3,633.96
7342 Disinfecting & Pest Control Services	17,643.62	0.00	13,930.12
7349 Building Maintenance Services, NEC	114,600.91	41.90	79,762.83
7359 Equipment Rental & Leasing, NEC	166,267.57	308.23	9,761.76
7378 Computer Maintenance & Repair	7,636.68	0.00	7,636.68
7381 Detective & Armored Car Services	7,493.94	0.00	5,253.80
7382 Security Systems Services	29,156.13	317.92	22,664.63
7389 Business Services, NEC	545,162.36	6,557.21	213,631.22
Other	855,003.99	21,283.99	65,831.97
Total for MAJOR GROUP 73	1,766,041.70	28,509.25	426,078.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	116,130.64	0.00	115,429.98
7534 Tire Retreading & Repair Shops	109,176.97	25.00	89,361.11
7538 General Automotive Repair Shops	359,223.85	854.34	268,871.01
7542 Carwashes	13,678.74	3,908.14	17,586.88
Other	122,045.04	0.00	59,211.11
Total for MAJOR GROUP 75	720,255.24	4,787.48	550,460.09
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	158,231.56	0.00	30,900.11
7699 Repair Services, NEC	324,126.97	201.32	80,214.38
Other	17,164.93	9.60	10,439.03
Total for MAJOR GROUP 76	499,523.46	210.92	121,553.52
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	16,900.98	0.00	16,900.98
7991 Physical Fitness Facilities	13,802.14	0.00	13,802.14
7993 Coin-Operated Amusement Devices	45,545.82	0.00	45,471.32
7999 Amusement & Recreation, NEC	83,453.93	0.00	79,552.57
Other	19,233.67	0.00	19,233.67
Total for MAJOR GROUP 79	178,936.54	0.00	174,960.68
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	191,897.51	558.14	39,211.07
Other	964,069.18	49,171.07	73,717.19
Total for MAJOR GROUP 80	1,155,966.69	49,729.21	112,928.26
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	88,897.77	0.00	76,867.90
Total for MAJOR GROUP 81	88,897.77	0.00	76,867.90
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	32,283.69	178.01	12,712.29
Total for MAJOR GROUP 82	32,283.69	178.01	12,712.29
MAJOR GROUP: 83 Social Services			
Other	15,565.89	13,320.44	28,716.33
Total for MAJOR GROUP 83	15,565.89	13,320.44	28,716.33
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			
8711 Engineering Services	47,474.38	1,000.00	24,391.37
8721 Accounting, Auditing, & Bookkeeping	87,475.10	34.20	74,828.87
8742 Management Consulting Services	132,834.33	3,560.50	63,764.14
Other	4,916.60	0.00	4,916.60
Total for MAJOR GROUP 87	272,700.41	4,594.70	167,900.98
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 Meade	27,162,084.50	351,039.54	11,083,795.49

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	545,351.16	4,481.93	521,281.42
C	Construction	94,954.03	0.00	64,132.17
D	Manufacturing	2,322,169.79	7,035.43	226,587.37
E	Transportation & Public Utilities	835,993.71	15,378.05	610,025.21
F	Wholesale Trade	1,639,645.37	4,827.15	283,621.86
G	Retail Trade	15,393,807.44	88,623.71	6,222,715.19
H	Finance, Insurance, & Real Estate	223,894.69	107,682.89	274,558.92
I	Services	6,053,888.25	123,010.37	2,880,873.35
	Other	N/A	N/A	N/A
	Total for Meade County	27,162,084.50	351,039.54	11,083,795.49

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	Gross Sales	Use Taxable	Taxable Sales
Mellette County			
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	42,696.13	0.00	37,896.13
Total for MAJOR GROUP 9	42,696.13	0.00	37,896.13
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			
5074 Plumbing & Hydronic Heating Supplies	5,199.11	1.79	3,743.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	5,889.07	1.79	4,432.96
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			
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	481,175.39	120.00	263,332.86
Total for MAJOR GROUP 54	481,175.39	120.00	263,332.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	396,601.75	1,480.00	99,171.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	397,183.11	1,480.00	99,753.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	446.52	1.91	433.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	537.50	2.76	519.75
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	169,991.35	174.52	72,213.04
Total for MAJOR GROUP 59	169,991.35	174.52	72,213.04
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			

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	2,599.55	4.90	2,604.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	5,467.55	1,562.80	7,030.35
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	39,055.97	0.00	8,372.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	48,837.34	24.56	17,805.63
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	1,241.83	44.53	646.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,065.57	44.53	4,470.38
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	1,256,157.95	4,960.26	606,146.67

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	42,696.13	0.00	37,896.13
E	Transportation & Public Utilities	56,757.47	1,508.83	57,658.50
F	Wholesale Trade	5,999.77	9.59	4,551.46
G	Retail Trade	1,073,632.89	1,809.95	460,596.26
I	Services	76,821.69	1,631.89	45,194.32
	Other	N/A	N/A	N/A
	Total for Mellette County	1,256,157.95	4,960.26	606,146.67

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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	18,599.16	43.64	18,468.27
Total for MAJOR GROUP 7	18,599.16	43.64	18,468.27
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	20,597.78	1.96	5,546.53
Total for MAJOR GROUP 27	20,597.78	1.96	5,546.53
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			
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	25,244.27	563.36	25,807.63
Total for MAJOR GROUP 48	25,244.27	563.36	25,807.63
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	202,622.96	23.63	103,146.47
Total for MAJOR GROUP 50	202,622.96	23.63	103,146.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	547,123.56	18.31	20,259.07
Total for MAJOR GROUP 51	547,123.56	18.31	20,259.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	114,659.87	1,767.42	104,404.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	131,748.25	1,867.42	120,757.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	729.79	19.79	689.13
Total for MAJOR GROUP 53	729.79	19.79	689.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	408,442.44	575.75	238,821.50
Other	96,199.38	10.00	84,593.37
Total for MAJOR GROUP 54	504,641.82	585.75	323,414.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	39,529.74	58.64	21,803.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	529,291.70	1,473.76	160,272.26
MAJOR GROUP: 56 Apparel & Accessory Stores			

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	1,607.98	14.78	1,595.58
5651 Family Clothing Stores	1,438.32	14.94	1,377.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,153.73	33.52	5,935.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	27,954.47	169.14	25,377.54
Total for MAJOR GROUP 57	27,954.47	169.14	25,377.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	42,243.43	108.50	38,401.49
5813 Drinking Places	22,051.29	40.00	21,668.57
Total for MAJOR GROUP 58	64,294.72	148.50	60,070.06
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	6,085.23	42.02	3,386.24
5947 Gift, Novelty, & Souvenir Shops	1,321.06	0.04	1,313.66
5999 Misc. Retail Stores, NEC	2,459,634.57	14,875.25	157,948.31
Other	424,213.82	1,300.82	5,162.30
Total for MAJOR GROUP 59	2,891,254.68	16,218.13	167,810.51
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			
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	50,451.66	0.00	46,621.92
Total for MAJOR GROUP 70	50,451.66	0.00	46,621.92
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,641.50	354.46	9,995.96
Other	36,705.30	15.56	35,933.90
Total for MAJOR GROUP 72	46,346.80	370.02	45,929.86
MAJOR GROUP: 73 Business Services			
Other	894,943.07	1,566.97	57,200.27
Total for MAJOR GROUP 73	894,943.07	1,566.97	57,200.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	80,572.97	241.57	78,195.39
Total for MAJOR GROUP 75	80,572.97	241.57	78,195.39
MAJOR GROUP: 76 Misc. Repair Services			
Other	7,335.68	0.00	7,335.68
Total for MAJOR GROUP 76	7,335.68	0.00	7,335.68
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	16,191.41	0.00	16,191.41
Total for MAJOR GROUP 79	16,191.41	0.00	16,191.41
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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		2,969.37	0.00	2,969.37
	Total for MAJOR GROUP 87	2,969.37	0.00	2,969.37
	Total for COUNTY Miner	6,467,142.82	24,777.57	1,416,877.69

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	30,094.41	43.64	18,468.27
D	Manufacturing	316,984.01	330.19	98,984.99
E	Transportation & Public Utilities	55,632.53	563.54	31,733.34
F	Wholesale Trade	749,746.53	41.94	123,405.54
G	Retail Trade	4,156,069.16	20,516.01	864,326.84
H	Finance, Insurance, & Real Estate	23,320.69	1,103.69	6,628.96
I	Services	1,135,295.51	2,178.56	273,329.75
	Total for Miner County	6,467,142.82	24,777.57	1,416,877.69

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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			
241 Dairy Farms	1,574,135.00	158,871.11	158,871.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	1,581,818.00	158,871.11	160,837.11
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	126,277.26	5,476.02	131,286.48
742 Veterinary Services, Specialties	798,796.49	9,809.04	773,604.27
752 Animal Specialty Services	333,727.74	809.05	292,325.58
781 Landscape Counseling & Planning	156,195.26	350.00	92,182.03
782 Lawn & Garden Services	571,046.70	0.00	488,995.86
783 Ornamental Shrub & Tree Services	114,174.50	0.00	37,026.63
Other	361,803.39	1,452.41	3,452.41
Total for MAJOR GROUP 7	2,462,021.34	17,896.52	1,818,873.26
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: 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	637,370.09	141.47	290,884.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	638,770.09	141.47	292,284.21
MAJOR GROUP: 20 Food & Kindred Products			
2051 Bread, Cake, & Related Products	41,959.28	150.00	42,018.78
Other	6,863,014.21	1,005,525.21	1,216,939.78
Total for MAJOR GROUP 20	6,904,973.49	1,005,675.21	1,258,958.56
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	240,445.71	1,417.45	50,217.71
Total for MAJOR GROUP 23	240,445.71	1,417.45	50,217.71
MAJOR GROUP: 24 Lumber & Wood Products			
Other	1,876,660.95	1,962.50	679,318.63
Total for MAJOR GROUP 24	1,876,660.95	1,962.50	679,318.63
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: 26 Paper & Allied Products			
Other	16,276,551.46	239,018.73	255,333.82
Total for MAJOR GROUP 26	16,276,551.46	239,018.73	255,333.82
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	685,526.00	98,014.62	605,323.70

	Gross Sales	Use Taxable	Taxable Sales
2721 Periodicals	373,728.28	10,777.22	12,192.96
2731 Book Publishing	147,124.48	676.96	108,434.97
2741 Misc. Publishing	2,800,510.06	3,299.15	68,829.62
2752 Commercial Printing, Lithographic	192,737.14	3,343.77	46,601.60
2759 Commercial Printing, NEC	9,955,122.32	741,218.01	1,132,672.17
Other	558,157.20	73,164.03	93,878.83
Total for MAJOR GROUP 27	14,712,905.48	930,493.76	2,067,933.85
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	785,081.36	872.55	501,322.93
Other	1,930,205.27	2,953.97	3,035.22
Total for MAJOR GROUP 28	2,715,286.63	3,826.52	504,358.15
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	1,551,480.42	21,258.15	96,299.79
Total for MAJOR GROUP 30	1,551,480.42	21,258.15	96,299.79
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	1,936.08	82.58	2,018.66
3273 Ready-Mixed Concrete	878,044.55	65,552.68	760,131.18
Other	4,571,542.02	47,291.01	812,499.10
Total for MAJOR GROUP 32	5,451,522.65	112,926.27	1,574,648.94
MAJOR GROUP: 33 Primary Metal Industries			
Other	692,042.07	1,418.85	4,553.60
Total for MAJOR GROUP 33	692,042.07	1,418.85	4,553.60
MAJOR GROUP: 34 Fabricated Metal Products			
3499 Fabricated Metal Products, NEC	241,423.62	109,782.34	188,573.30
Other	6,376,897.41	119,115.65	149,541.21
Total for MAJOR GROUP 34	6,618,321.03	228,897.99	338,114.51
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	186,173.40	2,900.00	58,577.08
3599 Industrial Machinery, NEC	276,350.82	4,354.24	43,225.12
Other	4,832,370.64	24,722.81	232,797.93
Total for MAJOR GROUP 35	5,294,894.86	31,977.05	334,600.13
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	2,233,273.22	142,849.50	390,878.06
Total for MAJOR GROUP 36	2,233,273.22	142,849.50	390,878.06
MAJOR GROUP: 37 Transportation Equipment			
Other	10,705,709.93	75,992.20	120,750.62
Total for MAJOR GROUP 37	10,705,709.93	75,992.20	120,750.62
MAJOR GROUP: 38 Instruments & Related Products			
Other	2,832,254.96	561,296.83	597,508.35
Total for MAJOR GROUP 38	2,832,254.96	561,296.83	597,508.35
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	1,141,142.19	24,322.52	36,244.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	1,348,020.88	49,906.19	174,984.09
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			

	Gross Sales	Use Taxable	Taxable Sales
4111 Local & Suburban Transit	18,354.73	0.00	18,354.73
4119 Local Passenger Transportation, NEC	286,685.34	963.70	94,734.96
4121 Taxicabs	207,743.90	0.00	159,207.83
4142 Bus Charter Service, Except Local	590,321.86	1,302.15	59,612.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	1,105,626.23	2,265.85	334,429.96
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	19,765,217.19	100,453.50	1,889,078.67
4213 Trucking, Except Local	19,096.95	1,081.57	20,178.52
4214 Local Trucking With Storage	202,732.72	6,089.04	136,171.48
4215 Courier Services, Except by Air	4,723.43	50,799.40	55,489.36
4225 General Warehousing & Storage	389,111.24	132.00	47,821.26
Other	487,435.68	2,722.50	427,407.49
Total for MAJOR GROUP 42	20,868,317.21	161,278.01	2,576,146.78
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	46,027.33	46,027.33
4581 Airports, Flying Fields, & Services	90,098.04	354.00	74,095.80
Other	605,884.44	16,952.13	17,052.13
Total for MAJOR GROUP 45	695,982.48	63,333.46	137,175.26
MAJOR GROUP: 47 Transportation Services			
Other	2,694,446.51	36,597.76	444,330.76
Total for MAJOR GROUP 47	2,694,446.51	36,597.76	444,330.76
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,688,412.08	76,355.43	3,000,884.21
4813 Telephone Communications, Except Radio	7,340,977.62	314,334.94	2,373,671.88
4832 Radio Broadcasting Stations	13,197.55	25,081.26	38,278.81
4833 Television Broadcasting Stations	0.00	11,713.93	11,713.93
4841 Cable & Other Pay TV Services	5,803,169.44	288,555.28	6,015,154.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	17,698,777.53	719,723.85	11,678,680.72
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4941 Water Supply	4,413.33	24,377.47	28,790.80
4953 Refuse Systems	834,785.48	315.65	673,375.05
4959 Sanitary Services, NEC	30,602.94	0.00	27,380.35
Other	627,572.72	2,422.43	611,035.79
Total for MAJOR GROUP 49	1,497,374.47	27,115.55	1,340,581.99
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,696,755.91	21,418.96	959,967.74
5013 Motor Vehicle Supplies & New Parts	114,519.85	1,431.59	56,583.81
5015 Motor Vehicle Parts, Used	1,400,254.41	9,181.06	276,562.12
5031 Lumber, Plywood, & Millwork	7,743,362.68	567.92	505,486.07
5032 Brick, Stone, & Related Materials	964,584.80	109,226.28	587,748.41
5039 Construction Materials, NEC	651,228.04	120.00	474,964.54
5044 Office Supplies	2,507,235.28	83,850.09	1,468,158.50
5046 Commercial Equipment, NEC	566,027.18	25,609.17	169,694.14
5047 Medical & Hospital Equipment	3,393,344.57	4,217.14	1,192,255.84
5051 Metals Service Centers & Offices	10,622,866.87	68,143.28	1,158,490.77
5063 Electrical Apparatus & Equipment	8,175,078.94	7,357.44	3,721,000.46
5065 Electronic Parts & Equipment, NEC	2,364,234.25	55.97	18,820.08
5072 Hardware	842,088.13	0.00	153,438.69
5074 Plumbing & Hydronic Heating Supplies	2,229,554.60	2,595.76	1,787,151.06
5075 Warm Air Heating & Air-Conditioning	2,961,829.03	2,120.80	1,495,939.39
5078 Refrigeration Equipment & Supplies	1,692,584.92	266,267.34	426,356.79
5082 Construction & Mining Machinery	2,761,979.11	4,900.09	1,653,633.51

	Gross Sales	Use Taxable	Taxable Sales
5083 Farm & Garden Machinery	1,452,074.84	1,074.66	472,686.91
5084 Industrial Machinery & Equipment	5,590,130.97	298,566.71	999,028.03
5085 Industrial Supplies	3,309,520.07	35,336.77	664,119.53
5087 Service Establishment Equipment	782,495.54	3,350.60	273,625.80
5091 Sporting & Recreational Goods	224,260.71	0.00	7,446.82
5092 Toys & Hobby Goods & Supplies	35,388.05	1,000.00	28,782.13
5093 Scrap & Waste Materials	5,060,384.72	5,872.81	78,033.51
5099 Durable Goods, NEC	538,983.97	4,733.49	9,721.71
Other	2,854,477.29	29,280.06	304,821.94
Total for MAJOR GROUP 50	71,535,244.73	986,277.98	18,944,518.30
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,816,275.47	1,587,143.81	2,188,844.56
5122 Drugs, Proprietaries, & Sundries	106,551.72	0.00	53,840.46
5137 Women's & Children's Clothing	109,056.01	321.66	92,063.82
5141 Groceries, General Line	1,332,674.53	9,965.37	177,622.60
5149 Groceries & Related Products, NEC	2,041,607.95	3,225.82	283,526.45
5153 Grain & Field Beans	2,023,495.74	8,381.94	31,537.61
5162 Plastics Materials & Basic Shapes	378,533.26	0.00	16,631.85
5169 Chemicals & Allied Products, NEC	9,745,032.89	52,419.97	197,909.11
5181 Beer & Ale	2,331,476.01	5,162.07	113,717.59
5191 Farm Supplies	14,970,607.29	77,872.02	1,796,172.95
5193 Flowers & Florists' Supplies	3,233,362.49	102,260.44	103,497.44
5199 Nondurable Goods, NEC	150,617.55	7,584.29	11,612.33
Other	30,713,044.98	130,092.23	507,454.62
Total for MAJOR GROUP 51	74,952,335.88	1,984,429.63	5,574,431.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	25,153,188.36	232,131.08	15,556,293.68
5231 Paint, Glass, & Wallpaper Stores	2,699,481.11	4,224.50	692,379.00
5251 Hardware Stores	3,390,250.59	14,718.78	2,152,292.66
5261 Retail Nurseries & Garden Stores	100,898.25	0.00	61,912.63
5271 Mobile Home Dealers	798,961.54	4,834.93	35,363.39
Total for MAJOR GROUP 52	32,142,779.86	255,909.29	18,498,241.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	38,979,005.17	341,691.71	31,405,321.10
5331 Variety Stores	10,552,111.92	87,514.33	8,758,403.20
5399 Misc. General Merchandise Stores	1,264,426.32	25,932.04	843,772.68
Total for MAJOR GROUP 53	50,795,543.41	455,138.09	41,007,496.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	62,838,328.52	513,582.97	34,256,667.89
5421 Meat & Fish Markets	85,227.32	31.21	68,571.92
5431 Fruit & Vegetable Markets	620,966.13	171.41	119,563.09
5441 Candy, Nut, & Confectionery Stores	51,235.31	32.00	49,809.21
5461 Retail Bakeries	335,893.92	1,119.37	295,870.20
5499 Misc. Food Stores	1,284,376.49	271,200.31	922,297.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	65,216,027.70	786,137.26	35,712,780.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	59,758,839.63	111,047.50	4,203,801.31
5521 Used Car Dealers	3,323,694.09	26,201.81	119,894.55
5531 Auto & Home Supply Stores	16,031,004.08	86,708.77	5,340,561.77
5541 Gasoline Service Stations	41,435,837.11	40,604.37	2,870,518.98
5561 Recreational Vehicle Dealers	371,540.44	0.00	91,310.45
5571 Motorcycle Dealers	2,053,279.30	19,375.45	788,293.93
5599 Automotive Dealers, NEC	3,136,335.16	2,109.73	484,952.49
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	126,831,219.83	286,227.61	13,940,506.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	593,061.65	7,072.29	598,152.22
5621 Women's Clothing Stores	2,353,598.34	19,397.35	2,346,641.75
5632 Women's Accessory & Specialty Stores	802,176.08	2,570.50	803,633.10
5641 Children's & Infants' Wear Stores	404,469.48	1,769.50	405,399.26
5651 Family Clothing Stores	34,358,451.03	8,822,226.18	12,837,757.23
5661 Shoe Stores	1,225,229.17	7,469.29	1,209,436.66
5699 Misc. Apparel & Accessory Stores	729,750.31	1,887.54	672,834.81
Total for MAJOR GROUP 56	40,466,736.05	8,862,392.66	18,873,855.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,403,195.29	15,939.19	4,356,261.80
5713 Floor Covering Stores	1,085,523.07	3,782.00	594,477.25
5714 Drapery & Upholstery Stores	157,015.09	0.00	138,381.05
5719 Misc. Homefurnishings Stores	2,031,096.77	6,899.75	1,670,920.51
5722 Household Appliance Stores	1,825,338.21	458.16	1,506,988.19
5731 Radio, TV, & Electronic Stores	9,213,945.58	21,777.60	4,179,023.65
5734 Computer & Software Stores	5,214,414.26	40,228.89	2,820,095.10
5736 Musical Instrument Stores	479,554.05	2,624.50	392,639.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	25,472,736.36	96,612.59	15,699,896.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	25,152,223.75	221,673.11	23,693,774.09
5813 Drinking Places	5,725,763.21	52,025.85	3,919,213.55
Total for MAJOR GROUP 58	30,877,986.96	273,698.96	27,612,987.64
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,668,698.37	33,995.72	1,684,627.38
5921 Liquor Stores	1,333,517.73	0.00	1,133,930.42
5932 Used Merchandise Stores	2,436,622.11	20,137.05	2,119,737.73
5941 Sporting Goods & Bicycle Shops	5,254,829.24	10,096.83	4,770,526.77
5942 Book Stores	1,784,517.15	10,797.91	1,676,445.36
5943 Stationery Stores	2,086,246.32	17,393.15	1,796,217.34
5944 Jewelry Stores	1,311,248.38	10,152.94	1,220,431.24
5945 Hobby, Toy, & Game Shops	1,840,974.87	11,636.84	1,696,368.22
5947 Gift, Novelty, & Souvenir Shops	555,497.29	1,543.78	473,845.30
5949 Sewing, Needlework, & Piece Goods	327,387.17	714.52	295,487.56
5961 Catalog & Mail-Order Houses	101,305,258.74	58,604.60	190,246.41
5962 Merchandising Machine Operators	989,609.92	46,645.58	608,474.54
5963 Direct Selling Establishments	1,008,369.21	21,633.65	568,011.93
5984 Liquefied Petroleum Gas Dealers	978,838.46	295.57	700,703.03
5992 Florists	232,435.01	0.00	181,981.45
5993 Tobacco Stores & Stands	797,489.60	213.31	797,691.91
5995 Optical Goods Stores	647,804.26	4,118.80	6,498.55
5999 Misc. Retail Stores, NEC	22,098,034.66	593,476.33	10,021,780.09
Other	436,155.39	3,016.65	196,732.89
Total for MAJOR GROUP 59	152,093,533.89	844,473.23	30,139,738.12
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	936.89	31,611.17	32,548.06
6022 State Commercial Banks	0.00	564.43	564.43
6099 Functions Related to Deposit Banking	9,940.91	0.00	9,940.91
Other	431,136.00	2,184,574.83	2,184,574.83
Total for MAJOR GROUP 60	442,013.80	2,216,750.43	2,227,628.23
MAJOR GROUP: 61 Nondepository Institutions			
6159 Misc. Business Credit Institutions	113,831.35	984.37	33,097.72

	Gross Sales	Use Taxable	Taxable Sales
6163 Loan Brokers	0.00	0.00	0.00
Other	376,783.68	98.00	4,470.13
Total for MAJOR GROUP 61	490,615.03	1,082.37	37,567.85
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	35,193.70	10,561.01	45,754.71
Other	222,854.26	0.00	2,247.00
Total for MAJOR GROUP 62	258,047.96	10,561.01	48,001.71
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	55,641.71	0.00	53,238.32
Other	200,884.57	301,878.29	444,788.33
Total for MAJOR GROUP 63	256,526.28	301,878.29	498,026.65
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	984,049.25	430,402.44	594,589.67
Total for MAJOR GROUP 64	984,049.25	430,402.44	594,589.67
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	112,225.60	70,886.54	170,212.14
6513 Apartment Building Operators	240,408.04	2,576.06	125,003.53
6531 Real Estate Agents & Managers	3,258,845.41	58,457.08	2,373,607.10
6541 Title Abstract Offices	421,524.78	19,538.40	216,122.44
6553 Cemetery Subdividers & Developers	73,293.14	0.00	54,193.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	4,106,296.97	151,783.08	2,939,463.35
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	0.00	79,635.09	79,635.09
Other	6,647.33	33,333.32	35,907.44
Total for MAJOR GROUP 67	6,647.33	112,968.41	115,542.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,645,853.17	222,672.41	5,415,180.37
Total for MAJOR GROUP 70	5,645,853.17	222,672.41	5,415,180.37
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	67,844.46	0.00	54,188.00
7215 Coin-Operated Laundries & Cleaning	46,632.75	0.00	2,845.70
7216 Dry-cleaning Plants, Except Rug	427,980.89	1,386.55	250,028.04
7217 Carpet & Upholstery Cleaning	633,004.44	2,905.77	517,391.52
7219 Laundry & Garment Services, NEC	24,367.03	0.00	22,328.03
7221 Photographic Studios, Portrait	378,031.13	9,203.93	293,853.47
7231 Beauty Shops	2,438,058.92	16,757.01	2,419,401.62
7241 Barber Shops	106,718.05	298.45	107,016.50
7251 Shoe Repair & Shoeshine Parlors	76,529.77	0.00	73,215.24
7261 Funeral Service & Crematories	1,086,047.72	1,726.43	809,577.05
7291 Tax Return Preparation Services	113,149.43	10.90	96,439.33
7299 Misc. Personal Services, NEC	1,201,103.17	27,424.84	854,610.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	6,802,480.34	59,713.88	5,661,242.33
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	6,089,295.19	10,313.98	663,830.64
7319 Advertising, NEC	42,245.79	0.00	40,634.73
7322 Adjustment & Collection Services	870,757.22	12,472.19	349,761.78
7331 Direct Mail Advertising Services	1,984,639.15	7,513.72	315,361.30
7334 Photocopying & Duplicating Services	98,086.60	1,443.00	86,305.07
7336 Commercial Art & Graphic Design	142,492.09	1,915.76	100,495.23
7338 Secretarial & Court Reporting	160,026.26	0.00	103,620.93
7342 Disinfecting & Pest Control Services	62,342.76	0.00	50,911.90

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	1,406,122.92	23,677.12	1,128,831.81
7352 Medical Equipment Rental	686,470.40	21,292.37	76,573.00
7353 Heavy Construction Equipment Rental	293,430.35	0.00	154,166.22
7359 Equipment Rental & Leasing, NEC	1,341,947.59	11,434.77	891,213.90
7361 Employment Agencies	1,271,835.12	53,422.00	716,438.81
7363 Help Supply Services	1,107,972.82	3,307.58	987,027.64
7371 Computer Programming Services	826,404.51	88,937.18	468,813.55
7372 Prepackaged Software	76,269.93	20,165.42	71,675.14
7373 Computer Integrated Systems Design	396,192.65	0.00	359,195.95
7374 Data Processing & Preparation	412,497.55	38,239.36	380,839.79
7375 Information Retrieval Services	250,681.94	6,442.75	256,804.25
7378 Computer Maintenance & Repair	168,992.70	151.41	124,391.60
7379 Computer Related Services, NEC	1,281,349.14	27,494.06	599,539.54
7381 Detective & Armored Car Services	186,506.61	0.00	128,947.08
7382 Security Systems Services	332,353.73	11,555.70	191,894.86
7389 Business Services, NEC	5,348,563.60	56,621.46	1,396,240.78
Other	456,646.23	490,636.46	802,515.37
Total for MAJOR GROUP 73	25,294,122.85	887,036.29	10,446,030.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	312,902.98	52,261.17	219,554.51
7514 Passenger Car Rental	865,356.60	42,781.34	886,479.03
7521 Automobile Parking	179,798.52	0.00	4,138.70
7532 Top & Body Repair & Paint Shops	1,828,802.60	5,241.77	1,072,940.30
7533 Auto Exhaust System Repair Shops	52,485.09	0.00	43,606.38
7534 Tire Retreading & Repair Shops	327,861.59	149.75	241,684.90
7536 Automotive Glass Replacement Shops	442,744.57	467.80	140,138.80
7537 Automotive Transmission Repair Shops	321,828.30	936.77	183,744.70
7538 General Automotive Repair Shops	12,827,702.10	86,519.40	4,678,842.63
7539 Automotive Repair Shops, NEC	291,341.89	149.48	231,450.68
7542 Carwashes	625,423.70	14,306.16	576,039.01
7549 Automotive Services, NEC	701,387.55	16,286.25	492,378.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	18,937,693.46	236,967.74	8,946,717.89
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	209,172.22	498.55	64,775.63
7623 Refrigeration Service & Repair	132,343.32	236.22	112,420.34
7629 Electrical Repair Shops, NEC	1,292,998.95	30,633.00	533,890.79
7631 Watch, Clock, & Jewelry Repair	18,865.66	0.00	18,859.66
7641 Reupholstery & Furniture Repair	55,607.42	99.87	40,704.29
7692 Welding Repair	119,120.79	0.00	105,835.92
7699 Repair Services, NEC	1,873,809.82	8,531.16	811,709.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,021,583.01	57,510.27	2,280,676.25
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	354,328.49	1,623.56	14,189.85
7819 Services Allied to Motion Pictures	295,467.01	1,393,997.02	1,671,115.38
7822 Motion Picture & Tape Distribution	291,529.96	0.00	48,759.79
7832 Motion Picture Theaters, Except Drive-In	900,181.64	2,092.88	902,274.52
7841 Video Tape Rental	101,295.66	326.28	99,826.19
Total for MAJOR GROUP 78	1,942,802.76	1,398,039.74	2,736,165.73
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	118,210.50	3,306.48	120,944.73
7922 Theatrical Producers & Services	155,048.03	16,000.00	68,134.82
7929 Entertainers & Entertainment Groups	97,724.33	609.98	62,279.72
7933 Bowling Centers	294,274.99	15,790.80	305,285.59

	Gross Sales	Use Taxable	Taxable Sales
7941 Sports Clubs, Managers, & Promoters	246,463.71	18,418.06	158,688.56
7991 Physical Fitness Facilities	1,455,069.02	51,403.43	1,131,888.32
7992 Public Golf Courses	547,800.48	5,156.52	552,957.00
7993 Coin-Operated Amusement Devices	2,427,716.42	51,740.16	302,666.44
7997 Membership Sports & Recreation Clubs	490,071.22	26,057.78	507,529.65
7999 Amusement & Recreation, NEC	2,553,583.36	27,319.69	1,134,574.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	8,392,968.55	218,502.55	4,354,655.72
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,014,938.99	971,395.61	1,335,432.21
8021 Offices & Clinics of Dentists	1,653,521.01	30,498.98	34,605.67
8041 Offices & Clinics of Chiropractors	206,400.61	2,228.97	68,525.64
8042 Offices & Clinics of Optometrists	1,340,762.74	1,919.17	14,636.42
8049 Offices of Health Practitioners, NEC	67,738.88	1,060.76	14,978.95
8051 Skilled Nursing Care Facilities	504,173.48	120,619.05	148,656.60
8059 Nursing & Personal Care, NEC	31,470.60	13,055.46	44,526.06
8062 General Medical & Surgical Hospitals	41,219,077.00	459,805.87	1,257,524.28
8071 Medical Laboratories	903,450.56	12,216.89	20,685.24
8093 Specialty Outpatient Facilities, NEC	59,477.21	603.94	3,816.15
8099 Health & Allied Services, NEC	17,323.51	11,172.82	23,043.34
Other	0.00	3,873.34	3,873.34
Total for MAJOR GROUP 80	47,018,334.59	1,628,450.86	2,970,303.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	8,271,701.39	115,285.53	6,790,409.14
Total for MAJOR GROUP 81	8,271,701.39	115,285.53	6,790,409.14
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	2,056,969.08	19,248.08	2,074,378.40
8299 Schools & Educational Services, NEC	72,269.06	0.00	63,808.24
Other	185,587.89	2,443.62	71,340.37
Total for MAJOR GROUP 82	2,314,826.03	21,691.70	2,209,527.01
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	722,517.88	0.00	0.00
Other	15,585.03	3,008.17	16,800.70
Total for MAJOR GROUP 83	738,102.91	3,008.17	16,800.70
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	234,916.45	48,124.17	265,483.34
Total for MAJOR GROUP 84	234,916.45	48,124.17	265,483.34
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	328,611.26	1,667.85	102,416.46
8621 Professional Organizations	3,032.74	4,311.34	5,359.08
8641 Civic & Social Associations	40,407.11	2,194.39	42,040.44
8661 Religious Organizations	7,374.41	14,080.36	21,454.77
Other	536,506.62	31,073.68	32,404.33
Total for MAJOR GROUP 86	915,932.14	53,327.62	203,675.08
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,954,835.12	14,051.46	1,091,246.48
8712 Architectural Services	1,628,230.73	5,618.27	526,252.00
8713 Surveying Services	229,586.76	55.25	189,242.33
8721 Accounting, Auditing, & Bookkeeping	3,488,223.37	32,217.34	2,711,475.91
8734 Testing Laboratories	388,827.92	7,969.22	202,796.81
8741 Management Services	2,506,068.40	46,051.79	1,085,359.27
8742 Management Consulting Services	90,954,283.58	909,945.76	2,652,470.64
8743 Public Relations Services	7,933.15	0.00	2,500.00
8748 Business Consulting, NEC	1,208,120.42	1,923.44	476,192.06

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	104,593,105.47	1,062,840.20	9,188,359.51
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	136,509.61	10,177.52	56,823.91
Total for MAJOR GROUP 89	136,509.61	10,177.52	56,823.91
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 Minnehaha	1,042,344,502.89	28,716,472.48	321,485,654.40

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	4,043,839.34	176,767.63	1,979,710.37
B	Mining	46,200.98	0.00	46,200.98
C	Construction	641,267.99	141.47	292,789.61
D	Manufacturing	79,765,837.58	3,421,858.27	8,606,119.06
E	Transportation & Public Utilities	44,644,920.13	1,037,633.12	16,540,694.11
F	Wholesale Trade	146,487,580.61	2,970,707.61	24,518,949.69
G	Retail Trade	523,896,564.05	11,860,589.69	201,485,502.47
H	Finance, Insurance, & Real Estate	6,544,196.62	3,225,426.03	6,460,819.99
I	Services	236,261,295.91	6,023,348.65	61,542,414.95
	Other	N/A	N/A	N/A
	Total for Minnehaha County	1,042,344,502.89	28,716,472.48	321,485,654.40

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	Gross Sales	Use Taxable	Taxable Sales
Moody County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	1,448,759.88	65,614.13	65,614.13
Total for MAJOR GROUP 2	1,448,759.88	65,614.13	65,614.13
MAJOR GROUP: 7 Agricultural Services			
Other	26,740.26	0.00	12,184.60
Total for MAJOR GROUP 7	26,740.26	0.00	12,184.60
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: 25 Furniture & Fixtures			
2511 Wood Household Furniture	21,299.71	0.00	21,299.71
Total for MAJOR GROUP 25	21,299.71	0.00	21,299.71
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: 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	78,519.93	23.36	31,279.73
Total for MAJOR GROUP 42	78,519.93	23.36	31,279.73
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	36,724.94	819.56	37,544.50
4841 Cable & Other Pay TV Services	172,798.43	18,707.45	191,505.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	209,546.02	19,527.17	229,053.88
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	4,822,395.38	28,931.98	4,363,846.73
Total for MAJOR GROUP 49	4,822,395.38	28,931.98	4,363,846.73
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,509.08	24.90	2,135.32
5063 Electrical Apparatus & Equipment	3,684,843.45	14,414.59	94,371.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	3,700,037.43	14,439.65	105,724.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	113,617.12	32.69	12,149.63
Total for MAJOR GROUP 51	113,617.12	32.69	12,149.63

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	501,310.06	1,302.88	250,800.08
5261 Retail Nurseries & Garden Stores	63,012.92	0.00	59,972.92
Total for MAJOR GROUP 52	564,322.98	1,302.88	310,773.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	258,525.76	1,355.89	118,176.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	362,934.95	2,546.42	218,347.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	485,345.62	100.00	227,158.82
Other	21,408.33	48.00	14,732.79
Total for MAJOR GROUP 54	506,753.95	148.00	241,891.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	164,694.11	862.59	60,320.73
5541 Gasoline Service Stations	845,098.94	4,933.42	335,728.76
Total for MAJOR GROUP 55	1,009,793.05	5,796.01	396,049.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	753.79	6.20	731.24
5651 Family Clothing Stores	1,847.43	22.06	1,803.87
Other	498.07	3.06	492.39
Total for MAJOR GROUP 56	3,099.30	31.32	3,027.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,766.22	143.11	18,386.48
Other	5,848.00	19.94	2,640.22
Total for MAJOR GROUP 57	26,614.22	163.06	21,026.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	116,155.25	515.47	114,404.84
5813 Drinking Places	108,684.45	285.00	101,555.44
Total for MAJOR GROUP 58	224,839.70	800.47	215,960.28
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,340.49	7.81	10,947.01
5943 Stationery Stores	2,823.21	13.17	2,154.60
5947 Gift, Novelty, & Souvenir Shops	0.00	0.00	0.00
5999 Misc. Retail Stores, NEC	162,298.91	174.35	38,852.22
Other	112,866.94	48.66	104,390.04
Total for MAJOR GROUP 59	295,329.55	243.99	156,343.87
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	22,523.68	0.00	22,523.68
Total for MAJOR GROUP 65	22,523.68	0.00	22,523.68
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	1,405.95	0.00	1,405.95
7221 Photographic Studios, Portrait	7,162.87	0.00	7,145.89

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	15,367.15	0.00	15,367.15
7299 Misc. Personal Services, NEC	4,479.79	82.93	4,562.72
Other	20,046.23	71.10	19,994.60
Total for MAJOR GROUP 72	48,462.00	154.03	48,476.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	23,078.05	10.08	22,903.38
7359 Equipment Rental & Leasing, NEC	3,669.04	177.72	3,846.09
Other	15,919.91	0.00	15,838.66
Total for MAJOR GROUP 73	42,666.99	187.80	42,588.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	124,150.65	340.58	94,167.37
Other	57,026.43	0.00	35,716.38
Total for MAJOR GROUP 75	181,177.08	340.58	129,883.75
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	75,849.09	29.85	57,751.98
7699 Repair Services, NEC	10,114.40	47.90	8,240.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	93,051.24	77.75	72,455.20
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			
7992 Public Golf Courses	2,735.58	0.00	2,735.58
Total for MAJOR GROUP 79	2,735.58	0.00	2,735.58
MAJOR GROUP: 80 Health Services			
Other	700,443.44	641.43	3,937.32
Total for MAJOR GROUP 80	700,443.44	641.43	3,937.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	26,794.09	0.00	17,268.36
Total for MAJOR GROUP 81	26,794.09	0.00	17,268.36
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	29,296.64	17.10	16,626.48
Other	436,651.53	6,242.81	44,805.01
Total for MAJOR GROUP 87	465,948.17	6,259.91	61,431.49
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 Moody	16,046,513.28	159,172.52	6,948,506.28

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	1,475,500.14	65,614.13	77,798.73
D	Manufacturing	978,949.77	11,155.49	73,244.65
E	Transportation & Public Utilities	5,110,461.33	48,482.51	4,624,180.34
F	Wholesale Trade	3,813,654.55	14,472.34	117,873.69
G	Retail Trade	2,993,687.70	11,032.14	1,563,419.58
H	Finance, Insurance, & Real Estate	25,616.71	754.40	26,298.65
I	Services	1,648,643.09	7,661.50	465,690.64
	Total for Moody County	16,046,513.28	159,172.52	6,948,506.28

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	Gross Sales	Use Taxable	Taxable Sales
Pennington County			
MAJOR GROUP: 1 Agricultural Production - Crops			
161 Vegetables & Melons	17,888.67	0.00	4,755.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	18,648.40	0.00	4,896.51
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	129,619.40	0.00	76,426.59
742 Veterinary Services, Specialties	619,527.00	5,428.37	613,393.78
752 Animal Specialty Services	118,625.82	3,591.22	121,787.86
782 Lawn & Garden Services	595,034.14	756.75	553,106.63
783 Ornamental Shrub & Tree Services	138,218.48	0.00	94,164.58
Other	7,330.05	0.00	6,208.05
Total for MAJOR GROUP 7	1,608,354.89	9,776.34	1,465,087.49
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	16,374.81	4,911.39	5,961.20
Total for MAJOR GROUP 13	16,374.81	4,911.39	5,961.20
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	146,019.31	0.00	99,003.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	705,625.79	113,190.09	467,669.95
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	443,670.32	0.00	187,751.32
Total for MAJOR GROUP 17	443,670.32	0.00	187,751.32
MAJOR GROUP: 20 Food & Kindred Products			
Other	3,709,092.85	67,952.21	407,826.45
Total for MAJOR GROUP 20	3,709,092.85	67,952.21	407,826.45
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	1,802,838.79	10,643.63	369,765.14
Total for MAJOR GROUP 24	1,802,838.79	10,643.63	369,765.14
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	643,492.34	9,858.87	369,756.58
2731 Book Publishing	94,789.76	0.00	2,523.58
2752 Commercial Printing, Lithographic	2,193,157.33	209,756.13	533,888.10
Other	217,691.31	25,782.63	43,360.20
Total for MAJOR GROUP 27	3,149,130.74	245,397.63	949,528.46
MAJOR GROUP: 28 Chemicals & Allied Products			

	Gross Sales	Use Taxable	Taxable Sales
2813 Industrial Gases	283,182.07	0.00	194,923.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	332,498.01	0.00	194,923.50
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: 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	421,067.27	0.00	394,147.60
Other	1,399,361.64	544,435.21	798,886.83
Total for MAJOR GROUP 32	1,820,428.91	544,435.21	1,193,034.43
MAJOR GROUP: 34 Fabricated Metal Products			
3471 Plating & Polishing	61,979.00	0.00	6,222.00
Other	3,890,170.08	74,928.23	114,114.73
Total for MAJOR GROUP 34	3,952,149.08	74,928.23	120,336.73
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC	458,345.04	278,084.00	619,118.11
Other	567,127.30	24,137.21	237,112.13
Total for MAJOR GROUP 35	1,025,472.34	302,221.21	856,230.24
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	1,216,429.18	14,240.22	35,063.76
Total for MAJOR GROUP 36	1,216,429.18	14,240.22	35,063.76
MAJOR GROUP: 37 Transportation Equipment			
Other	12,807.30	0.00	5,694.95
Total for MAJOR GROUP 37	12,807.30	0.00	5,694.95
MAJOR GROUP: 38 Instruments & Related Products			
Other	1,325,255.12	8,519.28	21,570.03
Total for MAJOR GROUP 38	1,325,255.12	8,519.28	21,570.03
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	470,777.91	12,181.12	22,600.33
3999 Manufacturing Industries, NEC	62,062.50	56,752.22	56,962.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	550,456.98	68,933.34	92,824.74
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	206,609.61	81.02	142,143.62
4121 Taxicabs	64,965.05	0.00	64,965.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	305,842.50	81.02	232,472.60
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,871,955.36	32,116.29	787,553.32
4214 Local Trucking With Storage	965,022.23	0.00	41,401.42
4215 Courier Services, Except by Air	17,731.12	34,392.62	37,368.53
4225 General Warehousing & Storage	118,443.47	0.00	64,715.42
Other	67,828.61	21,416.88	40,483.12
Total for MAJOR GROUP 42	3,040,980.79	87,925.78	971,521.81
MAJOR GROUP: 44 Water Transportation			
Other	14,504.41	0.00	11,669.41
Total for MAJOR GROUP 44	14,504.41	0.00	11,669.41
MAJOR GROUP: 45 Transportation by Air			

	Gross Sales	Use Taxable	Taxable Sales
4581 Airports, Flying Fields, & Services	49,670.54	85.86	42,308.84
Other	952,936.30	36,443.81	102,882.37
Total for MAJOR GROUP 45	1,002,606.84	36,529.67	145,191.21
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	61,066.17	0.00	0.00
Other	40,553.37	0.00	31,974.26
Total for MAJOR GROUP 47	101,619.54	0.00	31,974.26
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,016,808.01	36,697.65	1,637,282.03
4813 Telephone Communications, Except Radio	4,850,222.97	363,819.19	3,415,117.25
4832 Radio Broadcasting Stations	8,446.01	9,290.83	16,092.83
4833 Television Broadcasting Stations	0.00	31,057.42	31,057.42
4841 Cable & Other Pay TV Services	4,278,090.58	113,584.32	4,391,674.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	11,174,629.91	554,449.41	9,493,288.11
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	54,493.54	0.00	49,221.89
Other	16,308,405.42	715,490.72	15,145,010.50
Total for MAJOR GROUP 49	16,362,898.96	715,490.72	15,194,232.39
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	859,648.40	4,592.44	242,376.78
5014 Tires & Tubes	792,924.73	10,789.52	466,660.05
5015 Motor Vehicle Parts, Used	387,954.66	4,667.83	108,169.82
5032 Brick, Stone, & Related Materials	200,148.90	8,988.75	72,159.93
5044 Office Supplies	206,753.09	1,084.23	103,540.12
5047 Medical & Hospital Equipment	934,241.12	0.00	74,320.56
5063 Electrical Apparatus & Equipment	1,619,284.38	2,420.26	1,126,378.77
5074 Plumbing & Hydronic Heating Supplies	3,136,417.74	8,012.91	2,259,430.77
5075 Warm Air Heating & Air-Conditioning	622,607.17	0.00	470,501.67
5084 Industrial Machinery & Equipment	4,913,035.03	44,702.76	90,316.93
5085 Industrial Supplies	385,156.14	1,027.51	202,699.75
5087 Service Establishment Equipment	438,538.89	479.23	55,316.00
5092 Toys & Hobby Goods & Supplies	62,916.92	85.00	61,482.87
5093 Scrap & Waste Materials	609,258.94	1,473.00	180,233.42
5094 Jewelry & Precious Stones	199,662.96	0.00	-4,543.94
Other	3,895,051.21	3,453.67	1,234,962.87
Total for MAJOR GROUP 50	19,263,600.27	91,777.11	6,744,006.37
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	532,548.35	1,020.98	40,034.67
5122 Drugs, Proprietaries, & Sundries	56,436.37	0.00	38,774.31
5137 Women's & Children's Clothing	47,277.50	178.46	47,448.07
5141 Groceries, General Line	664,598.07	255.32	30,191.78
5153 Grain & Field Beans	619,202.88	17.04	155,267.33
5171 Petroleum Bulk Stations & Terminals	1,207,483.65	1,776.25	380,207.77
5191 Farm Supplies	10,926.13	232.67	4,007.00
5199 Nondurable Goods, NEC	34,524.38	38.85	3,669.24
Other	6,529,102.30	70,672.90	458,908.03
Total for MAJOR GROUP 51	9,702,099.63	74,192.48	1,158,508.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	22,783,561.02	280,448.51	11,025,848.06
5231 Paint, Glass, & Wallpaper Stores	1,005,893.59	5,366.68	455,991.99

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	1,234,170.35	1,037.91	888,367.64
5261 Retail Nurseries & Garden Stores	167,594.11	1,189.58	129,580.82
5271 Mobile Home Dealers	57,526.00	0.00	810.00
Total for MAJOR GROUP 52	25,248,745.07	288,042.68	12,500,598.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,230,172.57	179,379.65	18,692,964.03
5331 Variety Stores	7,540,962.48	47,582.70	6,148,713.74
5399 Misc. General Merchandise Stores	1,066,698.83	22,948.72	1,069,146.01
Total for MAJOR GROUP 53	29,837,833.88	249,911.06	25,910,823.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	25,334,476.04	75,626.27	10,939,787.62
5421 Meat & Fish Markets	1,519,936.17	0.00	86,405.23
5431 Fruit & Vegetable Markets	50,958.97	10,946.00	46,909.27
5441 Candy, Nut, & Confectionery Stores	41,337.22	201.66	37,034.15
5461 Retail Bakeries	250,005.72	124.58	202,592.66
5499 Misc. Food Stores	813,038.76	11,555.74	685,894.06
Total for MAJOR GROUP 54	28,009,752.88	98,454.25	11,998,622.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	32,318,958.28	62,178.30	2,495,680.65
5521 Used Car Dealers	9,718,246.51	15,112.83	83,496.05
5531 Auto & Home Supply Stores	4,353,321.31	8,983.41	2,201,685.56
5541 Gasoline Service Stations	10,213,653.59	8,825.07	1,943,770.34
5571 Motorcycle Dealers	1,802,862.88	7,791.92	679,294.53
5599 Automotive Dealers, NEC	295,251.72	5,290.20	27,045.56
Other	439,339.68	263.55	205,282.57
Total for MAJOR GROUP 55	59,141,633.97	108,445.28	7,636,255.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	267,987.00	3,667.90	258,703.90
5621 Women's Clothing Stores	723,641.22	2,939.60	693,116.00
5632 Women's Accessory & Specialty Stores	379,930.11	4,037.32	383,967.43
5651 Family Clothing Stores	2,165,659.70	18,019.67	2,104,538.29
5661 Shoe Stores	593,033.94	4,127.77	577,665.37
5699 Misc. Apparel & Accessory Stores	283,145.68	527.51	188,648.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,447,815.65	33,319.77	4,241,057.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,926,013.79	16,961.91	2,641,214.46
5713 Floor Covering Stores	907,904.29	2,340.40	580,276.69
5719 Misc. Homefurnishings Stores	713,660.51	466.03	656,444.73
5722 Household Appliance Stores	848,112.83	2,536.58	776,563.57
5731 Radio, TV, & Electronic Stores	4,924,593.69	10,465.43	2,463,730.11
5734 Computer & Software Stores	420,490.85	18,234.08	335,248.83
5736 Musical Instrument Stores	147,860.04	196.00	104,804.11
Other	22,606.21	388.93	18,914.14
Total for MAJOR GROUP 57	10,911,242.21	51,589.36	7,577,196.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	14,659,411.98	186,541.57	14,292,343.12
5813 Drinking Places	2,380,850.75	8,617.18	1,102,009.00
Total for MAJOR GROUP 58	17,040,262.73	195,158.75	15,394,352.12
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,549,904.14	11,830.44	1,481,163.23
5921 Liquor Stores	796,934.62	638.39	794,106.84
5932 Used Merchandise Stores	1,241,203.94	654.07	868,348.07
5941 Sporting Goods & Bicycle Shops	5,201,583.49	33,393.40	3,267,903.80

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	383,115.86	218,991.03	573,601.79
5943 Stationery Stores	2,083,655.21	3,441.83	1,317,222.39
5944 Jewelry Stores	1,579,831.29	31,974.07	677,321.74
5945 Hobby, Toy, & Game Shops	993,745.10	7,931.27	979,569.73
5947 Gift, Novelty, & Souvenir Shops	1,567,267.32	24,940.64	585,596.45
5948 Luggage & Leather Goods Stores	43,061.45	0.00	25,800.66
5949 Sewing, Needlework, & Piece Goods	151,995.44	1,282.49	150,559.17
5961 Catalog & Mail-Order Houses	4,058,004.10	8,992.82	24,682.30
5962 Merchandising Machine Operators	108,042.74	60.00	88,940.22
5963 Direct Selling Establishments	90,515.90	1,452.60	75,090.75
5992 Florists	160,355.27	634.00	143,722.34
5993 Tobacco Stores & Stands	725,233.29	7,346.40	732,579.69
5995 Optical Goods Stores	99,344.51	0.00	5,934.02
5999 Misc. Retail Stores, NEC	11,657,302.57	321,792.53	5,325,131.53
Other	528,713.41	6,615.63	234,018.31
Total for MAJOR GROUP 59	37,019,809.66	681,971.60	17,351,293.03
MAJOR GROUP: 60 Depository Institutions			
Other	81.81	28,692.69	28,774.50
Total for MAJOR GROUP 60	81.81	28,692.69	28,774.50
MAJOR GROUP: 61 Nondepository Institutions			
Other	12,668.79	0.00	12,668.79
Total for MAJOR GROUP 61	12,668.79	0.00	12,668.79
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	197,097.05	2,517.10	148,624.61
Total for MAJOR GROUP 62	197,097.05	2,517.10	148,624.61
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	46,953.10	0.00	44,925.00
Total for MAJOR GROUP 63	46,953.10	0.00	44,925.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	64,167.80	18,602.54	77,941.13
Total for MAJOR GROUP 64	64,167.80	18,602.54	77,941.13
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	11,773.89	1,083.50	12,857.39
6531 Real Estate Agents & Managers	1,626,902.84	2,324.24	1,505,635.11
Other	351,760.91	4,416.59	348,107.50
Total for MAJOR GROUP 65	1,990,437.64	7,824.33	1,866,600.00
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	0.00	38,210.14	38,210.14
Total for MAJOR GROUP 67	0.00	38,210.14	38,210.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,197,492.51	72,471.10	2,979,208.67
7033 Trailer Parks & Campsites	429,977.12	56,400.17	468,781.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,629,122.19	128,871.27	3,449,542.57
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	46,781.89	39.95	20,205.70
7216 Dry-cleaning Plants, Except Rug	133,620.84	924.14	127,214.60
7217 Carpet & Upholstery Cleaning	130,280.93	0.00	108,991.62
7221 Photographic Studios, Portrait	719,031.52	20,940.04	197,323.69
7231 Beauty Shops	1,130,795.08	8,711.02	1,123,274.91
7241 Barber Shops	30,882.03	0.00	30,882.03
7261 Funeral Service & Crematories	402,619.39	564.71	271,988.47
7291 Tax Return Preparation Services	82,059.48	391.89	82,451.37

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	564,548.19	4,146.78	447,831.87
Other	18,765.93	0.00	18,318.74
Total for MAJOR GROUP 72	3,259,385.28	35,718.53	2,428,483.00
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	645,823.83	3,034.87	148,776.00
7312 Outdoor Advertising Services	240,320.80	1,790.62	30,701.72
7322 Adjustment & Collection Services	84,246.48	2,644.86	68,399.41
7334 Photocopying & Duplicating Services	63,292.85	1,511.94	46,009.74
7335 Commercial Photography	5,332.25	0.00	5,320.25
7336 Commercial Art & Graphic Design	44,569.88	862.18	26,530.56
7338 Secretarial & Court Reporting	87,729.91	0.00	28,747.83
7342 Disinfecting & Pest Control Services	273,471.60	0.00	168,164.66
7349 Building Maintenance Services, NEC	1,737,712.40	5,680.69	1,046,053.56
7353 Heavy Construction Equipment Rental	136,058.25	133.10	134,623.85
7359 Equipment Rental & Leasing, NEC	943,020.37	11,715.93	669,215.48
7361 Employment Agencies	89,823.01	0.00	7,619.71
7363 Help Supply Services	246,530.68	68.45	101,415.21
7371 Computer Programming Services	119,384.04	0.00	40,875.96
7372 Prepackaged Software	615,878.54	2,969.29	350,449.37
7373 Computer Integrated Systems Design	18,444.77	0.00	35.50
7374 Data Processing & Preparation	32,686.34	0.00	29,371.33
7378 Computer Maintenance & Repair	59,970.33	543.72	56,373.15
7379 Computer Related Services, NEC	358,965.07	302,048.02	392,173.22
7381 Detective & Armored Car Services	73,985.25	25.50	66,881.50
7382 Security Systems Services	226,006.35	7,322.74	164,706.38
7384 Photofinishing Laboratories	45,386.64	4,155.17	5,170.58
7389 Business Services, NEC	2,657,430.29	17,724.89	750,865.60
Other	189,185.45	2,883.00	74,150.91
Total for MAJOR GROUP 73	8,995,255.38	365,114.98	4,412,631.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	502,624.16	25,213.95	508,842.78
7532 Top & Body Repair & Paint Shops	1,465,159.27	16,309.67	1,216,697.02
7534 Tire Retreading & Repair Shops	161,317.74	1,347.20	156,490.31
7536 Automotive Glass Replacement Shops	299,350.85	1,160.70	110,609.00
7537 Automotive Transmission Repair Shops	119,494.46	91.18	90,326.62
7538 General Automotive Repair Shops	2,325,453.87	43,426.68	1,941,280.58
7539 Automotive Repair Shops, NEC	889,354.33	4,878.34	702,511.26
7542 Carwashes	807,800.10	3,769.08	390,059.70
7549 Automotive Services, NEC	647,784.68	2,046.50	499,070.89
Other	321,261.45	17,867.85	322,541.10
Total for MAJOR GROUP 75	7,539,600.92	116,111.14	5,938,429.26
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	96,771.45	0.00	32,239.66
7623 Refrigeration Service & Repair	286,427.24	0.00	276,062.00
7629 Electrical Repair Shops, NEC	50,744.50	0.00	31,639.81
7641 Reupholstery & Furniture Repair	74,945.58	0.00	25,849.58
7692 Welding Repair	363,424.09	7,539.34	350,421.11
7699 Repair Services, NEC	943,388.68	29,121.57	607,051.91
Other	30,773.37	252.64	24,281.49
Total for MAJOR GROUP 76	1,846,474.91	36,913.55	1,347,545.56
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	408,995.36	1,975.76	410,971.12
7841 Video Tape Rental	246,597.50	1,011.00	182,276.84
Other	61,356.54	1,938.25	19,703.87
Total for MAJOR GROUP 78	716,949.40	4,925.01	612,951.83

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	29,533.27	0.00	29,533.27
7929 Entertainers & Entertainment Groups	20,619.00	0.00	17,296.00
7933 Bowling Centers	157,313.16	0.00	143,988.05
7991 Physical Fitness Facilities	671,742.69	5,978.68	257,326.33
7993 Coin-Operated Amusement Devices	351,598.37	2,680.21	107,680.96
7997 Membership Sports & Recreation Clubs	403,204.25	6,868.09	372,171.56
7999 Amusement & Recreation, NEC	1,426,101.96	13,964.87	921,143.38
Other	52,128.81	494.89	16,040.06
Total for MAJOR GROUP 79	3,112,241.51	29,986.74	1,865,179.61
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	355,208.34	286,771.90	339,876.61
8021 Offices & Clinics of Dentists	586,002.03	55,172.94	61,749.30
8031 Offices & Clinics of Osteopathic Physicians	393,108.00	113,620.63	114,565.24
8041 Offices & Clinics of Chiropractors	121,485.29	4,593.82	30,830.04
8042 Offices & Clinics of Optometrists	1,178,131.44	5,242.46	19,756.11
8049 Offices of Health Practitioners, NEC	424,743.56	10,718.11	12,178.83
8051 Skilled Nursing Care Facilities	31,851.42	15,699.80	47,551.22
8052 Intermediate Care Facilities	242,961.68	16,211.83	19,776.05
8062 General Medical & Surgical Hospitals	466,371.85	124,195.47	590,567.32
8069 Specialty Hospitals, Except Psychiatric	563,773.88	20,392.68	20,392.68
8071 Medical Laboratories	3,952.00	27,698.69	27,783.69
8072 Dental Laboratories	18,506.26	15,155.72	15,313.98
Other	151,815.77	125,177.65	146,384.25
Total for MAJOR GROUP 80	4,537,911.52	820,651.69	1,446,725.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,696,622.03	36,163.67	4,083,997.68
Total for MAJOR GROUP 81	4,696,622.03	36,163.67	4,083,997.68
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	146,895.10	1,727.50	63,979.81
Other	649,832.64	0.00	432,784.45
Total for MAJOR GROUP 82	796,727.74	1,727.50	496,764.26
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	14,378.18	75.00	7,857.55
Total for MAJOR GROUP 84	14,378.18	75.00	7,857.55
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	898,024.38	3,389.05	74,276.24
8641 Civic & Social Associations	6,666.77	0.00	4,812.63
8699 Membership Organizations, NEC	406,643.12	1,598.59	314,027.60
Total for MAJOR GROUP 86	1,311,334.27	4,987.64	393,116.47
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,752,934.19	37,490.11	579,014.31
8712 Architectural Services	1,070,096.73	9,331.28	399,649.87
8713 Surveying Services	95,008.96	27.80	83,999.73
8721 Accounting, Auditing, & Bookkeeping	1,053,593.96	14,734.23	760,754.69
8734 Testing Laboratories	168,753.83	578.00	122,479.97
8741 Management Services	69,979.22	1,271,775.90	1,328,922.37
8742 Management Consulting Services	1,169,504.90	9,296.72	581,216.43
8743 Public Relations Services	20,850.74	0.00	19,074.43
8748 Business Consulting, NEC	313,466.46	3,873.30	30,732.09
Other	110,334.20	365.71	39,367.63

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	6,824,523.19	1,347,473.05	3,945,211.52
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	77,057.51	2,603.28	43,773.79
Total for MAJOR GROUP 89	77,057.51	2,603.28	43,773.79
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	345,788,814.21	7,812,542.17	175,745,280.44

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	1,633,828.29	9,776.34	1,476,809.00
B	Mining	722,025.85	143,017.23	498,572.15
C	Construction	443,670.32	0.00	187,751.32
D	Manufacturing	20,123,654.20	1,361,348.94	4,289,169.42
E	Transportation & Public Utilities	32,003,082.95	1,394,797.29	26,080,670.48
F	Wholesale Trade	28,965,699.90	165,969.59	7,902,514.57
G	Retail Trade	211,657,096.05	1,706,892.74	102,610,199.82
H	Finance, Insurance, & Real Estate	2,311,406.19	95,846.80	2,217,744.17
I	Services	47,922,281.03	2,934,893.23	30,475,780.08
	Other	N/A	N/A	N/A
	Total for Pennington County	345,788,814.21	7,812,542.17	175,745,280.44

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	Gross Sales	Use Taxable	Taxable Sales
Perkins County			
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	14,643.59	0.00	11,047.19
Other	23,335.62	110.00	21,445.37
Total for MAJOR GROUP 7	37,979.21	110.00	32,492.56
MAJOR GROUP: 27 Printing & Publishing			
Other	7,587.31	12.49	6,332.31
Total for MAJOR GROUP 27	7,587.31	12.49	6,332.31
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			
Other	277,734.68	25,757.92	206,766.84
Total for MAJOR GROUP 48	277,734.68	25,757.92	206,766.84
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	25,019.79	173.41	24,968.77
Total for MAJOR GROUP 49	25,019.79	173.41	24,968.77
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,990.34	20.59	2,030.95
5063 Electrical Apparatus & Equipment	177,846.86	263.16	88,782.96
5074 Plumbing & Hydronic Heating Supplies	45,726.75	0.13	44,209.31
Other	304,570.98	194.03	89,367.35
Total for MAJOR GROUP 50	532,134.93	477.92	224,390.57
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	47,032.59	1,804.41	48,837.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	66,890.02	1,804.84	68,694.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	442,427.27	204.17	338,612.29
Total for MAJOR GROUP 52	442,427.27	204.17	338,612.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,648.42	62.14	2,622.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	115,277.59	437.52	73,512.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	733,144.62	956.12	461,123.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	733,330.62	956.12	461,309.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	307,538.00	0.00	156,148.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	390,863.94	0.00	195,581.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,327.80	7.44	2,311.03
5651 Family Clothing Stores	670.54	2.63	598.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,869.09	160.66	3,820.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	64,823.40	0.00	58,996.36
Total for MAJOR GROUP 57	64,823.40	0.00	58,996.36
MAJOR GROUP: 58 Eating & Drinking Places			

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	53,765.88	45.48	53,030.04
5813 Drinking Places	74,422.06	150.00	71,822.32
Total for MAJOR GROUP 58	128,187.94	195.48	124,852.36
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,214.04	199.47	4,123.20
5943 Stationery Stores	8,740.68	25.39	3,971.27
5947 Gift, Novelty, & Souvenir Shops	1,021,069.69	15,653.03	58,307.49
5961 Catalog & Mail-Order Houses	78,507.05	0.00	933.88
5999 Misc. Retail Stores, NEC	377,369.77	177.73	84,881.35
Other	152,588.22	19.23	63,254.32
Total for MAJOR GROUP 59	1,649,489.46	16,074.85	215,471.51
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	30,317.45	0.00	29,467.45
Total for MAJOR GROUP 65	30,317.45	0.00	29,467.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	39,079.74	0.00	36,364.19
Total for MAJOR GROUP 70	39,079.74	0.00	36,364.19
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	3,907.00	0.00	3,907.00
Other	61,878.26	0.00	50,092.28
Total for MAJOR GROUP 72	65,785.26	0.00	53,999.28
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	15,936.50	0.00	15,936.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	15,936.50	0.00	15,936.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	66,723.47	0.00	10,395.59
7538 General Automotive Repair Shops	169,485.98	-774.46	118,315.37
Other	78,766.84	204.06	78,432.81
Total for MAJOR GROUP 75	314,976.29	-570.40	207,143.77
MAJOR GROUP: 76 Misc. Repair Services			
Other	24,695.41	204.05	18,612.02
Total for MAJOR GROUP 76	24,695.41	204.05	18,612.02
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			
7999 Amusement & Recreation, NEC	33,359.34	0.00	33,116.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	50,186.89	31.00	49,343.32
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	26,367.90	0.00	24,486.24
Total for MAJOR GROUP 81	26,367.90	0.00	24,486.24
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	68,862.19	8.74	24,851.35

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	78,699.61	8.74	34,688.77
	Total for COUNTY Perkins	5,141,118.69	52,560.11	2,528,212.42

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	37,979.21	110.00	32,492.56
D	Manufacturing	7,587.31	12.49	6,332.31
E	Transportation & Public Utilities	306,516.19	25,931.33	231,885.61
F	Wholesale Trade	599,024.94	2,282.75	293,085.40
G	Retail Trade	3,528,269.31	18,028.80	1,472,156.98
H	Finance, Insurance, & Real Estate	30,317.84	51.11	29,518.95
I	Services	631,423.89	6,143.62	462,740.61
	Total for Perkins County	5,141,118.69	52,560.11	2,528,212.42

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	Gross Sales	Use Taxable	Taxable Sales
Potter 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	228,015.87	270.50	227,126.37
Total for MAJOR GROUP 9	228,015.87	270.50	227,126.37
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	15,160.06	1.09	1,769.86
Total for MAJOR GROUP 27	15,160.06	1.09	1,769.86
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			
5063 Electrical Apparatus & Equipment	148,213.11	55.52	59,866.47
5074 Plumbing & Hydronic Heating Supplies	77,346.94	319.10	60,416.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	242,754.11	463.35	129,034.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	97,655.87	5,554.93	102,705.80
Other	76,988.57	100.52	13,605.19
Total for MAJOR GROUP 51	174,644.44	5,655.45	116,310.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	258,576.82	54.94	195,254.62
5251 Hardware Stores	85,978.18	0.00	75,231.60
Total for MAJOR GROUP 52	344,555.00	54.94	270,486.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,902.89	108.47	10,582.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	48,347.97	1,190.65	49,109.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	698,343.36	1,262.99	325,573.14
Other	2,010,176.45	12,970.70	20,665.52
Total for MAJOR GROUP 54	2,708,519.81	14,233.69	346,238.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	486,717.17	0.00	249,262.70
Other	132,956.32	4,768.00	94,067.40
Total for MAJOR GROUP 55	619,673.49	4,768.00	343,330.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,360.82	15.35	1,359.03
5651 Family Clothing Stores	2,034.33	24.43	1,987.82
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	3,671.85	42.07	3,625.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,077.52	7.63	953.50
Other	4,337.55	0.00	4,301.07
Total for MAJOR GROUP 57	5,415.07	7.63	5,254.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	30,657.08	641.34	31,072.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	44,250.48	641.34	44,602.88
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,159.91	50.79	6,479.63
5999 Misc. Retail Stores, NEC	34,559.34	19,058.37	39,654.95
Other	235,668.36	321.17	41,405.76
Total for MAJOR GROUP 59	277,387.62	19,430.33	87,540.34
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	144,708.48	978.93	98,450.65
Total for MAJOR GROUP 70	144,708.48	978.93	98,450.65
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	21,462.22	0.00	21,462.22
Other	46,951.69	1,112.50	41,379.48
Total for MAJOR GROUP 72	68,413.91	1,112.50	62,841.70
MAJOR GROUP: 73 Business Services			
Other	11,733.46	8.85	9,372.47
Total for MAJOR GROUP 73	11,733.46	8.85	9,372.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	79,630.91	0.00	75,486.84
7538 General Automotive Repair Shops	198,016.88	2,514.33	190,970.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	279,405.19	2,554.28	268,255.00
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	21,380.61	216.34	13,427.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	55,754.73	216.34	45,797.98
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	8,359.40	0.00	8,359.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	22,694.16	0.00	22,694.16
MAJOR GROUP: 80 Health Services			
Other	10,422.35	45,129.40	47,938.11
Total for MAJOR GROUP 80	10,422.35	45,129.40	47,938.11
MAJOR GROUP: 81 Legal Services			

	Gross Sales	Use Taxable	Taxable Sales
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	17,882.89	0.00	17,106.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	42,032.89	0.00	41,256.59
Total for COUNTY Potter	5,425,066.26	96,957.29	2,290,321.04

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	237,355.13	294.60	236,489.73
D	Manufacturing	28,160.41	1.09	9,882.64
E	Transportation & Public Utilities	7,239.48	173.84	7,382.50
F	Wholesale Trade	417,398.55	6,118.80	245,345.41
G	Retail Trade	4,051,821.30	40,368.66	1,150,188.02
H	Finance, Insurance, & Real Estate	14,110.09	0.00	11,580.51
I	Services	668,981.30	50,000.30	629,452.23
	Total for Potter County	5,425,066.26	96,957.29	2,290,321.04

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	Gross Sales	Use Taxable	Taxable Sales
Roberts County			
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	62,930.96	270.39	62,066.88
Other	18,763.26	0.00	8,361.26
Total for MAJOR GROUP 7	81,694.22	270.39	70,428.14
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	63,641.03	87.96	16,699.05
Total for MAJOR GROUP 27	63,641.03	87.96	16,699.05
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: 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	288,259.32	771.14	811.64
Total for MAJOR GROUP 35	288,259.32	771.14	811.64
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	24,134.55	5.35	23,682.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	24,134.55	5.35	23,682.23
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	133,830.99	2,300.22	135,270.73
4813 Telephone Communications, Except Radio	70,674.16	3,806.88	65,648.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	395,968.66	8,604.82	203,417.07
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	39,929.32	0.00	8,520.72
Total for MAJOR GROUP 49	39,929.32	0.00	8,520.72
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used	13,491.73	0.00	13,491.73
5044 Office Supplies	1,317.47	7.13	638.36
5063 Electrical Apparatus & Equipment	18,940.36	59.72	14,995.14
5074 Plumbing & Hydronic Heating Supplies	19,251.61	8.70	16,970.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	53,554.87	75.54	46,382.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,690.80	2.42	1,581.97
5137 Women's & Children's Clothing	309.46	1.10	310.50

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	34,848.83	18.98	2,243.85
5149 Groceries & Related Products, NEC	82,134.27	27.48	15,896.50
5191 Farm Supplies	95,615.14	6,629.13	102,244.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	641,610.18	6,707.38	218,684.30
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	592,273.04	188.17	320,564.06
5251 Hardware Stores	17,104.62	324.83	16,004.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	613,066.23	518.16	339,300.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	122,175.51	729.49	120,510.42
5331 Variety Stores	163,609.44	496.45	149,055.22
5399 Misc. General Merchandise Stores	263,780.79	312.31	156,643.37
Total for MAJOR GROUP 53	549,565.74	1,538.26	426,209.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,450,991.30	8,663.75	707,438.98
Other	260,785.47	1,680.26	145,549.54
Total for MAJOR GROUP 54	1,711,776.77	10,344.01	852,988.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	201,187.57	659.05	135,220.47
5541 Gasoline Service Stations	2,247,665.75	6,193.85	252,250.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,510,103.91	6,852.90	387,721.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	49,194.62	13.66	42,692.40
5651 Family Clothing Stores	3,437.63	27.44	3,208.36
5699 Misc. Apparel & Accessory Stores	397.88	3.29	401.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	53,217.28	47.51	46,487.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	72,102.88	4.79	59,853.86
5719 Misc. Homefurnishings Stores	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	73,102.62	9.89	60,175.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	402,978.27	435.00	374,732.40
5813 Drinking Places	156,288.49	20.00	144,215.07
Total for MAJOR GROUP 58	559,266.76	455.00	518,947.47
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	97,692.06	222.27	10,104.28
5941 Sporting Goods & Bicycle Shops	3,693.31	30.82	3,280.50
5943 Stationery Stores	12,915.64	88.36	7,252.73
5945 Hobby, Toy, & Game Shops	1,022.61	46.97	482.75
5947 Gift, Novelty, & Souvenir Shops	17,303.17	1,785.31	6,130.66
5999 Misc. Retail Stores, NEC	599,654.38	15,801.67	235,228.13
Other	2,046,721.16	2,370.42	605,842.52
Total for MAJOR GROUP 59	2,779,002.34	20,345.82	868,321.57
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: 65 Real Estate			

	Gross Sales	Use Taxable	Taxable Sales
Other	83,287.52	436.79	68,149.62
Total for MAJOR GROUP 65	83,287.52	436.79	68,149.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	209,199.72	0.00	85,337.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	209,199.72	0.00	85,337.57
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	4,146.06	0.00	3,311.50
7231 Beauty Shops	21,570.38	37.97	21,608.35
7241 Barber Shops	7,924.00	45.95	7,969.95
7299 Misc. Personal Services, NEC	7,161.44	30.32	7,191.76
Other	79,965.30	0.00	52,807.31
Total for MAJOR GROUP 72	120,767.19	114.24	92,888.87
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,309.58	0.00	5,306.48
7389 Business Services, NEC	119,206.74	2,925.37	68,496.65
Other	129,343.32	5,585.09	125,010.00
Total for MAJOR GROUP 73	253,859.64	8,510.46	198,813.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	54,710.73	0.00	49,868.15
7539 Automotive Repair Shops, NEC	13,304.38	5,074.47	16,856.95
Other	75,721.02	380.14	58,072.76
Total for MAJOR GROUP 75	143,736.13	5,454.61	124,797.86
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	0.00	0.00	0.00
7699 Repair Services, NEC	121,533.35	3,515.81	59,894.49
Other	17,920.76	1,284.01	15,316.48
Total for MAJOR GROUP 76	139,454.11	4,799.82	75,210.97
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	12,180.00	0.00	0.00
Other	10,219.88	135.00	10,254.88
Total for MAJOR GROUP 79	22,399.88	135.00	10,254.88
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	9,490.07	9,490.07
Other	11,583.32	590.58	10,704.46
Total for MAJOR GROUP 80	11,583.32	10,080.65	20,194.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	94,028.05	0.00	85,895.88
Total for MAJOR GROUP 81	94,028.05	0.00	85,895.88
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	41,128.68	19.65	26,574.96
8748 Business Consulting, NEC	7,222.88	0.00	7,222.88

		Gross Sales	Use Taxable	Taxable Sales
	Other	5,834.83	0.00	5,834.83
	Total for MAJOR GROUP 87	54,186.39	19.65	39,632.67
	Total for COUNTY Roberts	16,232,504.39	255,303.01	5,071,174.99

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	81,694.22	270.39	70,428.14
D	Manufacturing	4,939,926.58	164,417.39	185,854.61
E	Transportation & Public Utilities	466,067.53	8,610.18	235,620.02
F	Wholesale Trade	695,165.05	6,782.92	265,067.15
G	Retail Trade	8,849,101.65	40,111.53	3,500,152.58
H	Finance, Insurance, & Real Estate	83,291.73	983.08	68,700.12
I	Services	1,117,257.63	34,127.53	745,352.37
	Total for Roberts County	16,232,504.39	255,303.01	5,071,174.99

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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			
741 Veterinary Services for Livestock	76,577.15	0.00	70,687.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	87,077.15	0.00	70,687.92
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	10,168.39	8.89	3,089.11
Total for MAJOR GROUP 27	10,168.39	8.89	3,089.11
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: 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			
4812 Radiotelephone Communications	42,332.79	944.71	43,277.50
4813 Telephone Communications, Except Radio	499,089.23	105,006.19	567,958.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	541,465.35	105,953.07	611,281.25
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	185,957.00	80,862.02	202,949.25
Total for MAJOR GROUP 50	185,957.00	80,862.02	202,949.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	39,099.99	601.68	12,013.94
Total for MAJOR GROUP 51	39,099.99	601.68	12,013.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	126,964.25	7.03	122,937.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	127,458.15	7.03	122,937.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,200.37	27.10	2,195.85
Total for MAJOR GROUP 53	2,200.37	27.10	2,195.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	280,356.12	0.00	134,495.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	282,986.29	0.00	135,889.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	982.99	10.11	933.45

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	111,643.29	110.11	24,581.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	305.42	4.26	301.58
5651 Family Clothing Stores	601.99	5.26	567.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,344.62	12.59	1,304.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	8,853.78	42.91	8,090.25
Total for MAJOR GROUP 57	8,853.78	42.91	8,090.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	65,465.61	428.97	48,287.42
5813 Drinking Places	55,668.45	600.00	51,137.44
Total for MAJOR GROUP 58	121,134.06	1,028.97	99,424.86
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	818,118.09	84.07	48,689.60
Other	406,443.58	2.40	186,800.74
Total for MAJOR GROUP 59	1,224,561.67	86.47	235,490.34
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			
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	765.61	0.00	611.50
Other	20,966.23	39.17	19,367.36
Total for MAJOR GROUP 72	21,731.84	39.17	19,978.86
MAJOR GROUP: 73 Business Services			
Other	7,407.04	12.82	7,203.50
Total for MAJOR GROUP 73	7,407.04	12.82	7,203.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	41,500.26	847.61	40,651.98
Other	21,719.85	174.32	19,884.92
Total for MAJOR GROUP 75	63,220.11	1,021.93	60,536.90
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	11,285.01	2,105.01	12,792.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	25,030.01	2,415.64	22,698.33
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,500.00	0.00	1,500.00
Total for MAJOR GROUP 79	1,500.00	0.00	1,500.00
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			
8721 Accounting, Auditing, & Bookkeeping	20,990.35	11.28	12,635.96

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	20,990.35	11.28	12,635.96
	Total for COUNTY Sanborn	2,970,724.72	192,246.53	1,738,075.34

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	98,340.50	0.00	81,691.31
D	Manufacturing	12,756.44	8.89	5,641.61
E	Transportation & Public Utilities	552,096.04	105,957.92	619,677.25
F	Wholesale Trade	225,057.00	81,463.70	214,963.19
G	Retail Trade	1,880,182.23	1,315.17	629,914.41
I	Services	202,099.17	3,500.85	186,002.58
	Other	193.34	0.00	184.99
	Total for Sanborn County	2,970,724.72	192,246.53	1,738,075.34

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	Gross Sales	Use Taxable	Taxable Sales
Shannon County			
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: 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	2,593,252.81	655.95	1,010,319.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,691,479.97	655.95	1,010,722.25
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	362,525.44	0.00	362,417.44
Total for MAJOR GROUP 58	362,525.44	0.00	362,417.44
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	12,937.44	0.00	10,666.39
Other	973,770.98	785.00	316,773.91
Total for MAJOR GROUP 59	986,708.42	785.00	327,440.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7033 Trailer Parks & Campsites	40,470.98	0.00	40,470.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	61,770.98	490.00	52,210.98
MAJOR GROUP: 72 Personal Services			
Other	37,565.03	133.02	2,542.05
Total for MAJOR GROUP 72	37,565.03	133.02	2,542.05
MAJOR GROUP: 73 Business Services			
Other	23,891.14	0.00	23,891.14
Total for MAJOR GROUP 73	23,891.14	0.00	23,891.14
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: 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			
8741 Management Services	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	406,613.15	0.00	39,519.23

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Shannon	4,946,445.24	3,816.87	1,931,001.67

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

County: **Shannon**

G	Retail Trade	4,403,399.12	3,193.85	1,808,643.53
I	Services	533,140.30	623.02	118,163.40
	Other	N/A	N/A	N/A
	Total for Shannon County	4,946,445.24	3,816.87	1,931,001.67

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	Gross Sales	Use Taxable	Taxable Sales
Spink County			
MAJOR GROUP: 7 Agricultural Services			
Other	68,037.11	59.55	65,104.35
Total for MAJOR GROUP 7	68,037.11	59.55	65,104.35
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	122,320.13	0.00	122,320.13
Total for MAJOR GROUP 9	122,320.13	0.00	122,320.13
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	14,904.37	52.19	4,397.60
Total for MAJOR GROUP 27	14,904.37	52.19	4,397.60
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: 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	938,503.41	2,080.89	92,300.70
Total for MAJOR GROUP 42	938,503.41	2,080.89	92,300.70
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	53,570.02	1,195.48	54,765.50
Other	163,455.21	5,209.34	104,839.17
Total for MAJOR GROUP 48	217,025.23	6,404.82	159,604.67
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,771.48	19.56	1,910.14
5063 Electrical Apparatus & Equipment	55,889.44	132.36	42,250.38
5074 Plumbing & Hydronic Heating Supplies	-1,826.54	-31.41	-2,193.50
Other	44,313.88	0.00	34,637.94
Total for MAJOR GROUP 50	102,148.25	120.51	76,604.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5149 Groceries & Related Products, NEC	13,544.81	4.53	2,621.50
5191 Farm Supplies	243,898.75	8,141.81	123,751.78
Other	4,011,773.35	9,132.95	26,145.89
Total for MAJOR GROUP 51	4,269,216.91	17,279.30	152,519.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	47,644.66	858.14	44,694.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	91,689.40	858.14	86,488.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	188,802.21	1,032.80	186,034.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	246,456.39	1,032.80	242,266.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	858,186.86	677.65	456,903.53
5421 Meat & Fish Markets	159,682.60	109.89	136,923.75

	Gross Sales	Use Taxable	Taxable Sales
Other	7,736.68	63,127.30	69,018.33
Total for MAJOR GROUP 54	1,025,606.14	63,914.84	662,845.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	117,875.49	904.16	56,062.53
5531 Auto & Home Supply Stores	125,136.79	303.36	83,858.29
5541 Gasoline Service Stations	1,514,954.80	4,920.77	238,360.09
Total for MAJOR GROUP 55	1,757,967.07	6,128.28	378,280.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,278.59	18.39	1,263.62
5651 Family Clothing Stores	1,913.22	19.81	1,836.13
Other	267.31	2.15	263.97
Total for MAJOR GROUP 56	3,459.12	40.35	3,363.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,505.30	44.95	26,424.68
Other	54,424.99	645.02	46,897.28
Total for MAJOR GROUP 57	81,930.29	689.96	73,321.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	148,671.94	596.28	148,488.71
5813 Drinking Places	179,474.96	1,057.91	165,657.76
Total for MAJOR GROUP 58	328,146.90	1,654.19	314,146.47
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	13,304.53	30.00	12,560.08
5941 Sporting Goods & Bicycle Shops	16,297.41	33.02	15,855.15
5943 Stationery Stores	7,370.65	44.91	4,345.57
5961 Catalog & Mail-Order Houses	49,676.61	0.00	307.87
5963 Direct Selling Establishments	3,799.13	313.15	3,378.73
5999 Misc. Retail Stores, NEC	1,882,598.37	4,551.46	1,348,774.05
Other	573,074.99	224.31	175,570.69
Total for MAJOR GROUP 59	2,546,121.69	5,196.85	1,560,792.14
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	49,935.12	0.00	49,884.24
7032 Sporting & Recreational Camps	63,136.54	0.00	63,136.54
Total for MAJOR GROUP 70	113,071.66	0.00	113,020.78
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,400.06	0.00	5,910.50
7231 Beauty Shops	21,165.38	22.00	21,187.38
7299 Misc. Personal Services, NEC	22,285.92	262.27	22,548.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	116,986.48	284.27	115,631.19
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,722.12	7.74	13,565.36
7359 Equipment Rental & Leasing, NEC	3,019.62	258.67	3,225.50
Other	87,937.42	0.00	45,285.20
Total for MAJOR GROUP 73	104,679.15	266.41	62,076.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	40,009.10	103.48	39,466.75

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	117,197.34	4,156.91	113,960.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	190,105.11	4,260.39	182,975.87
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	152,328.92	19,797.01	142,487.28
7699 Repair Services, NEC	82,293.25	1,029.63	17,304.97
Total for MAJOR GROUP 76	234,622.17	20,826.64	159,792.25
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	50,112.39	0.00	50,112.39
Total for MAJOR GROUP 79	50,112.39	0.00	50,112.39
MAJOR GROUP: 80 Health Services			
Other	14,307.86	1,625.23	4,486.28
Total for MAJOR GROUP 80	14,307.86	1,625.23	4,486.28
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	28,358.60	20.32	13,306.00
Other	146,474.85	1,893.45	148,368.30
Total for MAJOR GROUP 87	174,833.45	1,913.77	161,674.30
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 Spink	13,407,038.94	345,728.78	5,133,034.77

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	190,357.24	59.55	187,424.48
D	Manufacturing	513,851.26	211,032.54	220,708.64
E	Transportation & Public Utilities	1,155,528.64	8,485.71	251,905.37
F	Wholesale Trade	4,371,365.16	17,399.81	229,124.13
G	Retail Trade	6,081,377.00	79,515.41	3,321,506.45
H	Finance, Insurance, & Real Estate	51,721.32	0.00	35,795.32
I	Services	1,042,838.32	29,235.76	886,570.38
	Total for Spink County	13,407,038.94	345,728.78	5,133,034.77

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	Gross Sales	Use Taxable	Taxable Sales
Stanley County			
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	134,604.94	1,365.92	127,259.47
752 Animal Specialty Services	11,983.80	0.00	11,983.80
782 Lawn & Garden Services	11,628.79	0.00	11,628.79
Total for MAJOR GROUP 7	158,217.53	1,365.92	150,872.06
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	8,361.66	0.00	3,761.66
Total for MAJOR GROUP 9	8,361.66	0.00	3,761.66
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	3,745.00	0.00	2,145.00
Total for MAJOR GROUP 17	3,745.00	0.00	2,145.00
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: 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	84,137.42	781.63	72,925.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	96,914.42	781.63	72,925.25
MAJOR GROUP: 48 Communications			
Other	179,390.58	6,043.58	169,464.00
Total for MAJOR GROUP 48	179,390.58	6,043.58	169,464.00
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			
5063 Electrical Apparatus & Equipment	-273.09	1.10	-107.30
Other	78,301.79	19.60	67,459.78
Total for MAJOR GROUP 50	78,028.70	20.70	67,352.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	449,617.99	1,796.05	11,197.90
Total for MAJOR GROUP 51	449,617.99	1,796.05	11,197.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	440,826.86	1,114.58	375,525.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	473,457.90	1,114.58	408,156.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,878.07	31.15	1,775.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	172,224.61	31.15	127,809.38
MAJOR GROUP: 54 Food Stores			

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	885,919.22	1,464.71	388,005.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	886,000.35	1,464.71	388,086.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	528,149.34	259.90	275,786.26
Other	454,850.28	10,442.50	271,365.81
Total for MAJOR GROUP 55	982,999.62	10,702.40	547,152.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,502.35	7.91	1,470.55
Other	1,619.11	19.06	1,579.12
Total for MAJOR GROUP 56	3,121.46	26.97	3,049.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	28,320.15	2.83	10,434.33
Total for MAJOR GROUP 57	28,320.15	2.83	10,434.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	350,247.53	2,162.32	342,538.59
5813 Drinking Places	42,929.35	10.00	38,879.16
Total for MAJOR GROUP 58	393,176.88	2,172.32	381,417.75
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	300.30	0.00	300.30
5941 Sporting Goods & Bicycle Shops	118,577.50	64.23	84,323.63
5943 Stationery Stores	5,406.90	14.79	2,026.31
5999 Misc. Retail Stores, NEC	494,920.44	104.66	104,144.01
Other	303,382.60	0.00	4,112.17
Total for MAJOR GROUP 59	922,587.74	183.68	194,906.42
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	22,966.29	20.91	22,987.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	43,741.29	20.91	43,762.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	286,064.92	5,416.97	257,619.91
Total for MAJOR GROUP 70	286,064.92	5,416.97	257,619.91
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	41,591.78	0.00	36,738.09
7221 Photographic Studios, Portrait	3,818.16	0.00	3,818.16
7231 Beauty Shops	6,733.57	0.00	6,733.57
Other	11,121.94	30.00	10,682.43
Total for MAJOR GROUP 72	63,265.45	30.00	57,972.25
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,836.80	0.00	4,828.83
7359 Equipment Rental & Leasing, NEC	63,232.38	43.27	45,578.44
Other	74,558.22	0.00	60,298.81
Total for MAJOR GROUP 73	142,627.39	43.27	110,706.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	82,460.29	56.48	71,376.37
7538 General Automotive Repair Shops	50,368.74	351.48	45,581.39
7542 Carwashes	6,912.57	0.00	5,512.57
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	141,931.68	407.96	124,575.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	19,847.36	0.00	18,788.36
Other	28,909.84	0.00	26,763.84
Total for MAJOR GROUP 76	48,757.20	0.00	45,552.20
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	15,159.36	0.00	14,800.15
Total for MAJOR GROUP 79	15,159.36	0.00	14,800.15
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	20,618.69	10.56	15,406.33
Other	7,629.00	0.00	2,948.00
Total for MAJOR GROUP 87	28,247.69	10.56	18,354.33
Total for COUNTY Stanley	7,119,785.00	49,427.79	4,014,552.92

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	166,579.19	1,365.92	154,633.72
C	Construction	3,745.00	0.00	2,145.00
D	Manufacturing	10,787.13	1.09	8,953.32
E	Transportation & Public Utilities	1,758,193.94	24,615.72	1,017,505.23
F	Wholesale Trade	527,646.68	1,816.75	78,550.38
G	Retail Trade	3,861,888.71	15,698.64	2,061,012.19
H	Finance, Insurance, & Real Estate	43,894.19	20.91	43,908.49
I	Services	747,050.16	5,908.76	647,844.59
	Total for Stanley County	7,119,785.00	49,427.79	4,014,552.92

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	Gross Sales	Use Taxable	Taxable Sales
Sully County			
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	186,633.92	4,945.00	191,578.92
Total for MAJOR GROUP 9	186,633.92	4,945.00	191,578.92
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	73,795.10	0.00	6,763.20
Total for MAJOR GROUP 20	73,795.10	0.00	6,763.20
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	13,875.84	0.00	2,221.64
Total for MAJOR GROUP 27	13,875.84	0.00	2,221.64
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: 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	81,651.06	14.02	27,767.40
Total for MAJOR GROUP 50	81,651.06	14.02	27,767.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	21,735.59	208.86	4,353.32
Total for MAJOR GROUP 51	21,735.59	208.86	4,353.32
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	47,266.80	4.49	44,061.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	79,788.69	122.71	73,539.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,518.32	25.76	1,425.39
5331 Variety Stores	675.52	0.00	675.52
Total for MAJOR GROUP 53	2,193.84	25.76	2,100.91
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			
5541 Gasoline Service Stations	56,384.67	0.00	38,354.54
Other	2,417,244.86	5,196.71	127,388.93
Total for MAJOR GROUP 55	2,473,629.53	5,196.71	165,743.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	370.21	2.85	353.14
Other	1,582.05	11.78	1,503.85
Total for MAJOR GROUP 56	1,952.26	14.63	1,856.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	52,116.08	29.68	46,619.45
Total for MAJOR GROUP 57	52,116.08	29.68	46,619.45

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	212,885.36	457.90	122,783.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	224,194.52	632.90	134,267.72
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	10,900.39	1,928.46	11,578.25
Other	243,575.36	210.27	120,364.66
Total for MAJOR GROUP 59	254,475.75	2,138.73	131,942.91
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	10,853.60	0.00	10,853.60
Total for MAJOR GROUP 70	10,853.60	0.00	10,853.60
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,247.72	0.00	7,247.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	7,941.97	0.00	7,802.22
MAJOR GROUP: 73 Business Services			
Other	506.93	0.00	495.00
Total for MAJOR GROUP 73	506.93	0.00	495.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	54,941.27	200.00	33,413.00
Total for MAJOR GROUP 75	54,941.27	200.00	33,413.00
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	92,348.22	0.00	74,294.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	512,789.24	4,349.08	499,084.77
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			
8721 Accounting, Auditing, & Bookkeeping	9,750.66	24.95	9,658.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	15,276.32	24.95	15,184.19

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Sully	4,357,534.70	38,348.92	1,608,271.10

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	186,633.92	4,945.00	191,578.92
D	Manufacturing	117,156.94	0.00	38,470.84
F	Wholesale Trade	103,386.66	222.88	32,120.72
G	Retail Trade	3,174,988.17	8,204.69	639,269.39
I	Services	627,853.30	24,474.03	602,535.95
	Other	147,515.72	502.32	104,295.28
	Total for Sully County	4,357,534.70	38,348.92	1,608,271.10

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	Gross Sales	Use Taxable	Taxable Sales
Todd 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	11,004.47	0.00	11,004.47
Total for MAJOR GROUP 9	11,004.47	0.00	11,004.47
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	20,661.09	0.00	1,142.53
Total for MAJOR GROUP 27	20,661.09	0.00	1,142.53
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: 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	41,996.41	41.62	34,575.70
Total for MAJOR GROUP 50	41,996.41	41.62	34,575.70
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	8,111.37	35.90	2,507.88
Total for MAJOR GROUP 51	8,111.37	35.90	2,507.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	55,485.56	2,228.95	46,496.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	58,311.96	2,240.10	47,584.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,141.81	34.95	1,160.52
Other	378,511.33	1,246.89	296,662.43
Total for MAJOR GROUP 53	379,653.15	1,281.84	297,822.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,203,695.49	242.05	751,551.69
Total for MAJOR GROUP 54	2,203,695.49	242.05	751,551.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,156,707.32	1,527.84	321,279.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,282,388.32	1,556.81	417,569.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	944.26	10.94	945.54
Other	114,688.56	725.84	61,572.96
Total for MAJOR GROUP 56	115,632.83	736.78	62,518.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	122,721.26	756.18	121,718.21
Total for MAJOR GROUP 58	122,721.26	756.18	121,718.21
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,418.67	897.26	5,254.27
5999 Misc. Retail Stores, NEC	369,865.63	742.94	203,059.82
Other	105,934.87	0.69	39,457.64
Total for MAJOR GROUP 59	480,219.17	1,640.90	247,771.73
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	1,233,529.85	0.00	154,463.06
Total for MAJOR GROUP 70	1,233,529.85	0.00	154,463.06
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	9,268.51	25.20	7,626.18
Total for MAJOR GROUP 73	9,268.51	25.20	7,626.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	130,408.84	80.98	19,031.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	154,831.97	80.98	34,218.66
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			
7812 Motion Picture & Video Production	300.00	0.00	300.00
7833 Drive-In Motion Picture Theaters	77,165.82	0.00	77,165.82
Total for MAJOR GROUP 78	77,465.82	0.00	77,465.82
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	10,687.50	0.00	2,000.00
Total for MAJOR GROUP 79	10,687.50	0.00	2,000.00
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: 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	4,921.46	6.03	3,805.75
Total for MAJOR GROUP 87	4,921.46	6.03	3,805.75

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Todd	7,585,737.21	16,886.34	3,210,941.97

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	11,004.47	0.00	11,004.47
D	Manufacturing	132,955.94	390.39	1,386.11
F	Wholesale Trade	50,107.78	77.52	37,083.58
G	Retail Trade	4,644,907.16	8,470.83	1,948,559.22
I	Services	1,503,038.25	112.21	291,912.61
	Other	1,243,723.61	7,835.39	920,995.98
	Total for Todd County	7,585,737.21	16,886.34	3,210,941.97

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	Gross Sales	Use Taxable	Taxable Sales
Tripp County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	82,604.02	0.00	3,875.02
Total for MAJOR GROUP 2	82,604.02	0.00	3,875.02
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	297,218.39	670.45	234,856.43
Other	4,872.82	125.49	4,998.31
Total for MAJOR GROUP 7	302,091.21	795.94	239,854.74
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	98,357.32	0.00	98,357.32
Total for MAJOR GROUP 9	98,357.32	0.00	98,357.32
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: 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	34,714.96	688.84	12,236.93
Total for MAJOR GROUP 27	34,714.96	688.84	12,236.93
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: 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: 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	140,018.21	25.74	3,338.00
4225 General Warehousing & Storage	3,191.00	0.00	3,191.00
Total for MAJOR GROUP 42	143,209.21	25.74	6,529.00
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	47,908.37	1,069.13	48,977.50
Total for MAJOR GROUP 48	47,908.37	1,069.13	48,977.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	12,669.19	3.88	11,868.00
Other	334,509.86	4,227.59	171,390.68
Total for MAJOR GROUP 50	347,179.05	4,231.48	183,258.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	23,224.63	12.65	1,495.39
5191 Farm Supplies	479,507.90	752.60	29,174.63
Other	1,522,471.27	4,726.83	9,134.64
Total for MAJOR GROUP 51	2,025,203.80	5,492.08	39,804.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	482,295.09	1,867.45	327,285.07
5251 Hardware Stores	91,378.73	18.07	84,190.31
5261 Retail Nurseries & Garden Stores	1,148.32	165.67	1,297.01
Total for MAJOR GROUP 52	574,822.14	2,051.19	412,772.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,125.41	167.84	5,214.92
5331 Variety Stores	241,791.55	2,184.44	232,956.87
5399 Misc. General Merchandise Stores	909,108.10	15,805.82	644,054.73
Total for MAJOR GROUP 53	1,156,025.05	18,158.11	882,226.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,328,552.16	1,027.34	698,099.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,335,260.66	1,027.34	704,808.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,025,273.51	3,590.50	163,354.18
5531 Auto & Home Supply Stores	364,236.22	458.76	139,460.03
5541 Gasoline Service Stations	899,575.72	491.96	176,163.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,317,145.19	4,644.80	506,007.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,382.61	16.90	1,357.47
5651 Family Clothing Stores	2,913.62	34.92	2,844.63
5699 Misc. Apparel & Accessory Stores	2,068.98	13.35	2,082.33
Other	21,905.68	1.44	21,902.77
Total for MAJOR GROUP 56	28,270.88	66.61	28,187.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	86,581.89	12.68	85,772.21
Other	122,631.70	65.30	115,465.23
Total for MAJOR GROUP 57	209,213.59	77.98	201,237.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	463,580.14	2,845.17	373,183.67
5813 Drinking Places	94,840.08	542.00	89,610.63
Total for MAJOR GROUP 58	558,420.22	3,387.17	462,794.30
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	43,587.26	45.48	41,775.55
5945 Hobby, Toy, & Game Shops	6,930.95	24.23	6,894.82
5947 Gift, Novelty, & Souvenir Shops	64,526.68	0.00	64,119.82
5999 Misc. Retail Stores, NEC	3,789,387.44	41,600.27	1,742,929.35
Other	1,725,673.11	158.50	467,997.46
Total for MAJOR GROUP 59	5,630,105.43	41,828.48	2,323,717.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

	Gross Sales	Use Taxable	Taxable Sales
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	14,703.33	0.00	14,193.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	30,083.85	0.00	29,573.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	158,988.78	970.26	128,638.37
Total for MAJOR GROUP 70	158,988.78	970.26	128,638.37
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,239.89	0.00	7,856.74
7231 Beauty Shops	27,150.90	197.94	27,348.84
7241 Barber Shops	5,404.00	0.00	5,404.00
7299 Misc. Personal Services, NEC	6,049.80	105.35	6,155.15
Other	127,200.76	79.19	113,264.70
Total for MAJOR GROUP 72	175,045.34	382.49	160,029.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,722.33	45.21	7,093.66
7359 Equipment Rental & Leasing, NEC	18,466.11	8.07	18,474.15
7389 Business Services, NEC	8,101.80	0.00	5,684.23
Other	10,008.98	0.00	3,890.77
Total for MAJOR GROUP 73	44,299.22	53.28	35,142.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	124,588.89	506.14	110,033.03
7538 General Automotive Repair Shops	121,002.32	516.46	104,374.92
Other	10,312.86	0.00	10,212.11
Total for MAJOR GROUP 75	255,904.07	1,022.60	224,620.06
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	60,743.24	0.00	53,767.25
7699 Repair Services, NEC	152,646.43	4,178.62	33,566.34
Total for MAJOR GROUP 76	213,389.67	4,178.62	87,333.59
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			
7999 Amusement & Recreation, NEC	21,237.12	0.00	21,237.12
Other	50,459.04	0.00	34,644.70
Total for MAJOR GROUP 79	71,696.16	0.00	55,881.82
MAJOR GROUP: 80 Health Services			
Other	341,263.81	27,893.56	75,571.61
Total for MAJOR GROUP 80	341,263.81	27,893.56	75,571.61
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	46,343.25	0.00	32,223.74
Total for MAJOR GROUP 81	46,343.25	0.00	32,223.74
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	56,850.39	299.00	46,975.13
Total for MAJOR GROUP 87	56,850.39	299.00	46,975.13

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Tripp	19,229,259.34	129,900.53	7,682,674.10

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	483,052.55	795.94	342,087.08
D	Manufacturing	2,505,687.95	12,244.67	235,981.69
E	Transportation & Public Utilities	609,440.01	1,094.87	428,346.23
F	Wholesale Trade	2,372,382.86	9,723.56	223,063.34
G	Retail Trade	11,809,263.16	71,241.69	5,521,750.66
H	Finance, Insurance, & Real Estate	45,643.85	0.00	45,133.85
I	Services	1,372,071.73	34,799.80	854,707.60
	Other	31,717.24	0.00	31,603.65
	Total for Tripp County	19,229,259.34	129,900.53	7,682,674.10

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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	90,714.92	0.00	90,714.92
Total for MAJOR GROUP 2	90,714.92	0.00	90,714.92
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	4,420.21	0.00	4,420.21
782 Lawn & Garden Services	6,416.23	0.00	5,486.23
783 Ornamental Shrub & Tree Services	10,129.00	0.00	10,129.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	50,929.52	0.00	49,999.52
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	18,419.63	0.00	5,720.81
Total for MAJOR GROUP 20	18,419.63	0.00	5,720.81
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	43,685.18	0.00	10,893.34
Total for MAJOR GROUP 27	43,685.18	0.00	10,893.34
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	7,151.34	0.00	4,922.50
Other	62,632,808.57	1,040,331.40	1,041,525.87
Total for MAJOR GROUP 28	62,639,959.91	1,040,331.40	1,046,448.37
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			
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	31,615.80	1,864.35	30,114.90
Total for MAJOR GROUP 42	31,615.80	1,864.35	30,114.90
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	30,746.85	686.15	31,433.00
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	30,965.56	697.11	31,662.67
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	134,667.31	617.16	130,666.55
4953 Refuse Systems	2,050.64	0.49	1,394.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	235,059.78	617.65	220,494.21
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	19,741.42	104.21	9,818.62
5063 Electrical Apparatus & Equipment	6,887.56	11.69	4,725.67
5074 Plumbing & Hydronic Heating Supplies	13,492.83	10.68	10,737.35
Other	297,637.51	0.00	246,785.36
Total for MAJOR GROUP 50	337,759.30	126.58	272,067.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	130.40	0.46	130.84
5141 Groceries, General Line	7,199.88	2.48	293.54
5149 Groceries & Related Products, NEC	14,363.75	4.81	2,780.00
5153 Grain & Field Beans	8,567,368.80	2,187.96	13,549.85
5191 Farm Supplies	22,336,836.31	16,711.19	274,849.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	30,939,028.72	19,287.90	304,713.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	216,566.97	82.19	177,725.17
Other	88,370.33	0.00	85,234.50
Total for MAJOR GROUP 52	304,937.30	82.19	262,959.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	146,850.13	913.66	24,479.72
5331 Variety Stores	15,567.83	0.00	8,149.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	198,704.24	913.66	43,661.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,434,540.02	2,217.56	767,334.59
5431 Fruit & Vegetable Markets	3,090.15	0.00	3,090.15
Other	1,167.48	0.00	986.67
Total for MAJOR GROUP 54	1,438,797.65	2,217.56	771,411.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	91,892.50	5.09	46,559.99
5541 Gasoline Service Stations	610,399.06	181.83	203,576.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,077,493.56	623.36	278,606.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,136.04	23.34	3,051.27
5651 Family Clothing Stores	3,056.56	30.52	2,921.52
5661 Shoe Stores	410.63	1.40	395.95
5699 Misc. Apparel & Accessory Stores	468.12	3.88	472.00
Total for MAJOR GROUP 56	7,071.36	59.14	6,840.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,595.17	181.65	22,567.52
5719 Misc. Homefurnishings Stores	34,678.17	212.00	326.00
5731 Radio, TV, & Electronic Stores	5,245.31	6.08	3,056.06
Other	198,358.11	308.61	179,864.68
Total for MAJOR GROUP 57	262,876.75	708.33	205,814.26
MAJOR GROUP: 58 Eating & Drinking Places			

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	102,868.38	234.19	94,869.14
5813 Drinking Places	140,560.08	529.11	135,515.26
Total for MAJOR GROUP 58	243,428.46	763.30	230,384.40
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	3,012.13	39.00	1,259.13
5941 Sporting Goods & Bicycle Shops	2,050.15	17.11	1,821.00
5942 Book Stores	450.01	0.00	404.05
5943 Stationery Stores	1,080.34	3.72	946.00
5945 Hobby, Toy, & Game Shops	3,570.14	0.12	3,542.93
5947 Gift, Novelty, & Souvenir Shops	250.00	0.00	250.00
5961 Catalog & Mail-Order Houses	31,403.07	0.00	98.29
5962 Merchandising Machine Operators	37,053.83	0.00	2,744.75
5963 Direct Selling Establishments	9,435.22	0.00	8,964.72
5992 Florists	8,551.51	0.00	8,307.91
5999 Misc. Retail Stores, NEC	472,217.82	4,868.79	58,016.38
Other	365,696.07	727.30	56,913.41
Total for MAJOR GROUP 59	934,770.29	5,656.04	143,268.57
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	366.00	366.00
Total for MAJOR GROUP 60	0.00	366.00	366.00
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,291.83	0.00	1,236.03
Total for MAJOR GROUP 63	1,291.83	0.00	1,236.03
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	12,949,963.68	37.00	6,470,212.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	12,993,087.85	37.00	6,473,482.43
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			
7221 Photographic Studios, Portrait	5,887.00	200.00	6,087.00
7231 Beauty Shops	23,511.40	23.98	23,535.38
7261 Funeral Service & Crematories	39,834.00	0.00	39,275.00
7299 Misc. Personal Services, NEC	426.46	13.70	440.16
Other	1,681.21	8.53	1,275.48
Total for MAJOR GROUP 72	71,340.07	246.20	70,613.02
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	0.00	0.00	0.00
7349 Building Maintenance Services, NEC	25,325.73	0.00	25,325.73
7359 Equipment Rental & Leasing, NEC	1,594.95	100.37	1,655.44
7389 Business Services, NEC	11,329.71	0.00	10,911.39
Other	75,757.50	0.16	7,681.80
Total for MAJOR GROUP 73	114,007.88	100.54	45,574.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	53,347.34	255.00	50,932.72
7538 General Automotive Repair Shops	256,185.22	636.34	134,775.55
7542 Carwashes	815.61	0.00	785.61
Other	3,415.94	0.00	2,865.94

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	313,764.11	891.34	189,359.82
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	26,659.38	59.39	19,077.22
7699 Repair Services, NEC	30,589.22	2,862.00	22,588.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	90,474.60	2,921.39	74,892.10
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	14,784.00	0.00	1,084.00
7991 Physical Fitness Facilities	1,782.93	3,450.17	5,233.10
Other	9,988.06	0.00	9,988.06
Total for MAJOR GROUP 79	26,554.99	3,450.17	16,305.16
MAJOR GROUP: 80 Health Services			
Other	15,721.82	32,400.31	48,122.13
Total for MAJOR GROUP 80	15,721.82	32,400.31	48,122.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	74,683.13	774.05	66,943.96
Total for MAJOR GROUP 81	74,683.13	774.05	66,943.96
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,617.50	0.00	1,617.50
Total for MAJOR GROUP 82	6,617.50	0.00	1,617.50
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	22,831.89	37.00	22,790.14
8748 Business Consulting, NEC	378,666.89	959.00	121,190.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	439,789.78	996.00	152,130.16
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,206.20	1,352.56	3,983.51
Total for MAJOR GROUP 89	3,206.20	1,352.56	3,983.51
Total for COUNTY Turner	113,165,301.27	1,118,734.03	11,225,510.81

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	141,644.44	0.00	140,714.44
D	Manufacturing	62,770,574.82	1,040,381.27	1,125,610.64
E	Transportation & Public Utilities	313,200.71	3,179.11	282,271.78
F	Wholesale Trade	31,276,788.03	19,414.49	576,780.07
G	Retail Trade	4,468,079.61	11,023.59	1,942,947.05
H	Finance, Insurance, & Real Estate	12,994,379.68	1,603.00	6,476,284.46
I	Services	1,165,976.12	43,132.56	679,357.77
	Other	N/A	N/A	N/A
	Total for Turner County	113,165,301.27	1,118,734.03	11,225,510.81

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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			
752 Animal Specialty Services	42,250.26	0.00	42,250.26
782 Lawn & Garden Services	60,950.20	0.00	58,313.67
Other	97,845.69	11.95	95,481.81
Total for MAJOR GROUP 7	201,046.15	11.95	196,045.74
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	13,586.25	0.00	9,441.00
Total for MAJOR GROUP 17	13,586.25	0.00	9,441.00
MAJOR GROUP: 20 Food & Kindred Products			
Other	2,522,746.74	446,913.22	447,335.22
Total for MAJOR GROUP 20	2,522,746.74	446,913.22	447,335.22
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	12,373.80	0.00	6,641.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	21,437.40	0.00	13,710.71
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	51,876.07	0.00	35,708.00
Total for MAJOR GROUP 28	51,876.07	0.00	35,708.00
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: 35 Industrial Machinery & Equipment			
Other	4,242,330.75	87,327.08	415,767.88
Total for MAJOR GROUP 35	4,242,330.75	87,327.08	415,767.88
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	8,793,284.25	12,023.67	12,173.62
Total for MAJOR GROUP 37	8,793,284.25	12,023.67	12,173.62
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	118,109.81	742.95	114,396.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	137,550.74	1,192.95	133,947.05
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	39,554.35	741.15	40,295.50
4813 Telephone Communications, Except Radio	246,847.44	3,667.60	231,784.42
Other	33,303.18	44,757.50	77,685.50
Total for MAJOR GROUP 48	319,704.97	49,166.25	349,765.42
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	410,740.11	5,947.04	395,174.15
Other	256,286.84	0.00	234,879.01
Total for MAJOR GROUP 49	667,026.95	5,947.04	630,053.16
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,581.62	47.85	4,018.19
5072 Hardware	631,533.96	344.47	104,883.29
5074 Plumbing & Hydronic Heating Supplies	25,702.49	0.89	16,813.45
5075 Warm Air Heating & Air-Conditioning	771,040.72	5,908.54	6,040.04
5091 Sporting & Recreational Goods	523.95	64.32	588.27
Other	1,189,277.31	348,983.14	100,294.95
Total for MAJOR GROUP 50	2,626,660.05	355,349.20	232,638.19
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	544.67	1.94	546.50
Other	26,596,371.12	146,105.48	212,218.30
Total for MAJOR GROUP 51	26,596,915.79	146,107.42	212,764.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	160,279.46	2,789.26	147,382.43
Other	27,789.27	337.12	10,517.20
Total for MAJOR GROUP 52	188,068.72	3,126.38	157,899.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	157,456.60	938.27	25,357.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	188,377.01	938.27	33,056.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,424,972.19	8,151.18	1,006,747.23
5461 Retail Bakeries	14,495.57	0.00	14,495.57
Other	329,302.18	0.00	366.29
Total for MAJOR GROUP 54	4,768,769.94	8,151.18	1,021,609.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	80,833.14	14.26	57,829.11
5541 Gasoline Service Stations	2,729,677.05	1,708.28	297,242.58
Other	3,650,359.50	14,885.90	74,712.45
Total for MAJOR GROUP 55	6,460,869.68	16,608.44	429,784.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,569.35	17.09	1,544.73
5651 Family Clothing Stores	3,282.26	36.70	3,178.59
5699 Misc. Apparel & Accessory Stores	1,034.43	8.57	1,043.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,461.06	60.90	5,356.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	86,512.17	111.47	77,869.64
5719 Misc. Homefurnishings Stores	2,050.79	0.00	2,041.00
5731 Radio, TV, & Electronic Stores	7,544.91	15.85	3,531.00
5734 Computer & Software Stores	1,564,160.29	21,834.94	38,864.31
Other	690,382.49	13,120.86	42,852.85
Total for MAJOR GROUP 57	2,350,650.66	35,083.11	165,158.80

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	508,369.81	2,767.64	385,654.50
5813 Drinking Places	1,073,766.20	5,005.15	308,475.59
Total for MAJOR GROUP 58	1,582,136.01	7,772.79	694,130.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,454,860.17	3,854.25	45,546.26
5921 Liquor Stores	434,174.28	1,387.15	249,490.50
5941 Sporting Goods & Bicycle Shops	93,847.86	87.49	90,975.55
5943 Stationery Stores	35,683.79	13,209.50	14,221.83
5961 Catalog & Mail-Order Houses	187,729.02	2,671.43	56,626.46
5992 Florists	27,180.28	150.00	21,149.28
5999 Misc. Retail Stores, NEC	3,972,606.01	8,467.01	2,150,819.62
Other	265,172.44	0.73	65,838.37
Total for MAJOR GROUP 59	6,471,253.85	29,827.55	2,694,667.87
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			
6399 Insurance Carriers, NEC	512.36	0.00	490.23
Total for MAJOR GROUP 63	512.36	0.00	490.23
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	131,406.15	13,479.50	23,015.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	205,484.94	15,274.12	52,269.86
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	138,071.93	2,566.88	131,213.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	141,991.93	2,566.88	131,661.14
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	75,807.81	0.00	54,377.60
7217 Carpet & Upholstery Cleaning	2,445.65	20.24	1,482.70
7221 Photographic Studios, Portrait	38,238.08	0.00	28,284.79
7231 Beauty Shops	58,829.49	16.00	58,845.49
7261 Funeral Service & Crematories	81,480.43	0.00	71,470.00
7299 Misc. Personal Services, NEC	20,525.88	0.00	20,525.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	293,993.58	36.24	251,652.70
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	30,918.68	0.00	23,873.77
7359 Equipment Rental & Leasing, NEC	2,109.20	288.79	2,396.90
7378 Computer Maintenance & Repair	11,008.83	0.00	6,964.95
7389 Business Services, NEC	3,378,857.62	99,876.77	125,838.62
Other	27,646.21	18.62	19,509.38

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	3,450,540.53	100,184.18	178,583.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	291,602.91	381.42	270,455.90
7538 General Automotive Repair Shops	48,651.11	441.98	46,302.10
7542 Carwashes	13,140.10	139.20	13,279.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	381,398.12	962.60	354,941.30
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	6,856.82	18.30	6,875.12
7699 Repair Services, NEC	22,119.26	6,536.11	16,247.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	214,425.25	9,085.73	30,063.52
MAJOR GROUP: 79 Amusement & Recreation Services			
7948 Racing, Including Track Operation	51,820.00	0.00	51,820.00
7991 Physical Fitness Facilities	24,247.40	134.90	23,869.10
7993 Coin-Operated Amusement Devices	946,080.25	11,512.64	21,688.64
7999 Amusement & Recreation, NEC	165,982.38	111,007.46	157,644.59
Other	165,172.89	1,271.78	166,444.67
Total for MAJOR GROUP 79	1,353,302.92	123,926.78	421,467.00
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	269,996.07	105,772.03	151,960.68
8041 Offices & Clinics of Chiropractors	5,786.57	680.36	6,466.93
8082 Home Health Care Services	3,084.62	0.00	3,084.62
Other	3,492,033.96	187,394.40	234,487.29
Total for MAJOR GROUP 80	3,770,901.22	293,846.79	395,999.52
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	100,319.81	0.00	68,260.13
Total for MAJOR GROUP 81	100,319.81	0.00	68,260.13
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	172,512.60	11,878.81	30,150.02
8721 Accounting, Auditing, & Bookkeeping	30,624.70	11.53	22,083.65
8742 Management Consulting Services	16,794.40	0.00	1,200.00
Other	819,864.64	38,179.72	211,892.38
Total for MAJOR GROUP 87	1,039,796.33	50,070.06	265,326.05
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	80,369,605.10	1,874,565.36	10,344,993.35

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

County: **Union**

A	Agriculture, Forestry, & Fishing	201,046.15	6,771.95	202,805.74
C	Construction	13,586.25	0.00	9,441.00
D	Manufacturing	16,022,810.15	550,284.60	930,380.31
E	Transportation & Public Utilities	1,124,282.66	56,306.24	1,113,765.63
F	Wholesale Trade	29,223,575.84	501,456.63	445,402.99
G	Retail Trade	22,015,586.94	101,568.63	5,201,662.71
H	Finance, Insurance, & Real Estate	425,752.57	59,585.41	314,254.12
I	Services	11,342,964.54	598,591.91	2,127,280.85
	Total for Union County	80,369,605.10	1,874,565.36	10,344,993.35

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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			
Other	118,612.11	820.89	115,476.47
Total for MAJOR GROUP 7	118,612.11	820.89	115,476.47
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: 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: 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: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	225,670.05	12.96	54,230.81
Other	591,852.00	1,789.85	759.81
Total for MAJOR GROUP 42	817,522.05	1,802.81	54,990.62
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	40,159.63	806.32	40,928.15
4841 Cable & Other Pay TV Services	118,267.18	5,927.49	124,194.67
Total for MAJOR GROUP 48	158,426.81	6,733.81	165,122.82
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	16,500.25	85.35	8,378.79
5074 Plumbing & Hydronic Heating Supplies	28,295.21	54.46	23,550.67
Other	26,170.34	75.12	21,329.74
Total for MAJOR GROUP 50	70,965.79	214.93	53,259.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5149 Groceries & Related Products, NEC	9,083.26	3.04	1,758.00
Other	334,546.68	2,981.53	43,282.11
Total for MAJOR GROUP 51	343,629.94	2,984.57	45,040.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	136,911.86	160.32	128,083.25

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	164,065.34	711.54	148,540.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	301,928.17	871.86	277,575.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	305,214.70	1,652.85	300,602.65
Other	379,626.54	835.12	372,292.85
Total for MAJOR GROUP 53	684,841.24	2,487.97	672,895.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,486,082.18	526.24	952,444.46
Other	280,065.90	18.50	93,095.77
Total for MAJOR GROUP 54	1,766,148.08	544.74	1,045,540.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,251,359.31	1,587.00	298,403.79
5531 Auto & Home Supply Stores	138,320.49	387.61	69,116.19
5541 Gasoline Service Stations	1,888,561.93	16,074.01	289,667.47
Other	77,502.09	235.49	62,970.88
Total for MAJOR GROUP 55	3,355,743.82	18,284.11	720,158.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,056.71	28.23	3,029.21
5651 Family Clothing Stores	2,343.67	15.31	2,154.86
5699 Misc. Apparel & Accessory Stores	4,014.65	16.65	3,863.59
Other	28,482.22	0.26	28,482.47
Total for MAJOR GROUP 56	37,897.26	60.46	37,530.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	180,808.31	30.84	152,607.02
Other	13,378.70	2.83	12,992.88
Total for MAJOR GROUP 57	194,187.01	33.67	165,599.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	337,665.08	2,331.00	338,977.17
5813 Drinking Places	147,366.34	485.88	139,421.17
Total for MAJOR GROUP 58	485,031.42	2,816.88	478,398.34
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	447,618.20	353.45	47,305.37
5921 Liquor Stores	49,709.41	0.00	49,709.41
5932 Used Merchandise Stores	38,791.55	0.00	30,945.55
5941 Sporting Goods & Bicycle Shops	39,536.23	77.85	26,686.71
5943 Stationery Stores	3,010.72	10.37	2,636.34
5947 Gift, Novelty, & Souvenir Shops	25,580.58	79.65	16,043.39
5961 Catalog & Mail-Order Houses	52,599.51	0.00	164.27
5984 Liquefied Petroleum Gas Dealers	784,250.97	0.00	649,572.68
5999 Misc. Retail Stores, NEC	575,994.29	13,994.86	309,833.81
Other	280,460.26	7,687.70	61,390.79
Total for MAJOR GROUP 59	2,297,551.71	22,203.87	1,194,288.32
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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
Other	24,454.50	0.00	22,824.80
Total for MAJOR GROUP 65	24,454.50	0.00	22,824.80
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	179,483.49	105.83	176,849.52
Total for MAJOR GROUP 70	179,483.49	105.83	176,849.52
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,859.54	0.00	11,818.86
7231 Beauty Shops	37,388.88	366.84	37,154.44
7261 Funeral Service & Crematories	73,360.50	0.00	55,495.50
7299 Misc. Personal Services, NEC	11,004.67	102.11	11,106.78
Other	66,198.51	0.00	11,988.53
Total for MAJOR GROUP 72	204,812.10	468.95	127,564.11
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	31,183.82	37.30	29,640.08
7359 Equipment Rental & Leasing, NEC	16,387.53	338.86	11,744.73
7389 Business Services, NEC	29,724.91	103.88	24,600.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	332,040.82	15,507.77	265,408.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	45,023.78	348.46	43,626.06
7538 General Automotive Repair Shops	123,736.58	198.02	84,523.23
Other	79,297.07	2,857.25	77,938.04
Total for MAJOR GROUP 75	248,057.43	3,403.73	206,087.33
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	23,254.24	3.87	21,939.31
Other	71,617.33	2,042.29	70,649.62
Total for MAJOR GROUP 76	94,871.57	2,046.16	92,588.93
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			
7999 Amusement & Recreation, NEC	4,487.22	0.00	4,487.22
Other	5,966.76	0.00	5,966.76
Total for MAJOR GROUP 79	10,453.98	0.00	10,453.98
MAJOR GROUP: 80 Health Services			
Other	103,001.79	27,327.20	31,082.72
Total for MAJOR GROUP 80	103,001.79	27,327.20	31,082.72
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	57,646.37	0.00	48,672.26
Total for MAJOR GROUP 81	57,646.37	0.00	48,672.26
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	258,816.40	0.99	220,923.01
Other	27,498.19	8.24	14,862.46
Total for MAJOR GROUP 87	286,314.59	9.23	235,785.47

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Walworth	16,023,041.38	149,988.48	8,682,403.20

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	126,123.43	820.89	117,806.56
D	Manufacturing	3,319,117.39	32,594.70	1,977,123.99
E	Transportation & Public Utilities	1,425,054.21	12,739.50	659,248.23
F	Wholesale Trade	414,595.73	3,199.51	98,299.31
G	Retail Trade	9,123,328.70	47,303.56	4,591,985.81
H	Finance, Insurance, & Real Estate	19,600.55	363.70	18,278.51
I	Services	1,579,759.04	52,966.63	1,204,198.45
	Other	N/A	N/A	N/A
	Total for Walworth County	16,023,041.38	149,988.48	8,682,403.20

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	Gross Sales	Use Taxable	Taxable Sales
Yankton 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	79,610.78	740.90	79,368.18
752 Animal Specialty Services	25,202.46	0.00	25,202.46
782 Lawn & Garden Services	16,057.13	0.00	15,552.13
Other	31,511.00	145.41	4,058.86
Total for MAJOR GROUP 7	152,381.37	886.31	124,181.63
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	50,962.14	0.00	28,874.87
Total for MAJOR GROUP 17	50,962.14	0.00	28,874.87
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	288,430.00	27,047.82	93,179.85
2759 Commercial Printing, NEC	74,624.68	194.40	26,270.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	449,336.07	27,242.22	151,096.62
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	49,503.82	3,437.62	43,301.30
Total for MAJOR GROUP 32	49,503.82	3,437.62	43,301.30
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	121,083.02	813,328.83	837,092.54
Other	76,449.73	618,576.77	630,966.76
Total for MAJOR GROUP 35	197,532.75	1,431,905.60	1,468,059.30
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
3715 Truck Trailers	1,760,037.58	26,379.91	58,561.32
Other	3,996,337.66	285,753.28	285,753.28
Total for MAJOR GROUP 37	5,756,375.24	312,133.19	344,314.60
MAJOR GROUP: 38 Instruments & Related Products			
Other	1,146,224.23	6,185.29	8,995.76
Total for MAJOR GROUP 38	1,146,224.23	6,185.29	8,995.76
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	17,912.97	0.00	17,912.97
Total for MAJOR GROUP 41	17,912.97	0.00	17,912.97
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	266,768.56	2,334.96	196,008.55
4213 Trucking, Except Local	5,794.70	4,846.42	10,641.12
4225 General Warehousing & Storage	10,977.89	0.00	4,452.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	857,612.24	16,543.42	229,332.81
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	349,122.68	4,926.61	316,912.52
4832 Radio Broadcasting Stations	0.00	6,314.41	6,314.41
Other	267,948.66	12,257.71	256,988.83
Total for MAJOR GROUP 48	617,071.34	23,498.73	580,215.76
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	74,419.86	274.51	36,925.51
5063 Electrical Apparatus & Equipment	531,297.08	3,509.66	279,470.78
5074 Plumbing & Hydronic Heating Supplies	190,782.05	28.52	107,992.50
5075 Warm Air Heating & Air-Conditioning	25,251.88	0.00	21,247.94
5084 Industrial Machinery & Equipment	476,005.33	8,028.28	49,526.93
5099 Durable Goods, NEC	713.29	0.00	649.50
Other	1,178,580.54	3,458.69	94,323.67
Total for MAJOR GROUP 50	2,477,050.04	15,299.65	590,136.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	3,755,402.65	24,918.46	25,431.31
5191 Farm Supplies	1,741,487.40	1,168.32	122,854.37
5199 Nondurable Goods, NEC	16,077.00	0.00	15,742.00
Other	2,016,824.96	23,231.25	110,353.44
Total for MAJOR GROUP 51	7,529,792.00	49,318.03	274,381.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	839,907.52	7,810.33	727,313.45
5231 Paint, Glass, & Wallpaper Stores	197,435.34	607.74	100,103.81
5251 Hardware Stores	373,739.46	138.86	291,777.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,411,182.31	8,556.94	1,119,295.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,117,138.03	38,340.45	5,298,749.38

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	477,187.08	124.87	454,310.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,643,780.40	43,373.07	5,806,069.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,371,848.04	25,478.58	3,711,756.87
5421 Meat & Fish Markets	90,835.51	3.75	82,468.26
5499 Misc. Food Stores	138,584.46	152.56	125,206.39
Other	8,781.95	0.00	4,897.45
Total for MAJOR GROUP 54	6,610,049.95	25,634.89	3,924,328.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,319,816.20	23,815.27	172,288.05
5521 Used Car Dealers	19,620.42	0.00	19,620.42
5531 Auto & Home Supply Stores	746,954.58	4,117.80	391,593.37
5541 Gasoline Service Stations	1,190,239.29	55.52	276,074.40
5551 Boat Dealers	10,122.40	0.00	6,475.40
Other	365,741.07	0.00	199,008.70
Total for MAJOR GROUP 55	6,652,493.96	27,988.59	1,065,060.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	124,791.30	1,368.38	123,499.34
5651 Family Clothing Stores	62,439.44	68.05	49,254.81
5661 Shoe Stores	81,020.26	430.47	74,661.30
5699 Misc. Apparel & Accessory Stores	94,292.27	67.95	93,919.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	362,978.86	1,950.11	341,785.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	466,004.79	939.03	407,921.04
5722 Household Appliance Stores	185,588.11	30.33	169,902.16
5734 Computer & Software Stores	43,177.49	3,718.93	46,175.57
Other	65,364.71	83.72	53,668.27
Total for MAJOR GROUP 57	760,135.11	4,772.00	677,667.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,049,699.01	23,106.52	2,049,475.55
5813 Drinking Places	489,639.67	6,675.22	385,153.19
Total for MAJOR GROUP 58	2,539,338.68	29,781.73	2,434,628.74
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,415,183.56	2,909.33	287,023.38
5921 Liquor Stores	404,228.80	0.07	287,102.36
5932 Used Merchandise Stores	152,801.74	0.00	133,294.48
5941 Sporting Goods & Bicycle Shops	155,423.10	406.24	124,457.83
5942 Book Stores	132,528.09	0.00	126,398.41
5943 Stationery Stores	166,888.91	120.76	130,059.69
5944 Jewelry Stores	73,129.88	0.00	73,129.88
5945 Hobby, Toy, & Game Shops	28,881.70	0.17	26,851.45
5947 Gift, Novelty, & Souvenir Shops	66,971.72	322.40	67,121.78
5961 Catalog & Mail-Order Houses	221,558.91	0.00	1,299.19
5962 Merchandising Machine Operators	77,911.95	0.00	74,970.95
5963 Direct Selling Establishments	28,926.43	1,105.53	20,984.24
5984 Liquefied Petroleum Gas Dealers	587,162.77	12.58	444,986.18
5999 Misc. Retail Stores, NEC	2,180,957.10	16,357.74	706,058.46
Other	64,545.62	0.00	63,585.29
Total for MAJOR GROUP 59	5,757,100.28	21,234.82	2,567,323.57
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
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			
6399 Insurance Carriers, NEC	4,979.80	0.00	4,764.70
Total for MAJOR GROUP 63	4,979.80	0.00	4,764.70
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	106,295.79	0.00	99,500.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	161,728.88	0.00	154,933.88
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	339,816.16	7,294.06	328,073.64
7033 Trailer Parks & Campsites	49,081.97	0.00	16,687.72
Total for MAJOR GROUP 70	388,898.13	7,294.06	344,761.36
MAJOR GROUP: 72 Personal Services			
7216 Dry-cleaning Plants, Except Rug	15,260.06	0.00	15,250.06
7217 Carpet & Upholstery Cleaning	19,276.28	92.32	11,786.04
7221 Photographic Studios, Portrait	14,375.84	0.00	14,170.84
7231 Beauty Shops	188,442.04	636.83	188,855.11
7291 Tax Return Preparation Services	13,021.22	735.22	12,756.44
7299 Misc. Personal Services, NEC	68,648.64	694.54	36,567.04
Other	216,569.13	0.00	156,563.37
Total for MAJOR GROUP 72	535,593.21	2,158.91	435,948.90
MAJOR GROUP: 73 Business Services			
7312 Outdoor Advertising Services	22,737.91	0.00	11,130.21
7322 Adjustment & Collection Services	37,984.66	4,501.00	23,311.39
7349 Building Maintenance Services, NEC	82,482.36	3,277.95	75,020.69
7359 Equipment Rental & Leasing, NEC	89,008.04	3,522.96	83,000.40
7374 Data Processing & Preparation	12,074.11	0.00	11,814.39
7379 Computer Related Services, NEC	160,514.55	2,090.66	33,497.14
7389 Business Services, NEC	121,611.71	0.00	45,737.93
Other	250,625.09	5,348.25	128,536.53
Total for MAJOR GROUP 73	777,038.43	18,740.83	412,048.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	567,432.31	1,721.94	547,492.45
7538 General Automotive Repair Shops	646,077.22	1,802.17	420,255.06
7542 Carwashes	53,598.79	0.00	53,248.79
7549 Automotive Services, NEC	81,048.56	0.00	75,575.31
Other	175,948.01	657.40	108,586.30
Total for MAJOR GROUP 75	1,524,104.89	4,181.51	1,205,157.91
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	98,960.77	3.63	85,543.21
Other	5,644.91	0.00	3,514.69
Total for MAJOR GROUP 76	104,605.68	3.63	89,057.90
MAJOR GROUP: 78 Motion Pictures			

	Gross Sales	Use Taxable	Taxable Sales
7812 Motion Picture & Video Production	750.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	64,402.09	760.50	64,375.59
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	17,472.65	0.00	17,472.65
7991 Physical Fitness Facilities	23,180.96	0.00	23,180.96
7993 Coin-Operated Amusement Devices	18,000.54	158.00	4,316.49
7999 Amusement & Recreation, NEC	13,108.00	0.00	13,108.00
Other	475,130.04	140.97	474,943.09
Total for MAJOR GROUP 79	546,892.19	298.97	533,021.19
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	278,654.65	112,589.30	112,589.30
Other	3,268,834.81	169,787.46	276,193.00
Total for MAJOR GROUP 80	3,547,489.46	282,376.76	388,782.30
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	632,271.16	0.00	482,217.79
Total for MAJOR GROUP 81	632,271.16	0.00	482,217.79
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	11,034.38	713.60	6,023.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	15,234.38	713.60	10,223.60
MAJOR GROUP: 83 Social Services			
Other	0.00	0.00	0.00
Total for MAJOR GROUP 83	0.00	0.00	0.00
MAJOR GROUP: 86 Membership Organizations			
Other	9,245.76	10,038.17	18,252.52
Total for MAJOR GROUP 86	9,245.76	10,038.17	18,252.52
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	859,985.95	22,595.73	177,679.41
8721 Accounting, Auditing, & Bookkeeping	322,202.88	1,515.70	208,216.57
8741 Management Services	13,916.88	217.50	14,134.38
8742 Management Consulting Services	293,670.52	0.00	25,828.91
8748 Business Consulting, NEC	443.07	0.00	443.07
Other	64,915.80	0.00	16,150.00
Total for MAJOR GROUP 87	1,555,135.10	24,328.93	442,452.34
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Yankton	75,443,293.77	3,034,945.64	27,514,915.53

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	156,306.37	886.31	127,481.63
C	Construction	50,962.14	0.00	28,874.87
D	Manufacturing	22,885,774.61	2,399,824.28	2,917,723.13
E	Transportation & Public Utilities	1,690,246.30	40,351.53	1,017,571.92
F	Wholesale Trade	10,006,842.04	64,617.68	864,517.95
G	Retail Trade	30,737,059.56	163,292.16	17,936,158.71
H	Finance, Insurance, & Real Estate	204,196.02	15,077.80	187,209.95
I	Services	9,700,910.48	350,895.86	4,426,300.08
	Other	N/A	N/A	N/A
	Total for Yankton County	75,443,293.77	3,034,945.64	27,514,915.53

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		Gross Sales	Use Taxable	Taxable Sales
Ziebach 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: 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: 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		3,336.96	14.88	1,863.82
	Total for MAJOR GROUP 50	3,336.96	14.88	1,863.82
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
Other		31,406.42	339.47	31,745.89
	Total for MAJOR GROUP 51	31,406.42	339.47	31,745.89
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: 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		299.24	3.67	295.76
Other		438.97	1.49	395.39
	Total for MAJOR GROUP 56	738.21	5.16	691.15
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		52,949.94	10.00	11,371.98
	Total for MAJOR GROUP 59	52,949.94	10.00	11,371.98
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: 72	Personal Services			
Other		N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other	34,283.08	0.00	32,123.08
Total for MAJOR GROUP 73	34,283.08	0.00	32,123.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	0.00	0.00	0.00
Total for MAJOR GROUP 75	0.00	0.00	0.00
MAJOR GROUP: 76 Misc. Repair Services			
Other	2,334.29	434.51	2,768.80
Total for MAJOR GROUP 76	2,334.29	434.51	2,768.80
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: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	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	697,549.36	897.34	293,283.70

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

County: **Ziebach**			
F Wholesale Trade	34,743.38	354.35	33,609.71
G Retail Trade	423,833.41	19.39	187,588.79
H Finance, Insurance, & Real Estate	11,354.96	0.00	11,349.99
I Services	58,865.65	434.51	57,140.16
Other	168,751.97	89.09	3,595.05
Total for Ziebach County	697,549.36	897.34	293,283.70

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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	27,912,713.55	3,096,441.57	27,538,892.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	44,782,161.84	6,084,728.82	45,085,865.84
Total for COUNTY Public Utilities	44,932,317.37	6,087,979.07	45,216,373.94

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

County: **Public Utilities**			
E Transportation & Public Utilities	44,932,317.37	6,087,979.07	45,216,373.94
Total for Public Utilities County	44,932,317.37	6,087,979.07	45,216,373.94

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	Gross Sales	Use Taxable	Taxable Sales
Out of State 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			
219 General Livestock, NEC	147,509.29	0.00	12,112.84
Other	54,062.77	1,728.00	5,718.74
Total for MAJOR GROUP 2	201,572.06	1,728.00	17,831.58
MAJOR GROUP: 7 Agricultural Services			
721 Crop Planting & Protecting	49,992.00	1,660,515.25	1,710,507.25
741 Veterinary Services for Livestock	1,073,411.92	0.00	575,495.29
742 Veterinary Services, Specialties	48,591.62	0.00	48,591.62
752 Animal Specialty Services	155,869.00	0.00	7,927.00
781 Landscape Counseling & Planning	26,307.50	0.00	26,307.50
782 Lawn & Garden Services	53,795.90	0.00	49,464.00
783 Ornamental Shrub & Tree Services	209,606.60	383.17	201,024.77
Other	17,474.66	0.00	13,699.33
Total for MAJOR GROUP 7	1,635,049.20	1,660,898.42	2,633,016.76
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	1,600.00	0.00	1,600.00
Total for MAJOR GROUP 9	1,600.00	0.00	1,600.00
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			
1311 Crude Petroleum & Natural Gas	5,126.22	50,872.14	55,998.36
1381 Drilling Oil & Gas Wells	700,890.00	4,658.99	705,548.99
1382 Oil & Gas Exploration Services	175,131.13	2,250.00	176,765.19
1389 Oil & Gas Field Services, NEC	1,150,330.33	1,202,309.78	2,341,794.18
Total for MAJOR GROUP 13	2,031,477.68	1,260,090.91	3,280,106.72
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	212,332.35	0.00	177,150.15
Other	158,392.26	0.00	46,909.10
Total for MAJOR GROUP 14	370,724.61	0.00	224,059.25
MAJOR GROUP: 16 Heavy Construction, except Building			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	336,223.35	0.00	216,783.28
Other	-20,210.26	0.00	-23,123.25
Total for MAJOR GROUP 17	316,013.09	0.00	193,660.03
MAJOR GROUP: 20 Food & Kindred Products			
2048 Prepared Feeds, NEC	1,396,343.47	0.00	49,025.03
2082 Malt Beverages	112,433.98	334.75	31,311.94
Other	281,633.50	1,854.00	21,281.98
Total for MAJOR GROUP 20	1,790,410.95	2,188.75	101,618.95
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			
2273 Carpets & Rugs	92,367.79	0.00	21.54
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 22	92,367.79	0.00	21.54
MAJOR GROUP: 23 Apparel & Other Textile Products			
2396 Automotive & Apparel Trimmings	6,863.00	0.00	0.00
Other	348,505.18	0.00	102,397.42
Total for MAJOR GROUP 23	355,368.18	0.00	102,397.42
MAJOR GROUP: 24 Lumber & Wood Products			
2431 Millwork	2,798.39	0.00	1,047.42
2499 Wood Products, NEC	42,929.36	0.00	3,593.38
Other	184,592.64	0.00	130,427.70
Total for MAJOR GROUP 24	230,320.39	0.00	135,068.50
MAJOR GROUP: 25 Furniture & Fixtures			
2541 Wood Partitions & Fixtures	256,522.73	0.00	256,522.73
2599 Furniture & Fixtures, NEC	4,873.71	3,687.95	8,074.91
Other	809,084.92	0.00	239,913.00
Total for MAJOR GROUP 25	1,070,481.36	3,687.95	504,510.64
MAJOR GROUP: 26 Paper & Allied Products			
Other	6.11	0.00	0.00
Total for MAJOR GROUP 26	6.11	0.00	0.00
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	101,911.78	0.00	80,384.61
2721 Periodicals	913,325.22	74,270.50	188,070.23
2731 Book Publishing	442,493.72	1,091.75	136,534.46
2741 Misc. Publishing	213,112.66	47,982.24	140,110.31
2752 Commercial Printing, Lithographic	1,034,716.49	23.25	525,258.27
2754 Commercial Printing, Gravure	267,851.62	0.00	78,721.93
2759 Commercial Printing, NEC	756,557.49	843.00	538,208.24
2761 Manifold Business Forms	209,610.54	5,636.50	192,355.53
2771 Greeting Cards	64,430.28	0.00	64,430.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	4,037,412.32	129,847.24	1,968,773.48
MAJOR GROUP: 28 Chemicals & Allied Products			
2834 Pharmaceutical Preparations	1,707,476.57	4,327.25	44,495.57
2835 Diagnostic Substances	238,252.80	0.00	67,671.42
2836 Biological Products, Except Diagnostic	334,779.55	150.00	23,403.75
2899 Chemical Preparations, NEC	114,217.92	0.00	55,430.64
Other	524,488.74	0.00	90,725.29
Total for MAJOR GROUP 28	2,919,215.58	4,477.25	281,726.67
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	4,201,013.04	0.00	38,507.49
2951 Asphalt Paving Mixtures & Blocks	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	4,210,954.79	0.00	48,449.24
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	449,588.10	0.00	1,040.00
3084 Plastics Pipe	1,385,573.20	0.00	400,867.72
Other	925,242.83	0.00	249,224.65
Total for MAJOR GROUP 30	2,760,404.13	0.00	651,132.37
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3271 Concrete Block & Brick	45,181.19	0.00	36,326.33
3272 Concrete Products, NEC	66,695.00	0.00	63,105.00
3273 Ready-Mixed Concrete	66,035.43	0.00	66,035.43
3281 Cut Stone & Stone Products	77,385.30	0.00	-5,909.66
3291 Abrasive Products	327,872.07	0.00	32,246.66

	Gross Sales	Use Taxable	Taxable Sales
Other	216,202.91	0.00	174,213.38
Total for MAJOR GROUP 32	799,371.90	0.00	366,017.14
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	289,812.49	0.00	83,056.00
3357 Nonferrous Wiredrawing & Insulating	1,232,344.79	0.00	144,976.00
Other	6,160,286.67	0.00	66,766.00
Total for MAJOR GROUP 33	7,682,443.95	0.00	294,798.00
MAJOR GROUP: 34 Fabricated Metal Products			
3441 Fabricated Structural Metal	82,065.70	0.00	1,433.84
3443 Fabricated Plate Work (Boiler Shops)	869,548.57	0.00	142,983.64
3444 Sheet Metal Work	397,689.69	0.00	5,861.63
3448 Prefabricated Metal Buildings	849,627.73	132.64	371,970.11
3491 Industrial Valves	70,511.29	8,319.88	31,796.80
Other	1,239,759.90	527.50	352,104.95
Total for MAJOR GROUP 34	3,509,202.88	8,980.02	906,150.97
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	970,573.22	0.00	8,104.00
3523 Farm Machinery & Equipment	7,727,816.10	100.00	214,711.35
3531 Construction Machinery	45,677.46	0.00	15,025.13
3532 Mining Machinery	29,501.44	0.00	0.00
3533 Oil & Gas Field Machinery	174,270.80	0.00	136,432.80
3535 Conveyors & Conveying Equipment	35,753.11	0.00	29,281.71
3541 Machine Tools, Metal Cutting Types	7,157.57	0.00	0.00
3544 Special Dies, Tools, Jigs & Fixtures	27,535.56	0.00	4,333.68
3545 Machine Tool Accessories	67,418.54	0.00	42,304.92
3555 Printing Trades Machinery	191,535.68	0.00	25,659.38
3556 Food Products Machinery	94,353.23	0.00	92,352.88
3559 Special Industry Machinery, NEC	235,325.72	0.00	77,660.10
3561 Pumps & Pumping Equipment	175,102.21	0.00	36,598.00
3565 Packaging Machinery	270,074.30	0.00	32,832.37
3569 General Industrial Machinery, NEC	322,306.05	0.00	272,240.23
3571 Electronic Computers	81,622.39	0.00	61,285.00
3577 Computer Peripheral Equipment, NEC	38,447.65	0.00	20,047.50
3578 Calculating & Accounting Equipment	159,128.10	0.00	140,624.75
3585 Refrigeration & Heating Equipment	21,466.09	0.00	10,465.00
3589 Service Industry Machinery, NEC	73,368.07	0.00	11,942.07
3599 Industrial Machinery, NEC	537,440.00	0.00	358,949.42
Other	425,714.90	126.00	124,215.43
Total for MAJOR GROUP 35	11,711,588.19	226.00	1,715,065.72
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3634 Electric Housewares & Fans	37,784.48	0.00	64,817.00
3661 Telephone & Telegraph Apparatus	250,752.49	0.00	160,313.97
3663 Radio & TV Communications Equipment	495,163.98	0.00	65,889.42
3669 Communications Equipment, NEC	4,462.01	0.00	9,522.27
3679 Electronic Components, NEC	66,907.03	109,874.00	110,695.39
Other	1,567,531.30	0.00	403,559.56
Total for MAJOR GROUP 36	2,422,601.29	109,874.00	814,797.61
MAJOR GROUP: 37 Transportation Equipment			
Other	740,539.57	0.00	414,411.61
Total for MAJOR GROUP 37	740,539.57	0.00	414,411.61
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	197,136.81	30,089.08	36,367.08
3823 Process Control Instruments	33,275.33	0.00	18,457.26
3825 Instruments to Measure Electricity	191,674.71	0.00	113,393.69

	Gross Sales	Use Taxable	Taxable Sales
3829 Measuring & Controlling Devices, NEC	77,746.07	0.00	36,467.50
3841 Surgical & Medical Instruments	257,680.83	0.00	15,054.50
3842 Surgical Appliances & Supplies	932,070.76	0.00	16,052.85
3845 Electromedical Equipment	77,779.25	51,936.00	98,992.06
3861 Photographic Equipment & Supplies	17,205.12	0.00	15,758.20
Other	173,206.74	4,408.00	108,739.34
Total for MAJOR GROUP 38	1,957,775.62	86,433.08	459,282.48
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	220,280.43	1,312.00	11,403.49
3993 Signs & Advertising Specialties	104,634.99	0.00	62,909.46
3999 Manufacturing Industries, NEC	678,739.96	124,762.00	280,200.12
Other	21,737.25	0.00	13,195.70
Total for MAJOR GROUP 39	1,025,392.63	126,074.00	367,708.77
MAJOR GROUP: 40 Railroad Transportation			
Other	0.00	707,242.52	707,242.52
Total for MAJOR GROUP 40	0.00	707,242.52	707,242.52
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	104,341.40	0.00	26,018.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	252,137.90	0.00	123,273.75
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,190,336.53	13.56	148,101.22
4213 Trucking, Except Local	1,878.00	0.00	1,878.00
4214 Local Trucking With Storage	32,101.00	0.00	27,420.00
Other	105,876.54	62,974.56	147,805.06
Total for MAJOR GROUP 42	1,330,192.07	62,988.12	325,204.28
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	169,177.69	0.00	152,912.63
Total for MAJOR GROUP 44	169,177.69	0.00	152,912.63
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	104,318.92	2,696.84	105,463.59
Other	0.00	11,021.90	11,021.90
Total for MAJOR GROUP 45	104,318.92	13,718.74	116,485.49
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	31,260.00	2,292,630.88	2,323,890.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	1,866,071.35	2,385,237.88	2,560,226.04
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	374,557.30	0.00	55,734.67
4789 Transportation Services, NEC	194,753.51	0.00	26,909.51
Other	42,683.39	26,567.25	69,250.64
Total for MAJOR GROUP 47	611,994.20	26,567.25	151,894.82
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	20,058,924.82	388,003.80	20,420,661.36
4813 Telephone Communications, Except Radio	8,617,200.84	227,281.99	8,729,037.81
4841 Cable & Other Pay TV Services	8,600,109.18	14,646.75	8,427,447.95
4899 Communications Services, NEC	1,961,338.33	3,694.00	1,470,327.74
Other	38,609.27	0.00	38,329.36
Total for MAJOR GROUP 48	39,276,182.44	633,626.54	39,085,804.22
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,216,127.62	65,557.03	320,289.88
4922 Natural Gas Transmission	474,551.87	42,175.32	42,175.32

	Gross Sales	Use Taxable	Taxable Sales
4924 Natural Gas Distribution	4,673,594.25	0.00	4,673,594.25
4925 Gas Production &/or Distribution	2,059,621.61	28,108.50	2,059,168.09
4931 Electric & Other Services Combined	274,715.84	1,298,596.25	1,566,248.79
4939 Combination Utilities, NEC	1,139,161.19	19,610.59	22,007.67
4941 Water Supply	282,687.37	128.84	198,048.54
4953 Refuse Systems	604,718.19	0.00	22,265.36
4959 Sanitary Services, NEC	81,527.74	0.00	65,652.60
Other	11,706,991.17	23,936.26	10,697,000.27
Total for MAJOR GROUP 49	22,513,696.85	1,478,112.79	19,666,450.77
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	11,221,679.50	54.01	107,572.61
5013 Motor Vehicle Supplies & New Parts	16,290,302.45	9,344.67	63,087.64
5014 Tires & Tubes	2,092,846.79	0.00	22,385.52
5015 Motor Vehicle Parts, Used	693,705.99	55.84	45,325.17
5021 Furniture	3,690,807.95	111.25	101,826.53
5023 Homefurnishings	583,767.48	0.00	203,516.85
5031 Lumber, Plywood, & Millwork	2,458,408.30	32,376.00	199,946.85
5032 Brick, Stone, & Related Materials	2,177,609.70	0.00	876,951.61
5033 Roofing, Siding, & Insulation	417,600.32	0.00	71,662.22
5039 Construction Materials, NEC	2,160,524.03	1,377.95	683,537.33
5043 Photographic Equipment & Supplies	576,333.23	0.00	133,890.95
5044 Office Supplies	2,706,967.03	3,039.41	1,943,180.94
5045 Computers, Peripherals & Software	15,724,363.39	13,794.17	3,271,876.71
5046 Commercial Equipment, NEC	5,671,480.02	0.00	1,574,024.98
5047 Medical & Hospital Equipment	25,391,574.16	191,051.09	1,827,124.70
5048 Ophthalmic Goods	148,953.58	0.00	23,491.26
5049 Professional Equipment, NEC	1,136,566.28	677.50	447,975.53
5051 Metals Service Centers & Offices	13,070,653.19	340.33	468,732.04
5063 Electrical Apparatus & Equipment	10,413,202.14	892.75	2,110,025.13
5064 Electrical Appliances, TV & Radios	1,203,608.12	12.45	94,004.00
5065 Electronic Parts & Equipment, NEC	10,555,672.30	650.00	5,619,259.95
5072 Hardware	2,689,337.05	0.00	-2,996,674.26
5074 Plumbing & Hydronic Heating Supplies	3,595,097.70	154.91	1,084,370.61
5075 Warm Air Heating & Air-Conditioning	1,955,558.40	374.51	707,628.59
5078 Refrigeration Equipment & Supplies	375,252.93	0.00	222,661.88
5082 Construction & Mining Machinery	2,565,522.04	0.00	727,928.29
5083 Farm & Garden Machinery	24,302,972.78	0.00	3,312,563.90
5084 Industrial Machinery & Equipment	18,970,455.59	18,541.00	4,267,790.35
5085 Industrial Supplies	2,086,687.09	16.00	510,763.40
5087 Service Establishment Equipment	18,224,193.45	900.00	486,452.21
5088 Transportation Equipment & Supplies	64,079.27	0.00	2,700.84
5091 Sporting & Recreational Goods	691,376.72	0.00	52,556.09
5093 Scrap & Waste Materials	33,497.35	0.00	33,497.35
5094 Jewelry & Precious Stones	63,004.36	0.00	17,183.67
5099 Durable Goods, NEC	3,398,262.98	0.00	752,175.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	207,403,074.41	273,763.84	29,072,148.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	11,278.37	0.00	9,525.02
5112 Stationery & Office Supplies	449,826.76	0.00	227,793.59
5113 Industrial & Personal Service Paper	155,260.87	0.00	17,634.40
5122 Drugs, Proprietaries, & Sundries	102,821,380.40	47,022.95	149,979.03
5136 Men's & Boys' Clothing	322,412.90	479.41	53,083.89
5137 Women's & Children's Clothing	125,971.87	199.25	24,870.27
5139 Footwear	18,250.30	0.00	12,654.25
5141 Groceries, General Line	41,743,219.54	23,287.96	1,923,019.50

	Gross Sales	Use Taxable	Taxable Sales
5142 Packaged Frozen Foods	1,618,354.61	0.00	737,444.68
5145 Confectionery	12,212,284.62	6,741.50	24,850.47
5149 Groceries & Related Products, NEC	4,576,160.44	0.00	173,007.34
5153 Grain & Field Beans	79,178.85	0.00	34,428.90
5159 Farm-Product Raw Materials, NEC	189,966.65	13,501.29	64,231.44
5162 Plastics Materials & Basic Shapes	2,753,124.05	0.00	12,819.68
5169 Chemicals & Allied Products, NEC	5,873,347.54	1,089.90	959,202.47
5171 Petroleum Bulk Stations & Terminals	96,339.43	0.00	6,626.40
5172 Petroleum Products, NEC	30,517,482.94	14,050.83	570,740.70
5181 Beer & Ale	46,847.78	40,448.74	40,926.24
5182 Wine & Distilled Beverages	1,656,651.31	6,491.39	6,491.39
5191 Farm Supplies	144,717,213.89	12,832.77	380,946.54
5192 Books, Periodicals, & Newspapers	181,591.09	0.00	36,000.08
5194 Tobacco & Tobacco Products	6,838,566.99	8,483.71	95,129.48
5198 Paints, Varnishes, & Supplies	38,237.14	0.00	17,650.06
5199 Nondurable Goods, NEC	4,139,945.20	0.00	417,167.72
Other	15,352,425.56	0.00	176,554.62
Total for MAJOR GROUP 51	376,535,319.10	174,629.70	6,172,778.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	9,840,549.58	11,577.18	3,640,556.46
5231 Paint, Glass, & Wallpaper Stores	822,308.75	575.77	10,017.42
5251 Hardware Stores	2,490,101.02	322.80	584,264.29
5261 Retail Nurseries & Garden Stores	1,497,267.54	0.00	386,373.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	14,669,542.54	12,475.75	4,628,831.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	100,431.16	0.00	100,431.16
5331 Variety Stores	7,578,048.02	0.00	1,068,306.77
5399 Misc. General Merchandise Stores	34,709.16	0.00	32,841.26
Total for MAJOR GROUP 53	7,713,188.34	0.00	1,201,579.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,191,523.57	48,826.50	1,578,038.18
5431 Fruit & Vegetable Markets	265,038.10	0.00	159,217.65
5441 Candy, Nut, & Confectionery Stores	342,230.84	0.00	86,537.78
5451 Dairy Products Stores	16,577.53	0.00	14,950.13
5461 Retail Bakeries	6,758.37	164.56	6,922.93
5499 Misc. Food Stores	3,919,968.84	7,623.98	1,135,271.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,743,124.25	56,615.04	2,981,965.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,246,152.76	0.00	94,972.49
5531 Auto & Home Supply Stores	11,477,711.71	0.00	619,189.15
5541 Gasoline Service Stations	16,528,083.80	0.00	180,964.81
5561 Recreational Vehicle Dealers	694,879.42	0.00	76,547.96
5571 Motorcycle Dealers	1,861,208.86	0.00	-8,479.63
5599 Automotive Dealers, NEC	1,240,530.91	0.00	879,562.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	35,048,567.46	0.00	1,842,757.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	403,659.68	0.00	393,579.58
5632 Women's Accessory & Specialty Stores	92,571.58	0.00	26,133.29
5641 Children's & Infants' Wear Stores	26,726.55	0.00	26,723.34
5651 Family Clothing Stores	584,638.62	676.34	547,566.79
5661 Shoe Stores	385,333.78	0.00	93,357.53
5699 Misc. Apparel & Accessory Stores	449,174.03	168.25	215,777.88

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,953,223.25	844.59	1,314,215.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,035,706.33	0.00	707,581.17
5713 Floor Covering Stores	2,369,596.05	3.50	137,095.47
5714 Drapery & Upholstery Stores	58,888.67	0.00	24,449.00
5719 Misc. Homefurnishings Stores	1,153,601.43	10,370.00	232,027.87
5722 Household Appliance Stores	1,437,883.84	0.00	111,193.30
5731 Radio, TV, & Electronic Stores	1,092,303.96	11,916.37	602,816.03
5734 Computer & Software Stores	5,798,955.33	4,454.83	2,896,924.17
5735 Record & Prerecorded Tape Stores	23,379.11	0.00	12,992.17
5736 Musical Instrument Stores	22,978.52	0.00	3,746.43
Total for MAJOR GROUP 57	12,993,293.24	26,744.70	4,728,825.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,955.17	0.00	6,627.67
Total for MAJOR GROUP 58	7,955.17	0.00	6,627.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	10,088,164.51	0.00	24,516.25
5932 Used Merchandise Stores	21,519.57	0.00	21,519.57
5941 Sporting Goods & Bicycle Shops	752,591.94	0.00	371,254.20
5942 Book Stores	604,612.69	0.00	203,675.74
5943 Stationery Stores	2,637,231.11	1,555.86	782,965.32
5944 Jewelry Stores	385,196.98	0.00	331,129.59
5945 Hobby, Toy, & Game Shops	84,531.88	0.00	84,400.38
5947 Gift, Novelty, & Souvenir Shops	133,328.87	200.00	88,107.74
5961 Catalog & Mail-Order Houses	12,372,623.67	77,852.13	5,881,743.19
5962 Merchandising Machine Operators	429,107.87	7,061.34	422,129.70
5963 Direct Selling Establishments	4,050,892.59	21,596.87	3,749,879.61
5983 Fuel Oil Dealers	3,089,907.56	0.00	70,033.30
5984 Liquefied Petroleum Gas Dealers	1,416,487.20	183.18	1,010,090.23
5989 Fuel Dealers, NEC	32,175,818.88	0.00	852,015.67
5999 Misc. Retail Stores, NEC	40,317,940.18	425,197.44	12,938,026.22
Other	65,105.74	8,668.33	25,264.49
Total for MAJOR GROUP 59	108,625,061.24	542,315.15	26,856,751.20
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Deposit Banking	187,008.66	606.63	187,615.29
Other	2,980,920.08	475,499.32	3,117,043.82
Total for MAJOR GROUP 60	3,167,928.74	476,105.95	3,304,659.11
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	14,071.81	0.00	3,568.50
6153 Short-Term Business Credit	39,333.29	154.57	27,319.40
6159 Misc. Business Credit Institutions	1,784,470.02	0.00	817,142.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	1,873,565.62	154.57	883,090.58
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	99,347.55	16,708.67	116,056.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	278,481.18	16,708.67	151,555.21
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	35,911.94	0.00	35,911.94
6371 Pension, Health, & Welfare Funds	434.00	1,642.45	1,642.45
6399 Insurance Carriers, NEC	119,623.99	0.00	119,623.99
Other	105,652.53	22,447.63	128,100.16

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63	261,622.46	24,090.08	285,278.54
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	350,857.22	13,256.84	350,842.13
Total for MAJOR GROUP 64	350,857.22	13,256.84	350,842.13
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	45,669.48	97,753.79	98,250.79
6531 Real Estate Agents & Managers	567,392.27	33.67	461,869.97
Other	27,528.09	7,519.75	35,047.84
Total for MAJOR GROUP 65	640,589.84	105,307.21	595,168.60
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	26,258.90	0.00	26,258.90
6794 Patent Owners & Lessors	673,858.56	0.00	523,056.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	710,453.66	0.00	558,928.57
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	52,088.28	0.00	52,088.28
Total for MAJOR GROUP 70	52,088.28	0.00	52,088.28
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	510,843.15	0.00	482,138.30
7217 Carpet & Upholstery Cleaning	78,390.17	0.00	71,733.63
7218 Industrial Launderers	362,959.05	0.00	321,436.44
7221 Photographic Studios, Portrait	74,524.36	0.00	73,829.36
7299 Misc. Personal Services, NEC	592,791.02	0.00	372,289.44
Other	126,291.36	0.00	120,531.83
Total for MAJOR GROUP 72	1,745,799.11	0.00	1,441,959.00
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	361,149.32	5,913.77	110,060.81
7312 Outdoor Advertising Services	111,749.87	0.00	8,174.00
7319 Advertising, NEC	279,766.98	4,105.35	269,637.72
7322 Adjustment & Collection Services	168,756.15	0.00	130,075.15
7323 Credit Reporting Services	751,601.32	0.00	387,771.39
7331 Direct Mail Advertising Services	148,929.63	0.00	89,182.32
7334 Photocopying & Duplicating Services	22,946.23	0.00	17,802.26
7335 Commercial Photography	168,800.47	894.38	51,252.47
7336 Commercial Art & Graphic Design	47,727.51	0.00	43,879.70
7342 Disinfecting & Pest Control Services	312,929.31	1,637.56	288,279.47
7349 Building Maintenance Services, NEC	855,556.56	6,001.90	581,121.41
7352 Medical Equipment Rental	21,850,521.29	0.00	695,294.57
7353 Heavy Construction Equipment Rental	430,623.08	0.00	247,277.67
7359 Equipment Rental & Leasing, NEC	10,107,931.24	95,719.06	4,962,504.78
7361 Employment Agencies	827,658.04	0.00	386,724.97
7363 Help Supply Services	2,087,793.42	6,051.61	1,301,032.25
7371 Computer Programming Services	1,796,603.23	5.25	1,241,978.06
7372 Prepackaged Software	87,088,203.44	14,315.92	5,130,217.84
7373 Computer Integrated Systems Design	2,830,140.73	3,299.00	1,393,323.42
7374 Data Processing & Preparation	2,031,555.26	21,278.10	1,971,710.95
7375 Information Retrieval Services	117,148.50	348.18	111,320.49
7376 Computer Facilities Management	13,485.80	0.00	13,485.80
7377 Computer Rental & Leasing	1,590,697.98	7,819.64	1,573,944.31
7378 Computer Maintenance & Repair	129,820.90	0.00	124,838.29
7379 Computer Related Services, NEC	5,185,104.54	4.00	3,305,025.18
7381 Detective & Armored Car Services	604,312.52	2,483.00	546,010.16
7382 Security Systems Services	1,618,929.12	0.00	77,838.17
7384 Photofinishing Laboratories	213,546.60	0.00	213,546.60

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	7,473,683.74	30,295.47	3,619,793.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	149,636,933.14	200,455.49	28,953,296.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	251,272.17	7,926.83	174,919.10
7514 Passenger Car Rental	42,003.44	554,204.01	596,207.45
7515 Passenger Car Leasing	44,748.50	0.00	44,748.50
7519 Utility Trailer Rental	1,421,198.64	0.00	35,290.34
7534 Tire Retreading & Repair Shops	76,489.74	0.00	27,712.31
7536 Automotive Glass Replacement Shops	35,105.14	0.00	33,245.00
7538 General Automotive Repair Shops	44,552.37	0.00	41,315.17
7539 Automotive Repair Shops, NEC	24,528.22	0.00	3,631.12
Other	10,669.30	0.00	10,331.30
Total for MAJOR GROUP 75	1,950,567.52	562,130.84	967,400.29
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	59,525.72	9.00	33,040.55
7623 Refrigeration Service & Repair	810,683.95	0.00	222,898.60
7629 Electrical Repair Shops, NEC	198,680.78	0.00	116,909.27
7692 Welding Repair	832,454.68	0.00	578,695.73
7699 Repair Services, NEC	1,243,803.47	4,550.00	712,517.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,257,848.60	4,559.00	1,776,761.83
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	20,416.66	0.00	20,264.66
7819 Services Allied to Motion Pictures	44,886.76	0.00	42,014.50
7822 Motion Picture & Tape Distribution	135,122.19	0.00	333.00
7841 Video Tape Rental	1,224,750.98	142.50	1,224,386.99
Total for MAJOR GROUP 78	1,425,176.59	142.50	1,286,999.15
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	66,960.74	0.00	66,960.74
7929 Entertainers & Entertainment Groups	64,916.28	0.00	63,406.28
7991 Physical Fitness Facilities	10,056.00	0.00	10,056.00
7993 Coin-Operated Amusement Devices	1,175,949.14	0.00	625,520.06
7999 Amusement & Recreation, NEC	131,114.56	0.00	88,593.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	1,448,996.72	0.00	854,536.99
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,524,000.09	262.65	-1,583,648.94
Other	1,684,072.18	11,120.40	61,604.95
Total for MAJOR GROUP 80	3,208,072.27	11,383.05	-1,522,043.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,738,512.90	357,472.83	1,749,141.10
Total for MAJOR GROUP 81	3,738,512.90	357,472.83	1,749,141.10
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	546,065.20	1,757.49	34,282.12
8299 Schools & Educational Services, NEC	101,970.59	257.97	53,941.86
Other	16,114.95	0.00	16,114.95
Total for MAJOR GROUP 82	664,150.74	2,015.46	104,338.93
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	14,666.14	18,150.02	32,816.16

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	26,487.34	0.00	26,487.34
Total for MAJOR GROUP 86	41,153.48	18,150.02	59,303.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	13,313,690.44	46,126.19	2,159,462.77
8712 Architectural Services	2,083,755.00	0.00	1,263,679.69
8713 Surveying Services	59,057.75	0.00	34,494.00
8721 Accounting, Auditing, & Bookkeeping	1,908,329.83	6,255.00	1,640,075.36
8732 Commercial Nonphysical Research	84,048.57	0.00	82,238.67
8734 Testing Laboratories	846,636.33	50,235.67	591,694.59
8741 Management Services	64,704,797.21	385,991.55	1,205,764.03
8742 Management Consulting Services	5,474,183.52	81,295.73	1,810,129.10
8748 Business Consulting, NEC	905,132.31	121.67	519,220.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	92,748,273.75	570,268.66	9,307,001.75
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	92,537.04	24,269.17	101,191.03
Total for MAJOR GROUP 89	92,537.04	24,269.17	101,191.03
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	6,373.32	0.00	6,373.32
Total for MAJOR GROUP 92	6,373.32	0.00	6,373.32
Total for COUNTY Out of State	1,158,266,050.05	12,177,692.82	208,448,663.92

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	1,838,221.26	1,662,626.42	2,652,448.34
B	Mining	2,402,202.29	1,260,090.91	3,504,165.97
C	Construction	341,627.09	0.00	193,660.03
D	Manufacturing	47,539,296.81	473,622.54	9,133,765.36
E	Transportation & Public Utilities	66,123,771.42	5,307,493.84	62,889,494.52
F	Wholesale Trade	583,938,393.51	448,393.54	35,244,926.25
G	Retail Trade	188,753,955.49	638,995.23	43,561,553.04
H	Finance, Insurance, & Real Estate	7,283,498.72	635,623.32	6,129,522.74
I	Services	260,038,710.14	1,750,847.02	45,132,754.35
J	Public Administration	6,373.32	0.00	6,373.32
	Total for Out of State County	1,158,266,050.05	12,177,692.82	208,448,663.92

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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			
752 Animal Specialty Services	68,702.24	132.31	63,779.97
Other	1,008,911.30	19,678.33	346,995.08
Total for MAJOR GROUP 7	1,077,613.54	19,810.64	410,775.05
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: 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	53,829.46	142.01	11,377.68
Total for MAJOR GROUP 27	53,829.46	142.01	11,377.68
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	597,005.05	28,176.43	533,383.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	566,457.21	13,130.44	516,980.67
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	438,518.67	26,953.50	388,789.61
Total for MAJOR GROUP 42	438,518.67	26,953.50	388,789.61
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	618,119.76	13,334.29	631,452.47
Other	1,352,749.86	60,946.30	1,286,144.46
Total for MAJOR GROUP 48	1,970,869.62	74,280.59	1,917,596.93
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
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	2,504,657.72	8,616.46	1,996,239.61
5074 Plumbing & Hydronic Heating Supplies	2,500,598.43	3,088.71	2,033,851.11
Other	810,855.33	1,487.64	294,288.93

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	5,816,111.48	13,192.81	4,324,379.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	24,324,656.05	67,770.66	344,105.51
5191 Farm Supplies	5,322,942.40	21,706.27	446,671.33
Other	3,351,156.90	2,882.43	1,352,000.26
Total for MAJOR GROUP 51	32,998,755.35	92,359.36	2,142,777.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,381,387.57	139,700.47	3,411,237.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,435,585.96	139,914.19	3,432,093.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	199,789.07	-283.90	189,256.29
Other	308,477.35	926.85	302,683.85
Total for MAJOR GROUP 53	508,266.42	642.94	491,940.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,148,661.95	2,016.84	162,961.39
Other	44,003.12	168.79	31,156.68
Total for MAJOR GROUP 54	1,192,665.06	2,185.63	194,118.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,868,995.10	9,485.22	691,856.85
5541 Gasoline Service Stations	9,638,907.72	89,066.90	360,818.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	12,735,510.73	98,570.05	1,104,787.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,686.58	69.05	11,386.48
5651 Family Clothing Stores	24,282.99	188.67	22,853.40
Other	10,525.50	89.66	10,588.96
Total for MAJOR GROUP 56	46,495.06	347.37	44,828.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	500,634.80	3,756.53	454,425.73
Other	191,341.06	186.11	160,308.50
Total for MAJOR GROUP 57	691,975.86	3,942.64	614,734.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	241,400.35	537.86	112,522.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	245,506.92	772.51	116,491.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	3,281.27	50.68	62.94
5943 Stationery Stores	58,025.17	288.47	30,554.70
5947 Gift, Novelty, & Souvenir Shops	827.29	0.00	827.29
5999 Misc. Retail Stores, NEC	19,692,574.39	106,830.34	10,267,441.24
Other	300,910.65	4,479.55	406,114.17
Total for MAJOR GROUP 59	20,055,618.78	111,649.03	10,705,000.34
MAJOR GROUP: 60 Depository Institutions			
Other	538.88	1,666.66	2,205.54
Total for MAJOR GROUP 60	538.88	1,666.66	2,205.54
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

	Gross Sales	Use Taxable	Taxable Sales
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	51,195.06	149.01	49,090.96
Total for MAJOR GROUP 65	51,195.06	149.01	49,090.96
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	40,212.79	526.49	17,214.03
Total for MAJOR GROUP 72	40,212.79	526.49	17,214.03
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	354,917.06	9,707.61	337,662.14
7379 Computer Related Services, NEC	8,698.60	29.86	1,280.98
Other	1,306,784.42	15,793.82	760,179.17
Total for MAJOR GROUP 73	1,670,400.08	25,531.29	1,099,122.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	23,739.31	1,506.42	24,947.73
Total for MAJOR GROUP 75	23,739.31	1,506.42	24,947.73
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: 80 Health Services			
Other	23,115,354.77	122,291.51	369,170.94
Total for MAJOR GROUP 80	23,115,354.77	122,291.51	369,170.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	95,101.70	3,903.11	95,017.58
Total for MAJOR GROUP 81	95,101.70	3,903.11	95,017.58
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	606,390.74	6,455.74	351,387.32
8721 Accounting, Auditing, & Bookkeeping	562,859.45	401.10	314,244.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,169,250.19	6,856.84	665,631.90

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY CONSOLIDATED-No City tax	115,876,246.67	980,766.25	33,723,308.31

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	1,077,613.54	26,931.08	417,895.49
D	Manufacturing	2,808,945.49	202,343.04	1,130,686.33
E	Transportation & Public Utilities	5,668,402.88	116,084.78	5,464,863.73
F	Wholesale Trade	38,814,866.83	105,552.18	6,467,156.75
G	Retail Trade	39,911,624.80	358,024.36	16,703,993.76
H	Finance, Insurance, & Real Estate	890,394.05	7,140.69	894,665.85
I	Services	26,583,519.16	164,690.12	2,569,918.71
	Other	N/A	N/A	N/A
	Total for CONSOLIDATED-No City tax County	115,876,246.67	980,766.25	33,723,308.31

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STATE-WIDE TOTALS:	4,789,505,266.37	93,013,009.01	1,346,993,965.46

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

A	Agriculture, Forestry, & Fishing	35,024,165.17	3,221,191.88	17,614,465.85
B	Mining	5,500,350.01	2,456,564.89	5,844,904.06
C	Construction	2,834,468.50	6,962.58	1,466,321.97
D	Manufacturing	716,312,794.97	23,765,115.73	54,799,289.55
E	Transportation & Public Utilities	287,259,429.45	18,004,913.15	219,285,730.36
F	Wholesale Trade	1,159,167,341.83	5,305,794.68	101,087,810.17
G	Retail Trade	1,763,936,951.61	18,715,851.25	694,168,105.11
H	Finance, Insurance, & Real Estate	44,666,997.13	5,177,594.29	29,004,953.27
I	Services	774,690,720.39	16,358,371.51	223,632,510.27
J	Public Administration	112,047.31	649.05	89,874.85
STATE-WIDE TOTALS:		4,789,505,266.37	93,013,009.01	1,346,993,965.46

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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.