SOUTH DAKOTA SALES and USE TAX REPORT

RETURNS FILED: MAY 2026

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.
10. **The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.**

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

	Gross Sales	Use Taxable	Taxable Sales
Aurora County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	15,400.00	149,007.59	162,507.59
Total for MAJOR GROUP 2	15,400.00	149,007.59	162,507.59
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: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	599.30	0.70	600.00
Total for MAJOR GROUP 23	599.30	0.70	600.00
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	28,667.51	3.33	14,580.06
Total for MAJOR GROUP 32	28,667.51	3.33	14,580.06
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	28,940.85	0.08	27,414.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	28,940.85	0.08	27,414.88
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,660.65	67.35	2,728.00
Total for MAJOR GROUP 48	2,660.65	67.35	2,728.00
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	3,094.72	58.32	1,946.71
5074 Plumbing & Hydronic Heating Supplies	16,563.71	10.27	14,248.75
Other	568,400.68	104.43	215,126.27
Total for MAJOR GROUP 50	588,059.11	173.02	231,321.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,013.35	12.93	1,078.50
5191 Farm Supplies	-269,960.53	-802.11	4,866.23
Other	2,537,525.51	24.93	14,782.75
Total for MAJOR GROUP 51	2,269,578.32	-764.25	20,727.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	352,650.17	36.78	272,447.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	352,831.19	37.05	272,627.22
MAJOR GROUP: 53 General Merchandise Stores			

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	10,192.06	17.59	8,465.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	249,968.85	345.98	114,869.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	367,850.11	0.00	242,904.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	443,890.39	4.95	318,428.89
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	250,939.53	307.35	41,538.50
5541 Gasoline Service Stations	3,293,642.61	1,736.43	423,713.72
Total for MAJOR GROUP 55	3,544,582.14	2,043.78	465,252.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	873.98	0.00	873.98
5632 Women's Accessory & Specialty Stores	1,999.87	0.00	1,997.47
Other	531.44	0.17	531.61
Total for MAJOR GROUP 56	3,405.29	0.17	3,403.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,824.19	303.84	18,225.76
Other	4,023.99	0.63	1,143.50
Total for MAJOR GROUP 57	23,848.18	304.47	19,369.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	38,869.66	0.00	38,350.66
5813 Drinking Places	98,631.42	0.00	98,631.42
Total for MAJOR GROUP 58	137,501.08	0.00	136,982.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,797.39	7.69	4,798.00
5961 Catalog & Mail-Order Houses	43,219.42	760.08	43,979.50
5999 Misc. Retail Stores, NEC	33,511.67	11.33	32,322.88
Other	21,733.70	9.31	21,739.84
Total for MAJOR GROUP 59	103,262.18	788.41	102,840.22
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	219,692.89	0.00	219,692.89
Total for MAJOR GROUP 70	219,692.89	0.00	219,692.89
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,081.34	0.00	15,081.34
7299 Misc. Personal Services, NEC	2,206.99	5.79	2,199.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	19,788.33	505.79	20,280.84
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	8,740.00	0.00	5,000.00
Other	13,818.27	206.86	13,028.65
Total for MAJOR GROUP 73	22,558.27	206.86	18,028.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	249,157.10	315.29	243,047.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	249,157.10	315.29	243,047.33
MAJOR GROUP: 76 Misc. Repair Services			
Other	338,378.71	2,705.97	155,319.64

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	338,378.71	2,705.97	155,319.64
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: 82	Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83	Social Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		82,159.76	50.00	82,095.44
	Total for MAJOR GROUP 87	82,159.76	50.00	82,095.44
	Total for COUNTY Aurora	9,251,432.82	190,821.22	2,961,547.77

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	182,916.51	149,007.59	330,024.10
D	Manufacturing	31,080.13	609.21	17,596.20
E	Transportation & Public Utilities	332,796.93	33,184.93	138,759.26
F	Wholesale Trade	2,857,637.44	-591.23	252,049.21
G	Retail Trade	4,859,289.30	3,524.80	1,433,772.29
I	Services	987,712.51	3,783.92	788,044.71
	Other	N/A	N/A	N/A
	Total for Aurora County	9,251,432.82	190,821.22	2,961,547.77

	Gross Sales	Use Taxable	Taxable Sales
Beadle County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	2,009,469.88	3,681.25	23,577.61
Total for MAJOR GROUP 1	2,009,469.88	3,681.25	23,577.61
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	0.00	5,953.57	5,953.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	662,094.11	5,953.57	5,953.57
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	283,015.38	5.00	280,335.03
752 Animal Specialty Services	4,835.00	0.00	4,835.00
782 Lawn & Garden Services	105,413.56	0.00	96,737.56
Other	13,299,123.79	8,689.68	91,403.93
Total for MAJOR GROUP 7	13,692,387.73	8,694.68	473,311.52
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	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	59,997.75	0.00	25,205.25
Total for MAJOR GROUP 17	59,997.75	0.00	25,205.25
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	81,921.74	714.03	81,904.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	93,289.51	714.03	89,152.09
MAJOR GROUP: 34 Fabricated Metal Products			
Other	10,366,774.73	134,936.07	296,788.92

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34	10,366,774.73	134,936.07	296,788.92
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	1,103,821.28	34,158.07	66,196.87
Other	938,598.91	194,921.32	202,954.30
Total for MAJOR GROUP 35	2,042,420.19	229,079.39	269,151.17
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	53,153.46	5.69	52,848.62
Other	150,935.47	8,076.90	23,285.00
Total for MAJOR GROUP 42	204,088.93	8,082.59	76,133.62
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	136,639.31	1,972.19	138,611.50
4841 Cable & Other Pay TV Services	248,164.10	45,843.17	294,007.27
Total for MAJOR GROUP 48	384,803.41	47,815.36	432,618.77
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	271,054.68	136.91	200,758.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,893,303.03	32,058.17	2,756,317.42
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	699,243.30	7.55	309,307.50
5044 Office Supplies	28,251.15	835.79	24,861.89
5063 Electrical Apparatus & Equipment	177,284.76	10.66	99,746.56
5074 Plumbing & Hydronic Heating Supplies	681,041.64	2,897.58	592,337.09
5082 Construction & Mining Machinery	269.25	3.03	204.91
5084 Industrial Machinery & Equipment	353,024.64	0.52	70,960.50
5085 Industrial Supplies	4,441.09	736.62	2,806.89
Other	987,190.02	2,563.69	167,095.04
Total for MAJOR GROUP 50	2,930,745.85	7,055.45	1,267,320.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	11,258.37	32.74	10,738.41
5137 Women's & Children's Clothing	1,420.29	0.00	1,415.49
5191 Farm Supplies	5,489,238.12	14,450.02	163,314.95
Other	68,615.42	236.11	24,148.51
Total for MAJOR GROUP 51	5,570,532.20	14,718.88	199,617.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	974,808.49	18,838.57	895,443.31
5251 Hardware Stores	578,806.66	1,519.38	378,459.45
5261 Retail Nurseries & Garden Stores	62,012.31	0.00	60,173.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,791,915.66	20,621.89	1,425,755.45

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,329,751.11	54,550.90	6,159,213.46
5331 Variety Stores	265,313.96	735.98	226,407.10
5399 Misc. General Merchandise Stores	1,144,469.02	7,221.58	1,078,807.76
Total for MAJOR GROUP 53	9,739,534.09	62,508.45	7,464,428.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,287,286.22	416.95	1,692,301.16
5421 Meat & Fish Markets	105,795.37	0.00	99,456.25
5461 Retail Bakeries	17,744.97	8.41	17,753.38
5499 Misc. Food Stores	94,102.80	38.08	75,220.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,505,076.58	463.44	1,884,878.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,493,315.70	3,045.13	776,225.01
5541 Gasoline Service Stations	4,496,316.79	6,786.60	1,316,047.59
Other	6,789,264.40	16,414.92	599,056.41
Total for MAJOR GROUP 55	12,778,896.89	26,246.65	2,691,329.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	6,363.79	-0.14	6,363.65
5621 Women's Clothing Stores	50,216.44	0.00	50,216.44
5632 Women's Accessory & Specialty Stores	9,223.59	0.00	9,214.77
5641 Children's & Infants' Wear Stores	2,226.75	1.01	2,209.00
5661 Shoe Stores	72,603.57	177.67	72,574.29
Other	78,300.29	0.00	77,651.53
Total for MAJOR GROUP 56	218,934.44	178.54	218,229.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	261,516.35	1,842.53	248,159.69
5713 Floor Covering Stores	149,679.23	0.00	134,350.98
5722 Household Appliance Stores	282,595.86	0.00	277,767.93
5731 Radio, TV, & Electronic Stores	26,950.86	2.25	26,921.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	720,808.06	1,844.94	687,264.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,618,883.32	7,039.52	2,517,387.62
5813 Drinking Places	357,521.29	541.52	258,787.71
Total for MAJOR GROUP 58	2,976,404.61	7,581.04	2,776,175.33
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	172,838.47	0.00	85,384.04
5941 Sporting Goods & Bicycle Shops	24,818.80	54.08	24,823.11
5942 Book Stores	3,745.02	0.00	1,028.55
5943 Stationery Stores	47,384.69	105.48	36,748.48
5945 Hobby, Toy, & Game Shops	1,260.00	36.37	1,290.23
5947 Gift, Novelty, & Souvenir Shops	17,561.76	0.00	17,561.76
5961 Catalog & Mail-Order Houses	325,850.91	5,730.59	331,581.50
5984 Liquefied Petroleum Gas Dealers	10,205.54	0.14	5,642.33
5992 Florists	61,470.19	0.00	57,208.97
5999 Misc. Retail Stores, NEC	41,643,393.14	132,054.50	4,004,319.67
Other	170,108.16	10,904.52	166,258.11
Total for MAJOR GROUP 59	42,478,636.69	148,885.68	4,731,846.75
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			

	Gross Sales	Use Taxable	Taxable Sales
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	323,710.50	0.00	307,410.50
Other	251,167.13	0.00	88,195.35
Total for MAJOR GROUP 65	574,877.63	0.00	395,605.85
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	415,431.99	11,550.00	618,920.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	427,833.99	11,550.00	631,322.76
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	26,287.31	0.00	23,188.50
7221 Photographic Studios, Portrait	35,430.35	0.00	35,430.35
7231 Beauty Shops	201,021.37	779.07	201,800.44
7241 Barber Shops	8,203.06	0.00	8,203.06
7299 Misc. Personal Services, NEC	81,616.12	-9.18	81,175.10
Other	156,310.98	0.00	124,945.90
Total for MAJOR GROUP 72	508,869.19	769.89	474,743.35
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	27,375.50	0.00	20,625.50
7349 Building Maintenance Services, NEC	73,763.69	304.69	64,916.96
7359 Equipment Rental & Leasing, NEC	86,233.03	1,171.88	76,954.12
7389 Business Services, NEC	723,339.03	1,246.62	588,586.75
Other	348,234.36	6,847.55	142,287.55
Total for MAJOR GROUP 73	1,258,945.60	9,570.74	893,370.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	602,903.37	1,205.45	568,177.52
7538 General Automotive Repair Shops	604,815.05	4,641.49	554,420.82
7539 Automotive Repair Shops, NEC	267,127.05	0.00	236,866.16
7542 Carwashes	52,998.66	0.00	52,998.66
7549 Automotive Services, NEC	332,336.84	0.00	330,693.81
Other	14,330.58	18.03	13,956.07
Total for MAJOR GROUP 75	1,874,511.55	5,864.97	1,757,113.04
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	24,339.48	0.00	4,185.45
7692 Welding Repair	322,357.26	3,661.52	98,721.36
7699 Repair Services, NEC	165,259.95	2,720.47	106,844.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	513,056.60	6,381.99	210,851.64
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	72,687.43	0.00	71,685.03
7999 Amusement & Recreation, NEC	54,365.23	2,600.00	41,985.56
Other	598,962.77	70.75	62,132.76

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	726,015.43	2,670.75	175,803.35
MAJOR GROUP: 80 Health Services			
Other	106,359.94	6,940.31	76,786.16
Total for MAJOR GROUP 80	106,359.94	6,940.31	76,786.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	147,857.75	0.00	106,469.44
Total for MAJOR GROUP 81	147,857.75	0.00	106,469.44
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			
8711 Engineering Services	52,424.30	214.41	17,882.07
8721 Accounting, Auditing, & Bookkeeping	939,600.49	53.98	912,594.05
8748 Business Consulting, NEC	90,734.32	152.77	81,269.42
Other	148,311.57	0.00	72,160.57
Total for MAJOR GROUP 87	1,231,070.68	421.16	1,083,906.11
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Beadle	150,549,734.92	2,659,673.38	35,783,459.37

COUNTY RECAP

County: **Beadle**

A	Agriculture, Forestry, & Fishing	16,363,951.72	18,329.50	502,842.70
B	Mining	49,136.41	181,930.17	185,728.52
C	Construction	59,997.75	0.00	25,205.25
D	Manufacturing	40,326,464.22	1,993,458.36	2,511,373.49
E	Transportation & Public Utilities	3,513,464.20	87,956.11	3,273,785.08
F	Wholesale Trade	8,501,278.05	21,774.32	1,466,937.74
G	Retail Trade	74,210,207.01	268,330.65	21,879,907.62
H	Finance, Insurance, & Real Estate	691,826.66	42,110.45	486,825.70
I	Services	6,833,408.88	45,783.81	5,450,853.27
	Total for Beadle County	150,549,734.92	2,659,673.38	35,783,459.37

	Gross Sales	Use Taxable	Taxable Sales
Bennett 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: 32 Stone, Clay, & Glass Products			
Other	0.00	0.00	0.00
Total for MAJOR GROUP 32	0.00	0.00	0.00
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	122,981.33	62.79	52,144.16
Total for MAJOR GROUP 50	122,981.33	62.79	52,144.16
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	114,547.82	12.67	95,774.01
Total for MAJOR GROUP 52	114,547.82	12.67	95,774.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,186.97	7.32	3,591.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	321,127.62	956.12	281,290.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,434,947.08	0.00	822,923.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,492,938.70	0.00	860,545.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	218,981.94	5.48	184,011.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	413,784.37	11.53	377,453.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	1,336.71	0.29	1,337.00
Total for MAJOR GROUP 56	1,336.71	0.29	1,337.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	736.04	1.07	722.32
Total for MAJOR GROUP 57	736.04	1.07	722.32
MAJOR GROUP: 58 Eating & Drinking Places			

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	206,743.80	0.00	204,431.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	221,245.77	0.00	215,822.67
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,499.13	4.62	1,499.50
5999 Misc. Retail Stores, NEC	149,934.24	2,031.65	58,630.36
Other	292,394.18	445.84	94,634.96
Total for MAJOR GROUP 59	443,827.55	2,482.11	154,764.82
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,064.35	0.00	6,506.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	12,787.54	0.00	11,211.77
MAJOR GROUP: 73 Business Services			
Other	113,594.12	196.81	110,288.18
Total for MAJOR GROUP 73	113,594.12	196.81	110,288.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	80,955.74	0.00	77,382.05
Total for MAJOR GROUP 75	80,955.74	0.00	77,382.05
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,731.75	82.16	10,177.40
Total for MAJOR GROUP 87	11,731.75	82.16	10,177.40
Total for COUNTY Bennett	4,950,594.71	16,686.97	3,319,417.83

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

County: **Bennett**			
D Manufacturing	22,500.48	0.00	2,770.03
E Transportation & Public Utilities	1,438,137.23	12,589.04	958,623.42
F Wholesale Trade	134,154.29	74.52	52,414.16
G Retail Trade	3,009,544.58	3,463.79	1,987,709.35
I Services	333,984.80	545.76	305,956.17
Other	N/A	N/A	N/A
Total for Bennett County	4,950,594.71	16,686.97	3,319,417.83

	Gross Sales	Use Taxable	Taxable Sales
Bon Homme County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	7,176.00	0.00	7,176.00
782 Lawn & Garden Services	7,510.16	0.00	7,510.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	324,023.37	0.00	21,982.22
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: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	1,140.17	1.33	1,141.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	1,531,604.69	5,846.88	116,310.50
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	10,332.04	0.00	1,741.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	10,783.34	0.00	1,797.52
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 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	237,668.01	252.67	178,669.75
Total for MAJOR GROUP 37	237,668.01	252.67	178,669.75
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	79,596.87	0.00	68,478.47
Total for MAJOR GROUP 42	79,596.87	0.00	68,478.47
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	11,852.88	217.62	12,070.50
Total for MAJOR GROUP 48	11,852.88	217.62	12,070.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,495,795.86	15,394.05	988,344.17
Total for MAJOR GROUP 49	2,495,795.86	15,394.05	988,344.17

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	100,471.99	0.00	11,646.99
5044 Office Supplies	8,154.32	237.92	7,098.50
5063 Electrical Apparatus & Equipment	16,613.34	2.89	11,456.55
Other	81,774.05	13.91	75,233.32
Total for MAJOR GROUP 50	207,013.70	254.73	105,435.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,154,308.30	1,196.28	120,284.24
Other	1,669,424.38	18.99	44,267.82
Total for MAJOR GROUP 51	4,823,732.68	1,215.27	164,552.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,582,990.67	139.20	120,921.35
5251 Hardware Stores	111,216.11	463.70	101,637.60
5261 Retail Nurseries & Garden Stores	26,049.72	0.00	21,045.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,726,111.68	611.67	246,649.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	40,465.66	48.05	25,245.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	144,920.66	370.19	124,341.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,055,142.25	1,074.63	641,472.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,073,694.98	1,094.63	657,743.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	176,532.46	0.00	77,033.80
5541 Gasoline Service Stations	978,440.77	9,697.78	336,730.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,383,198.87	11,232.74	563,826.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	47,679.71	91.00	47,658.71
5632 Women's Accessory & Specialty Stores	703.03	0.00	701.29
5641 Children's & Infants' Wear Stores	255.66	0.04	251.50
Other	3,957.52	1.18	3,369.56
Total for MAJOR GROUP 56	52,595.92	92.22	51,981.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	78,287.40	295.69	73,841.86
5731 Radio, TV, & Electronic Stores	21,655.72	8.14	16,545.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	100,128.86	303.89	90,572.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	208,060.52	202.80	172,218.57
5813 Drinking Places	130,084.50	330.60	99,829.51
Total for MAJOR GROUP 58	338,145.02	533.40	272,048.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,190.42	18.42	6,191.89
5942 Book Stores	1,203.66	0.00	1,188.50
5945 Hobby, Toy, & Game Shops	812.48	23.42	830.83
5961 Catalog & Mail-Order Houses	153,022.09	2,029.98	118,302.07
5984 Liquefied Petroleum Gas Dealers	162,719.41	0.20	46,857.78
5992 Florists	16,337.88	0.00	13,814.06
5999 Misc. Retail Stores, NEC	1,549,451.42	22,318.45	232,058.98
Other	393,679.02	3,404.03	63,850.62

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	2,283,416.38	27,794.49	483,094.73
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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			
7221 Photographic Studios, Portrait	20,069.83	0.00	17,553.16
7231 Beauty Shops	29,511.34	0.00	29,511.34
7261 Funeral Service & Crematories	13,185.15	0.00	12,479.02
7299 Misc. Personal Services, NEC	3,932.52	0.49	3,897.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	66,784.84	0.49	63,526.78
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,718.97	25.05	10,182.30
7359 Equipment Rental & Leasing, NEC	14,987.35	222.87	15,130.50
Other	37,256.68	11.92	29,682.93
Total for MAJOR GROUP 73	62,963.00	259.84	54,995.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	404,229.51	117.56	76,410.07
7538 General Automotive Repair Shops	867,671.00	328,821.00	570,737.13
Other	38,312.08	0.00	36,622.62
Total for MAJOR GROUP 75	1,310,212.59	328,938.56	683,769.82
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	410,363.88	2,192.32	117,761.06
Total for MAJOR GROUP 76	410,363.88	2,192.32	117,761.06
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	4,212.71	0.00	4,212.71
Other	97,631.35	0.00	97,631.35
Total for MAJOR GROUP 79	101,844.06	0.00	101,844.06
MAJOR GROUP: 80 Health Services			
Other	534,773.54	11,546.23	40,706.03
Total for MAJOR GROUP 80	534,773.54	11,546.23	40,706.03
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	30,087.31	4.70	24,874.22
Other	128,648.13	1,132.37	125,481.68
Total for MAJOR GROUP 87	158,735.44	1,137.07	150,355.90
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 Bon Homme	24,291,235.48	522,662.04	6,299,534.42

COUNTY RECAP

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	330,073.37	0.00	28,032.22
D	Manufacturing	5,523,014.44	112,678.90	1,184,235.36
E	Transportation & Public Utilities	2,587,395.61	18,300.98	1,071,732.45
F	Wholesale Trade	5,030,746.39	1,470.00	269,987.42
G	Retail Trade	8,102,212.37	42,033.23	2,490,259.18
H	Finance, Insurance, & Real Estate	59,164.43	4,104.43	31,054.43
I	Services	2,657,515.70	344,074.50	1,223,120.19
	Other	N/A	N/A	N/A
	Total for Bon Homme County	24,291,235.48	522,662.04	6,299,534.42

	Gross Sales	Use Taxable	Taxable Sales
Brookings County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	0.00	5,485.24	5,485.24
Other	110,701.28	54,381.17	78,254.90
Total for MAJOR GROUP 2	110,701.28	59,866.41	83,740.14
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	1,417,674.03	20.00	806,474.35
742 Veterinary Services, Specialties	168,688.60	0.00	167,030.54
752 Animal Specialty Services	404,297.27	0.00	240,521.50
782 Lawn & Garden Services	605,013.01	65.10	434,840.08
783 Ornamental Shrub & Tree Services	179,459.58	0.00	108,384.38
Other	588,219.84	25,229.74	60,722.55
Total for MAJOR GROUP 7	3,363,352.33	25,314.84	1,817,973.40
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	11,726.00	0.00	11,726.00
Total for MAJOR GROUP 9	11,726.00	0.00	11,726.00
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	60,469.06	0.00	47,976.56
Total for MAJOR GROUP 17	60,469.06	0.00	47,976.56
MAJOR GROUP: 20 Food & Kindred Products			
Other	373,925.32	243,039.02	269,732.87
Total for MAJOR GROUP 20	373,925.32	243,039.02	269,732.87
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	10,309.01	11.99	10,321.00
Total for MAJOR GROUP 23	10,309.01	11.99	10,321.00
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: 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	23,055.60	0.00	11,630.00
Total for MAJOR GROUP 27	23,055.60	0.00	11,630.00
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	82,024.14	236.53	58,491.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	31,860,458.49	898,872.53	957,127.00
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC	2,443,040.87	1,059,915.46	1,128,858.69
Total for MAJOR GROUP 30	2,443,040.87	1,059,915.46	1,128,858.69
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	337,105.25	770.34	331,751.92
Other	52,104.48	1,108.30	22,675.00
Total for MAJOR GROUP 32	389,209.73	1,878.65	354,426.92
MAJOR GROUP: 34 Fabricated Metal Products			
3444 Sheet Metal Work	1,443,422.70	5,438.36	24,969.41
Other	1,210,519.20	13,317.81	58,733.20

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34	2,653,941.90	18,756.17	83,702.61
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	7,607,166.32	140,201.69	504,216.05
Total for MAJOR GROUP 35	7,607,166.32	140,201.69	504,216.05
MAJOR GROUP: 37 Transportation Equipment			
Other	1,781,496.88	438,471.01	448,006.97
Total for MAJOR GROUP 37	1,781,496.88	438,471.01	448,006.97
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	1,042,184.57	2,643,851.47	3,020,696.39
Total for MAJOR GROUP 39	1,042,184.57	2,643,851.47	3,020,696.39
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	26,500.82	0.00	26,500.82
Total for MAJOR GROUP 41	26,500.82	0.00	26,500.82
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,456,889.59	576.09	185,804.83
Other	47,684.80	0.00	12,455.86
Total for MAJOR GROUP 42	3,504,574.39	576.09	198,260.69
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	67,583.27	0.00	67,583.27
Total for MAJOR GROUP 45	67,583.27	0.00	67,583.27
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	490,163.66	6,257.44	496,421.10
4841 Cable & Other Pay TV Services	150,394.64	11,256.97	161,651.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,733,990.11	17,514.41	958,652.23
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,557,969.55	44,257.90	2,277,986.37
Other	841,735.43	3,901.80	699,615.93
Total for MAJOR GROUP 49	3,399,704.98	48,159.70	2,977,602.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	346,156.11	18,764.29	160,273.63
5033 Roofing, Siding, & Insulation	41,089.18	0.00	16,720.05
5044 Office Supplies	180,324.62	5,043.62	151,886.94
5063 Electrical Apparatus & Equipment	1,012,587.88	32.92	361,748.05
5074 Plumbing & Hydronic Heating Supplies	899,891.01	1,375.66	748,929.32
5075 Warm Air Heating & Air-Conditioning	17,934.70	1,797.31	11,389.50
5084 Industrial Machinery & Equipment	683,963.89	102.22	146,832.50
5085 Industrial Supplies	6,682.29	2,453.95	5,939.21
Other	683,563.40	1,249.62	473,033.89
Total for MAJOR GROUP 50	3,872,193.08	30,819.59	2,076,753.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	8,157.62	82.73	6,898.50
5137 Women's & Children's Clothing	456.05	0.00	449.82
5153 Grain & Field Beans	7,435,425.00	3,533.53	228,791.04
5191 Farm Supplies	30,399,493.15	44,701.17	348,280.40
Other	471,458.40	62.27	207,170.66
Total for MAJOR GROUP 51	38,314,990.22	48,379.69	791,590.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	5,802,287.79	39,766.14	4,788,911.61
5231 Paint, Glass, & Wallpaper Stores	424,732.12	1,070.52	242,490.13
5251 Hardware Stores	604,167.14	1,719.43	351,639.54
5261 Retail Nurseries & Garden Stores	17,022,001.00	1,633.96	789,887.12
Total for MAJOR GROUP 52	23,853,188.06	44,190.06	6,172,928.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,762,281.91	86,843.44	9,653,113.57
5331 Variety Stores	346,242.33	2,276.81	309,023.45
5399 Misc. General Merchandise Stores	1,865,657.64	11,212.78	1,494,586.35
Total for MAJOR GROUP 53	14,974,181.88	100,333.04	11,456,723.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,610,510.23	17,099.56	4,022,752.76
5421 Meat & Fish Markets	136,099.63	148.53	88,600.98
5461 Retail Bakeries	158,790.27	10.33	135,432.77
5499 Misc. Food Stores	199,608.21	239.84	167,376.16
Other	33,362.28	0.00	4,481.20
Total for MAJOR GROUP 54	7,138,370.62	17,498.26	4,418,643.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,595,708.36	3,193.03	1,337,925.34
5541 Gasoline Service Stations	6,920,088.34	34,364.11	2,013,950.09
Other	9,745,146.68	27,801.66	749,243.56
Total for MAJOR GROUP 55	20,260,943.37	65,358.80	4,101,118.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,403.88	1.12	2,405.00
5621 Women's Clothing Stores	149,694.25	44.97	149,250.62
5632 Women's Accessory & Specialty Stores	60,581.11	0.00	60,096.31
5641 Children's & Infants' Wear Stores	3,792.96	2.28	3,778.00
5651 Family Clothing Stores	700,109.46	528.16	698,521.06
5661 Shoe Stores	67,720.94	97.29	67,729.44
5699 Misc. Apparel & Accessory Stores	11,315.11	152.00	7,648.09
Total for MAJOR GROUP 56	995,617.71	825.81	989,428.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	824,963.02	1,787.14	781,542.92
5713 Floor Covering Stores	248,491.66	16.64	173,242.46
5719 Misc. Homefurnishings Stores	91,270.50	0.00	89,846.69
5722 Household Appliance Stores	303,556.82	104.68	285,884.51
5731 Radio, TV, & Electronic Stores	275,315.09	60.13	264,455.17
5734 Computer & Software Stores	531,013.38	32,161.71	101,501.40
Other	62,547.00	54.95	55,381.95
Total for MAJOR GROUP 57	2,337,157.49	34,185.25	1,751,855.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,366,079.23	69,683.83	6,654,350.14
5813 Drinking Places	1,469,274.81	5,843.31	1,206,032.68
Total for MAJOR GROUP 58	9,835,354.04	75,527.14	7,860,382.82
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	348,242.80	0.00	347,745.40
5941 Sporting Goods & Bicycle Shops	291,183.69	5,075.45	292,464.83
5942 Book Stores	200,827.12	0.00	189,829.52
5943 Stationery Stores	94,830.55	500.29	62,167.33
5944 Jewelry Stores	159,851.02	0.00	109,143.74
5945 Hobby, Toy, & Game Shops	26,948.58	80.07	26,616.74
5947 Gift, Novelty, & Souvenir Shops	6,692.91	0.06	4,279.84
5948 Luggage & Leather Goods Stores	256.38	0.00	217.80
5961 Catalog & Mail-Order Houses	968,869.96	17,038.54	985,908.50

	Gross Sales	Use Taxable	Taxable Sales
5963 Direct Selling Establishments	14,280.08	0.00	14,280.08
5999 Misc. Retail Stores, NEC	5,584,874.28	114,080.77	2,499,466.20
Other	1,626,542.45	1.31	1,053,252.66
Total for MAJOR GROUP 59	9,323,399.82	136,776.49	5,585,372.64
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.28	2,341.20	2,341.48
Other	4,488.10	39,568.34	44,056.44
Total for MAJOR GROUP 60	4,488.38	41,909.54	46,397.92
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,848,232.40	6,950.00	1,842,169.93
Other	77,341.31	0.00	32,516.10
Total for MAJOR GROUP 65	1,925,573.71	6,950.00	1,874,686.03
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,439,053.07	1,548.00	1,210,670.61
Total for MAJOR GROUP 70	1,439,053.07	1,548.00	1,210,670.61
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	32,429.25	31.65	28,253.05
7231 Beauty Shops	704,520.00	6,400.33	710,589.51
7291 Tax Return Preparation Services	75,605.35	0.00	73,963.04
7299 Misc. Personal Services, NEC	242,451.00	117.21	239,669.69
Other	265,869.94	0.00	205,231.88
Total for MAJOR GROUP 72	1,320,875.54	6,549.19	1,257,707.17
MAJOR GROUP: 73 Business Services			
7334 Photocopying & Duplicating Services	86,322.53	-48.62	43,893.14
7336 Commercial Art & Graphic Design	96,667.21	0.00	26,294.09
7342 Disinfecting & Pest Control Services	234,064.89	0.00	228,879.00
7349 Building Maintenance Services, NEC	475,057.26	1,719.37	369,146.47
7353 Heavy Construction Equipment Rental	16,736.46	48.59	13,192.98
7359 Equipment Rental & Leasing, NEC	341,245.78	842.58	232,339.05
7372 Prepackaged Software	908,528.60	1,821.56	62,478.47
7379 Computer Related Services, NEC	71,291.31	0.00	40,001.31
7389 Business Services, NEC	782,165.92	820.19	259,114.15
Other	546,398.87	2,572.43	266,479.75
Total for MAJOR GROUP 73	3,558,478.84	7,776.10	1,541,818.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	326,530.41	25.00	291,653.37
7536 Automotive Glass Replacement Shops	14,688.40	19.54	15,538.58
7538 General Automotive Repair Shops	726,969.64	2,813.31	636,326.51
7539 Automotive Repair Shops, NEC	262,185.86	0.00	249,892.32
7542 Carwashes	71,731.10	0.00	71,731.10
Other	159,402.25	0.00	157,419.50
Total for MAJOR GROUP 75	1,561,507.66	2,857.85	1,422,561.38
MAJOR GROUP: 76 Misc. Repair Services			

	Gross Sales	Use Taxable	Taxable Sales
7641 Reupholstery & Furniture Repair	11,057.05	0.00	7,791.02
7692 Welding Repair	149,955.76	0.00	120,435.13
7699 Repair Services, NEC	575,187.84	29,987.79	445,102.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	739,805.77	31,273.54	578,124.84
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			
7911 Dance Studios, Schools, & Halls	158,523.78	0.00	158,523.78
7929 Entertainers & Entertainment Groups	70,848.43	0.00	35,973.43
7991 Physical Fitness Facilities	396,845.51	0.00	396,845.51
7993 Coin-Operated Amusement Devices	439,122.07	5,218.75	5,218.75
7997 Membership Sports & Recreation Clubs	179,044.09	21,026.09	195,597.23
7999 Amusement & Recreation, NEC	615,489.31	492.96	222,752.34
Other	321,340.05	0.00	315,305.03
Total for MAJOR GROUP 79	2,181,213.24	26,737.80	1,330,216.07
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	2,088.00	2,088.00
8041 Offices & Clinics of Chiropractors	153,895.78	1,213.07	63,655.36
8042 Offices & Clinics of Optometrists	386,204.33	175.29	32,881.73
Other	1,054,615.87	29,576.03	107,445.50
Total for MAJOR GROUP 80	1,594,715.98	33,052.39	206,070.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	564,753.27	0.00	410,655.84
Total for MAJOR GROUP 81	564,753.27	0.00	410,655.84
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	70,876.98	57.00	19,306.41
Total for MAJOR GROUP 82	70,876.98	57.00	19,306.41
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	291,272.01	13,394.75	13,394.75
8699 Membership Organizations, NEC	31,524.04	106.25	15,964.76
Total for MAJOR GROUP 86	322,796.05	13,501.00	29,359.51
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,234,195.99	11,795.66	668,070.14
8712 Architectural Services	430,876.95	733.69	176,544.91
8721 Accounting, Auditing, & Bookkeeping	1,305,614.49	6,972.61	1,183,001.01
8742 Management Consulting Services	54,120.71	0.00	49,120.71
8748 Business Consulting, NEC	246,981.93	18,182.66	162,402.09
Other	2,987,583.29	72,543.70	821,143.96
Total for MAJOR GROUP 87	7,259,373.37	110,228.33	3,060,282.82
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	822.68	42.17	540.00
Total for MAJOR GROUP 89	822.68	42.17	540.00

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Brookings	215,040,647.74	6,542,071.19	71,713,890.58

COUNTY RECAP

County: **Brookings**

A	Agriculture, Forestry, & Fishing	3,585,386.98	85,181.25	2,006,461.66
C	Construction	60,469.06	0.00	47,976.56
D	Manufacturing	48,801,532.08	5,450,653.47	6,833,437.93
E	Transportation & Public Utilities	8,732,353.57	66,250.19	4,228,599.31
F	Wholesale Trade	42,187,183.30	79,199.29	2,868,343.51
G	Retail Trade	88,718,213.00	474,694.85	42,336,453.71
H	Finance, Insurance, & Real Estate	2,075,586.24	151,875.14	2,073,512.54
I	Services	20,879,923.52	234,217.00	11,319,105.36
	Total for Brookings County	215,040,647.74	6,542,071.19	71,713,890.58

	Gross Sales	Use Taxable	Taxable Sales
Brown 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			
711 Soil Preparation Services	68,672.95	0.00	44,321.38
741 Veterinary Services for Livestock	604,829.06	3,811.28	598,726.52
742 Veterinary Services, Specialties	422,914.18	1,073.09	416,856.45
752 Animal Specialty Services	270,216.06	4.00	198,226.14
782 Lawn & Garden Services	261,332.35	32,000.00	275,023.02
783 Ornamental Shrub & Tree Services	65,084.97	0.00	51,049.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	1,693,712.07	36,888.37	1,584,865.98
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	431,257.80	33.96	407,325.96
Total for MAJOR GROUP 9	431,257.80	33.96	407,325.96
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	129,857.96	0.00	111,034.96
Total for MAJOR GROUP 17	129,857.96	0.00	111,034.96
MAJOR GROUP: 20 Food & Kindred Products			
Other	119,802,623.61	392,264.24	441,874.79
Total for MAJOR GROUP 20	119,802,623.61	392,264.24	441,874.79
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	6,914.46	8.04	6,922.50
Total for MAJOR GROUP 23	6,914.46	8.04	6,922.50
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: 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	1,388,471.44	79,399.00	162,828.62
Total for MAJOR GROUP 27	1,388,471.44	79,399.00	162,828.62
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	120,721.48	441.55	86,553.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	14,409,550.56	347,049.17	862,345.37
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	855,484.56	20,155.90	721,271.05
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32	885,885.56	20,155.90	745,575.55
MAJOR GROUP: 34 Fabricated Metal Products			
Other	88,230.36	21,572.58	79,791.61
Total for MAJOR GROUP 34	88,230.36	21,572.58	79,791.61
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	655,191.99	0.00	93,022.38
Other	4,448,783.66	18,040.91	22,493.00
Total for MAJOR GROUP 35	5,103,975.65	18,040.91	115,515.38
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: 41 Local & Interurban Passenger Transportation			
Other	25,599.17	0.00	25,599.17
Total for MAJOR GROUP 41	25,599.17	0.00	25,599.17
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	742,602.20	632.58	445,784.60
Other	38,637.05	78.29	25,220.51
Total for MAJOR GROUP 42	781,239.25	710.87	471,005.11
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	767,906.54	27,931.49	501,949.37
Total for MAJOR GROUP 45	767,906.54	27,931.49	501,949.37
MAJOR GROUP: 47 Transportation Services			
Other	306,492.01	862.28	31,758.28
Total for MAJOR GROUP 47	306,492.01	862.28	31,758.28
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	370,767.04	9,544.46	380,311.50
4841 Cable & Other Pay TV Services	447,552.92	82,676.11	530,229.03
Other	559,296.92	68,725.69	258,496.64
Total for MAJOR GROUP 48	1,377,616.88	160,946.26	1,169,037.17
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	177,466.18	1,014.10	93,258.26
Other	1,267,378.63	12,492.42	1,244,976.13
Total for MAJOR GROUP 49	1,444,844.81	13,506.52	1,338,234.39
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5033 Roofing, Siding, & Insulation	410,473.06	0.00	345,833.26
5044 Office Supplies	63,596.61	1,081.04	37,262.23
5063 Electrical Apparatus & Equipment	803,966.03	172.36	493,239.62
5074 Plumbing & Hydronic Heating Supplies	1,332,995.20	1,406.13	985,710.55
5083 Farm & Garden Machinery	22,796.70	12.13	13,831.56
5084 Industrial Machinery & Equipment	708,559.09	418.04	175,085.64
Other	2,492,019.32	10,326.96	1,279,623.34

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	5,834,406.01	13,416.67	3,330,586.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	7,319.58	0.00	7,092.35
5191 Farm Supplies	39,359,692.05	92,208.85	832,876.08
Other	1,062,261.98	467,039.31	1,195,925.82
Total for MAJOR GROUP 51	40,429,273.60	559,248.16	2,035,894.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,313,364.30	603,810.60	6,591,801.76
5251 Hardware Stores	963,447.96	2,137.18	779,383.34
5261 Retail Nurseries & Garden Stores	84,223.19	118.84	73,107.19
Other	1,953,335.66	11,956.53	678,701.27
Total for MAJOR GROUP 52	9,314,371.11	618,023.15	8,122,993.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,009,531.76	110,816.61	13,483,026.00
5331 Variety Stores	935,445.57	3,661.52	862,891.75
5399 Misc. General Merchandise Stores	2,222,802.70	14,296.79	2,096,588.55
Total for MAJOR GROUP 53	19,167,780.04	128,774.92	16,442,506.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,113,155.60	6,261.88	5,399,814.80
5461 Retail Bakeries	5,092.87	49.05	5,141.92
5499 Misc. Food Stores	139,858.06	1,233.60	136,386.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,286,459.66	7,544.53	5,564,747.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,054,213.43	77,389.22	1,623,114.82
5521 Used Car Dealers	1,186,258.80	0.00	21,638.00
5531 Auto & Home Supply Stores	1,808,862.38	21,137.97	983,244.64
5541 Gasoline Service Stations	6,597,022.53	14,918.39	2,050,222.65
5561 Recreational Vehicle Dealers	1,445,266.48	1,733.17	260,557.53
Other	168,549.66	16.77	69,163.15
Total for MAJOR GROUP 55	30,260,173.28	115,195.52	5,007,940.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	899.75	0.25	900.00
5621 Women's Clothing Stores	192,931.92	418.90	186,820.49
5632 Women's Accessory & Specialty Stores	14,591.30	0.00	14,576.80
5641 Children's & Infants' Wear Stores	5,728.20	2.98	5,693.00
5651 Family Clothing Stores	1,154,271.41	6,446.86	1,150,665.37
5661 Shoe Stores	238,599.79	854.10	219,289.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,899,956.22	9,755.82	1,799,351.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,339,873.04	7,069.99	1,179,491.55
5713 Floor Covering Stores	528,073.64	0.00	519,671.80
5719 Misc. Homefurnishings Stores	6,523.84	0.00	4,878.93
5722 Household Appliance Stores	945,907.49	1,664.32	885,556.70
5731 Radio, TV, & Electronic Stores	168,772.89	240.18	127,235.08
5734 Computer & Software Stores	468,577.23	31,775.31	340,273.57
Other	310,073.62	0.00	93,897.39
Total for MAJOR GROUP 57	3,767,801.75	40,749.80	3,151,005.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,618,460.64	88,178.37	7,001,213.93
5813 Drinking Places	1,606,796.81	7,391.08	1,329,997.82
Total for MAJOR GROUP 58	9,225,257.45	95,569.45	8,331,211.75

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,533,017.42	27,133.19	74,876.53
5932 Used Merchandise Stores	324,718.71	0.00	282,538.15
5941 Sporting Goods & Bicycle Shops	1,031,700.41	1,415.83	994,139.78
5942 Book Stores	36,879.08	0.00	32,779.38
5945 Hobby, Toy, & Game Shops	804,899.92	10,980.47	410,282.92
5947 Gift, Novelty, & Souvenir Shops	92,998.31	7,500.00	98,983.98
5961 Catalog & Mail-Order Houses	2,054,792.29	13,719.29	923,924.86
5963 Direct Selling Establishments	27,212.54	37.50	25,840.04
5984 Liquefied Petroleum Gas Dealers	27,658.20	0.23	15,176.11
5992 Florists	109,606.37	0.00	104,713.75
5993 Tobacco Stores & Stands	340,080.51	0.00	340,080.51
5999 Misc. Retail Stores, NEC	15,817,110.68	2,122,422.17	7,446,222.19
Other	8,269,485.35	21,145.14	1,002,660.66
Total for MAJOR GROUP 59	30,470,159.79	2,204,353.82	11,752,218.86
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	71,750.79	0.00	3,767.98
Total for MAJOR GROUP 63	71,750.79	0.00	3,767.98
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	552,429.27	0.00	460,552.44
Other	240,531.11	0.00	122,998.00
Total for MAJOR GROUP 65	792,960.38	0.00	583,550.44
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	2,693,047.58	55,426.26	2,245,927.76
7032 Sporting & Recreational Camps	0.00	0.00	0.00
Total for MAJOR GROUP 70	2,693,047.58	55,426.26	2,245,927.76
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	125,675.96	0.00	110,861.00
7217 Carpet & Upholstery Cleaning	42,915.86	0.00	40,050.86
7221 Photographic Studios, Portrait	82,116.40	0.00	75,427.89
7231 Beauty Shops	726,855.77	1,086.45	727,092.22
7241 Barber Shops	23,076.11	0.00	23,076.11
7261 Funeral Service & Crematories	303,113.11	0.00	278,538.88
7291 Tax Return Preparation Services	505,583.83	0.00	505,413.80
7299 Misc. Personal Services, NEC	346,911.79	635.96	344,323.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	2,213,107.49	1,722.41	2,155,923.79
MAJOR GROUP: 73 Business Services			
7334 Photocopying & Duplicating Services	2,913,893.67	182,056.48	709,064.47
7336 Commercial Art & Graphic Design	315,930.51	10.00	115,235.16
7342 Disinfecting & Pest Control Services	137,612.37	0.00	128,937.37

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	309,964.49	221.54	195,632.15
7353 Heavy Construction Equipment Rental	242,466.89	1,002.88	124,486.56
7359 Equipment Rental & Leasing, NEC	211,775.74	1,871.49	199,635.24
7377 Computer Rental & Leasing	141,999.59	5.36	56,399.50
7378 Computer Maintenance & Repair	97,570.12	0.00	90,398.78
7379 Computer Related Services, NEC	189,996.44	0.00	123,136.82
7381 Detective & Armored Car Services	211,283.04	35.00	5,146.74
7382 Security Systems Services	29,261.77	14,414.94	35,517.33
7389 Business Services, NEC	1,780,507.94	10,628.03	1,202,003.83
Other	1,241,072.28	4,716.09	90,840.22
Total for MAJOR GROUP 73	7,823,334.85	214,961.82	3,076,434.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,281,815.43	12,940.97	1,135,859.77
7536 Automotive Glass Replacement Shops	93,190.15	1,002.45	51,427.97
7538 General Automotive Repair Shops	2,127,624.28	4,707.50	1,919,522.64
7539 Automotive Repair Shops, NEC	163,070.81	0.00	144,611.39
7542 Carwashes	149,463.60	0.00	149,463.60
7549 Automotive Services, NEC	179,235.46	0.00	174,842.88
Other	227,784.30	0.00	214,909.15
Total for MAJOR GROUP 75	4,222,184.03	18,650.92	3,790,637.40
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	197,447.94	0.00	63,645.22
7699 Repair Services, NEC	2,387,667.22	6,400.59	621,376.86
Other	142,928.39	0.00	114,424.97
Total for MAJOR GROUP 76	2,728,043.55	6,400.59	799,447.05
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	6,950.00	0.00	2,250.00
7991 Physical Fitness Facilities	192,660.29	8,173.91	182,800.17
7997 Membership Sports & Recreation Clubs	219,918.21	0.00	213,567.38
7999 Amusement & Recreation, NEC	438,197.64	949.56	384,474.08
Other	369,066.86	159.58	235,000.93
Total for MAJOR GROUP 79	1,226,793.00	9,283.05	1,018,092.56
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	9,164.42	9,164.42
8021 Offices & Clinics of Dentists	676,619.65	11,581.58	11,581.58
8042 Offices & Clinics of Optometrists	2,492,336.00	4,142.06	50,963.78
8051 Skilled Nursing Care Facilities	253,584.37	87,776.64	103,611.13
Other	1,887,162.97	41,257.94	178,921.59
Total for MAJOR GROUP 80	5,309,702.99	153,922.64	354,242.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	967,895.88	9,621.52	792,671.09
Total for MAJOR GROUP 81	967,895.88	9,621.52	792,671.09
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	102,856.61	0.00	60,429.06
Total for MAJOR GROUP 82	102,856.61	0.00	60,429.06
MAJOR GROUP: 86 Membership Organizations			
Other	357.50	1,450.00	1,807.50
Total for MAJOR GROUP 86	357.50	1,450.00	1,807.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	980,948.31	5,823.74	67,286.74

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	2,164,725.36	10,064.77	1,899,308.46
8741 Management Services	1,335,053.96	1,173.58	209,338.01
8742 Management Consulting Services	3,219,895.08	45,373.99	841,188.39
8748 Business Consulting, NEC	49,807.69	0.00	49,190.69
Other	1,013,606.96	446.61	935,855.36
Total for MAJOR GROUP 87	8,764,037.36	62,882.69	4,002,167.65
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	28,894.92	97.56	8,264.07
Total for MAJOR GROUP 89	28,894.92	97.56	8,264.07
Total for COUNTY Brown	353,857,666.67	6,510,139.38	93,799,016.87

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	5,542,880.80	44,176.14	2,000,354.92
C	Construction	129,857.96	0.00	111,034.96
D	Manufacturing	146,717,251.58	1,493,088.67	3,113,774.07
E	Transportation & Public Utilities	4,703,698.66	203,957.42	3,537,583.49
F	Wholesale Trade	46,263,679.61	572,664.83	5,366,480.45
G	Retail Trade	113,391,959.29	3,219,967.02	60,171,974.88
H	Finance, Insurance, & Real Estate	898,263.43	313,024.48	933,108.55
I	Services	36,203,455.19	534,419.45	18,429,244.03
	Other	N/A	N/A	N/A
	Total for Brown County	353,857,666.67	6,510,139.38	93,799,016.87

	Gross Sales	Use Taxable	Taxable Sales
Brule County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	7,200.00	0.00	7,200.00
Other	333,129.84	584.80	265,771.69
Total for MAJOR GROUP 7	340,329.84	584.80	272,971.69
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: 20 Food & Kindred Products			
Other	368,455.73	1,580.05	177,919.55
Total for MAJOR GROUP 20	368,455.73	1,580.05	177,919.55
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: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	262,093.73	4.33	228,829.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	344,938.73	4.33	311,674.02
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	9,390.70	196.80	9,587.50

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	725,520.22	16,035.81	364,560.72
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	324,796.23	17,261.69	46,410.51
Total for MAJOR GROUP 49	324,796.23	17,261.69	46,410.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,469.44	262.85	7,740.58
5074 Plumbing & Hydronic Heating Supplies	25,400.25	2.81	22,580.47
5084 Industrial Machinery & Equipment	103,299.77	15.23	22,169.00
Other	201,647.79	1,786.63	69,013.77
Total for MAJOR GROUP 50	338,817.24	2,067.53	121,503.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	610,485.25	67.81	32,541.24
5191 Farm Supplies	599,038.90	428.77	102,786.96
Other	311,798.04	75.68	17,083.62
Total for MAJOR GROUP 51	1,521,322.19	572.25	152,411.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	454,992.09	19.49	402,849.36
5251 Hardware Stores	185,033.15	0.25	168,184.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	640,052.16	19.79	571,047.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	43,144.39	69.87	31,900.87
5331 Variety Stores	346,929.98	1,049.19	302,583.10
5399 Misc. General Merchandise Stores	534,124.28	2,821.33	517,530.23
Total for MAJOR GROUP 53	924,198.66	3,940.39	852,014.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,341,071.94	242.40	943,874.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,369,995.73	342.40	965,626.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,630,183.13	4,084.86	357,912.68
5531 Auto & Home Supply Stores	1,543,016.81	244.96	55,899.47
5541 Gasoline Service Stations	4,579,778.73	9,822.58	743,074.97
Other	584,122.50	-1.45	152,973.58
Total for MAJOR GROUP 55	8,337,101.16	14,150.95	1,309,860.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,533.50	0.00	2,533.50
5641 Children's & Infants' Wear Stores	1,490.16	0.49	1,473.00
5661 Shoe Stores	1,134.47	15.63	1,147.84
Other	14,543.41	0.04	6,894.45
Total for MAJOR GROUP 56	19,701.54	16.16	12,048.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	41,584.89	569.14	37,871.48
Total for MAJOR GROUP 57	41,584.89	569.14	37,871.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,182,097.11	1,456.41	817,025.24
5813 Drinking Places	73,490.83	0.00	73,190.83
Total for MAJOR GROUP 58	1,255,587.94	1,456.41	890,216.07
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,105.94	70.69	15,157.59
5942 Book Stores	312.44	0.00	308.50

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	1,053.14	30.41	1,078.96
5947 Gift, Novelty, & Souvenir Shops	68,752.11	0.00	50,338.16
5961 Catalog & Mail-Order Houses	128,885.17	2,262.84	131,148.01
5999 Misc. Retail Stores, NEC	1,317,679.09	8,551.56	261,952.71
Other	1,496,715.25	75.00	397,136.70
Total for MAJOR GROUP 59	3,028,503.15	10,990.50	857,120.63
MAJOR GROUP: 65 Real Estate			
Other	102,581.34	0.00	59,628.62
Total for MAJOR GROUP 65	102,581.34	0.00	59,628.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	627,807.16	100.00	614,781.25
7032 Sporting & Recreational Camps	194,679.96	100.00	194,779.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	869,197.12	200.00	809,771.21
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	55,843.52	0.00	55,843.52
7299 Misc. Personal Services, NEC	21,166.68	7.30	19,025.26
Other	126,632.48	525.00	97,057.48
Total for MAJOR GROUP 72	203,642.68	532.30	171,926.26
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	87,736.35	1,828.70	89,565.05
Other	12,427.77	6.31	5,952.15
Total for MAJOR GROUP 73	100,164.12	1,835.01	95,517.20
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	874,942.44	4,970.25	621,166.47
Other	251,327.38	357.15	243,183.58
Total for MAJOR GROUP 75	1,126,269.82	5,327.40	864,350.05
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	174,435.14	0.00	162,050.91
7699 Repair Services, NEC	153,591.85	1.56	59,147.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	329,476.19	1.56	222,647.39
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	31,455.16	0.00	31,455.16
Other	35,407.32	45.00	30,144.32
Total for MAJOR GROUP 79	66,862.48	45.00	61,599.48
MAJOR GROUP: 80 Health Services			
Other	296,510.21	13,600.15	31,905.22
Total for MAJOR GROUP 80	296,510.21	13,600.15	31,905.22
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	61,032.32	0.00	44,201.35
Total for MAJOR GROUP 81	61,032.32	0.00	44,201.35
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	279,959.05	121.12	198,811.43
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	5,409,322.26	121.12	198,811.43
Total for COUNTY Brule	28,895,941.51	94,023.65	10,237,197.82

COUNTY RECAP

County: **Brule**

A	Agriculture, Forestry, & Fishing	420,164.16	584.80	344,856.01
D	Manufacturing	1,029,808.96	4,348.98	830,826.48
E	Transportation & Public Utilities	1,395,255.18	33,301.83	722,645.25
F	Wholesale Trade	1,860,139.43	2,639.78	273,915.64
G	Retail Trade	15,616,725.23	31,485.73	5,495,806.22
H	Finance, Insurance, & Real Estate	102,581.34	0.00	59,628.62
I	Services	8,471,169.71	21,662.53	2,509,422.10
	Other	N/A	N/A	N/A
	Total for Brule County	28,895,941.51	94,023.65	10,237,197.82

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:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
	Total for COUNTY Buffalo	875,534.82	974.09	622,462.22

COUNTY RECAP

County: **Buffalo**

G	Retail Trade	797,774.66	974.09	544,702.06
	Other	N/A	N/A	N/A
	Total for Buffalo County	875,534.82	974.09	622,462.22

	Gross Sales	Use Taxable	Taxable Sales
Butte County			
MAJOR GROUP: 1 Agricultural Production - Crops			
182 Food Crops Grown Under Cover	51,527.50	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	133,262.97	0.00	1,403.46
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	544,851.60	9,113.71	460,924.02
752 Animal Specialty Services	41,071.87	0.00	37,271.87
782 Lawn & Garden Services	269,498.81	29,855.00	288,555.41
Other	31,591.50	0.00	10,934.48
Total for MAJOR GROUP 7	887,013.78	38,968.71	797,685.78
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	3,476,616.74	93,411.60	99,313.89
Total for MAJOR GROUP 20	3,476,616.74	93,411.60	99,313.89
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: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	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	5,192.99	11.26	3,684.50
Total for MAJOR GROUP 28	5,192.99	11.26	3,684.50
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: 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: 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	603,096.96	0.00	242,675.99
Total for MAJOR GROUP 34	603,096.96	0.00	242,675.99

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	570,578.95	0.29	134,452.30
Total for MAJOR GROUP 35	570,578.95	0.29	134,452.30
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	237,492.25	2,836.49	201,608.51
Other	64,403.47	0.00	12,396.00
Total for MAJOR GROUP 42	301,895.72	2,836.49	214,004.51
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	36,429.38	715.12	37,144.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	77,718.83	9,078.31	86,797.14
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	9,578.25	65.95	9,188.19
Other	2,044,088.35	175,431.01	1,624,656.10
Total for MAJOR GROUP 49	2,053,666.60	175,496.96	1,633,844.29
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	12,986.88	254.93	8,407.75
5074 Plumbing & Hydronic Heating Supplies	66,276.93	75.91	48,941.99
5091 Sporting & Recreational Goods	34,469.14	0.00	31,499.71
Other	445,052.73	2,998.91	129,802.19
Total for MAJOR GROUP 50	558,785.68	3,329.74	218,651.64
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	318,000.30	27,084.08	87,205.20
Total for MAJOR GROUP 51	318,000.30	27,084.08	87,205.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,232,933.66	1,181.36	1,594,062.25
5251 Hardware Stores	61,576.96	1.21	58,615.09
Other	875,838.31	492.01	545,957.18
Total for MAJOR GROUP 52	3,170,348.92	1,674.58	2,198,634.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,260.52	58.31	27,624.92
5331 Variety Stores	487,364.34	1,349.53	412,790.64
5399 Misc. General Merchandise Stores	1,541,918.86	9,882.85	1,449,273.82
Total for MAJOR GROUP 53	2,062,543.72	11,290.69	1,889,689.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,297,267.00	13,924.77	1,657,672.20
5421 Meat & Fish Markets	207,479.08	27.00	197,277.70
5499 Misc. Food Stores	10,289.59	0.00	2,280.65
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	3,517,545.17	13,951.77	1,857,261.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,962,188.72	240,650.00	952,738.01
5531 Auto & Home Supply Stores	677,419.41	1,449.39	426,907.58
5541 Gasoline Service Stations	4,813,877.57	836.89	862,346.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	10,057,268.30	244,615.66	2,393,735.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	25,751.70	51.98	25,803.68
5632 Women's Accessory & Specialty Stores	63,680.45	0.00	55,017.84
5641 Children's & Infants' Wear Stores	646.50	0.37	643.50
5651 Family Clothing Stores	68,648.41	1.29	68,649.68
5661 Shoe Stores	1,917.08	14.22	1,930.16
Other	12,094.00	0.00	12,094.00
Total for MAJOR GROUP 56	172,738.14	67.86	164,138.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,299.71	7.04	2,306.50
Other	560,315.04	3,419.51	543,117.42
Total for MAJOR GROUP 57	562,614.75	3,426.55	545,423.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	928,958.60	7,517.17	928,646.32
5813 Drinking Places	374,033.25	18,864.95	320,328.58
Total for MAJOR GROUP 58	1,302,991.85	26,382.12	1,248,974.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	23,562.06	25.98	13,969.60
5942 Book Stores	138.24	0.00	136.50
5947 Gift, Novelty, & Souvenir Shops	53,079.01	0.04	53,078.14
5961 Catalog & Mail-Order Houses	199,840.50	3,514.50	203,355.00
5963 Direct Selling Establishments	43,229.04	47.00	4,079.63
5999 Misc. Retail Stores, NEC	4,404,434.92	4,657.50	1,684,061.12
Other	622,976.35	45,018.73	151,647.10
Total for MAJOR GROUP 59	5,347,260.12	53,263.75	2,110,327.09
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: 65 Real Estate			
6531 Real Estate Agents & Managers	78,391.98	36.00	32,179.06
Other	60,707.35	0.00	36,849.31
Total for MAJOR GROUP 65	139,099.33	36.00	69,028.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	147,577.25	0.00	142,555.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	154,177.37	0.00	149,155.87
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	33,026.98	0.00	32,698.98
7299 Misc. Personal Services, NEC	33,608.23	0.97	31,545.64
Other	96,687.91	0.00	86,594.59
Total for MAJOR GROUP 72	163,323.12	0.97	150,839.21
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	116,353.31	0.00	83,514.62
7359 Equipment Rental & Leasing, NEC	38,733.25	97.51	32,668.70
7389 Business Services, NEC	2,067,156.33	2,000.00	2,037,655.33

	Gross Sales	Use Taxable	Taxable Sales
Other	102,501.41	126.25	99,406.84
Total for MAJOR GROUP 73	2,324,744.29	2,223.76	2,253,245.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	189,487.34	0.00	185,315.14
7534 Tire Retreading & Repair Shops	229,693.30	0.00	213,970.69
7536 Automotive Glass Replacement Shops	7,131.38	0.00	5,409.94
7538 General Automotive Repair Shops	362,132.37	2,094.34	324,988.18
7539 Automotive Repair Shops, NEC	128,307.48	0.00	125,356.23
7542 Carwashes	40,351.34	0.00	40,351.34
7549 Automotive Services, NEC	35,507.33	23.27	19,762.91
Total for MAJOR GROUP 75	992,610.55	2,117.61	915,154.43
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	481,130.52	0.00	147,660.08
7699 Repair Services, NEC	102,758.89	503.86	56,421.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	649,014.02	503.86	254,529.13
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	186,921.86	0.00	147,304.86
Total for MAJOR GROUP 79	186,921.86	0.00	147,304.86
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	73,390.41	2,041.59	2,986.97
Total for MAJOR GROUP 80	73,390.41	2,041.59	2,986.97
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	145,687.60	0.00	86,697.76
Total for MAJOR GROUP 81	145,687.60	0.00	86,697.76
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	481,375.95	1,597.84	458,017.62
Other	62,597.43	0.00	47,134.00
Total for MAJOR GROUP 87	543,973.38	1,597.84	505,151.62
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Butte	42,342,747.49	733,858.66	20,878,407.16

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	1,037,832.79	38,968.71	816,645.28
D	Manufacturing	6,389,533.40	113,869.75	856,018.26
E	Transportation & Public Utilities	2,447,255.95	187,411.76	1,940,476.74
F	Wholesale Trade	876,785.98	30,413.83	305,856.84
G	Retail Trade	26,193,310.96	354,672.98	12,408,185.61
H	Finance, Insurance, & Real Estate	139,099.33	36.00	69,028.37
I	Services	5,244,620.20	8,485.62	4,468,133.55
	Other	N/A	N/A	N/A
	Total for Butte County	42,342,747.49	733,858.66	20,878,407.16

	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: 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: 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: 35 Industrial Machinery & Equipment			
Other	35,304.45	0.21	28,897.00
Total for MAJOR GROUP 35	35,304.45	0.21	28,897.00
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	3,377.89	134.11	3,512.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	640,492.78	510.54	93,422.24
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	1,282.26	41.68	1,215.95
5063 Electrical Apparatus & Equipment	9,735.56	0.46	6,220.75
Other	35,168.72	9.96	12,499.70
Total for MAJOR GROUP 50	46,186.54	52.10	19,936.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,862,211.94	10,113.09	36,816.63
Other	976.44	6.73	628.50
Total for MAJOR GROUP 51	3,863,188.38	10,119.82	37,445.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	149,575.35	8.21	123,166.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	149,605.61	8.26	123,196.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,915.10	24.75	9,459.00

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,104.83	24.97	9,606.97
MAJOR GROUP: 54 Food Stores			
Other	259,964.59	0.00	259,964.59
Total for MAJOR GROUP 54	259,964.59	0.00	259,964.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	139,360.13	58.19	8,578.46
5541 Gasoline Service Stations	404,352.45	0.00	121,183.60
Total for MAJOR GROUP 55	543,712.58	58.19	129,762.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,603.19	0.00	1,603.19
Other	525.99	0.01	524.84
Total for MAJOR GROUP 56	2,129.18	0.01	2,128.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	4,563.32	3.25	4,521.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	12,456.73	124.23	11,778.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	58,288.20	29.50	55,297.70
5813 Drinking Places	51,815.49	15.75	44,248.43
Total for MAJOR GROUP 58	110,103.69	45.25	99,546.13
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	36,985.28	9.96	34,235.95
5961 Catalog & Mail-Order Houses	27,238.96	479.04	27,718.00
5984 Liquefied Petroleum Gas Dealers	35,013.46	0.00	18,982.48
5999 Misc. Retail Stores, NEC	138,882.73	150,019.03	270,253.25
Other	7,427.77	5.95	7,031.74
Total for MAJOR GROUP 59	245,548.21	150,513.98	358,221.42
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	4,955.88	0.00	4,955.88
Total for MAJOR GROUP 70	4,955.88	0.00	4,955.88
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,395.64	447.00	17,463.13
7299 Misc. Personal Services, NEC	83.72	0.00	73.00
Other	7,358.17	0.00	6,868.00
Total for MAJOR GROUP 72	24,837.53	447.00	24,404.13
MAJOR GROUP: 73 Business Services			
Other	1,385.73	12.58	470.00
Total for MAJOR GROUP 73	1,385.73	12.58	470.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	57,128.58	172.45	46,055.13
Total for MAJOR GROUP 75	57,128.58	172.45	46,055.13
MAJOR GROUP: 76 Misc. Repair Services			
Other	20,723.37	7.32	4,271.25
Total for MAJOR GROUP 76	20,723.37	7.32	4,271.25
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		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
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: 91	Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	7,969,023.03	202,687.32	1,449,951.72

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	897,338.12	26,249.04	46,964.88
D	Manufacturing	53,980.20	4.02	31,453.38
E	Transportation & Public Utilities	1,449,189.00	14,834.64	132,574.76
F	Wholesale Trade	3,909,374.92	10,171.91	57,381.53
G	Retail Trade	1,334,625.41	150,774.88	994,204.11
I	Services	284,092.75	652.82	169,852.73
	Other	N/A	N/A	N/A
	Total for Campbell County	7,969,023.03	202,687.32	1,449,951.72

	Gross Sales	Use Taxable	Taxable Sales
Charles Mix 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	9,710.00	4,626.66	14,336.66
Total for MAJOR GROUP 2	9,710.00	4,626.66	14,336.66
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	144,439.47	0.00	113,867.60
Other	375,505.06	25.00	305,453.06
Total for MAJOR GROUP 7	519,944.53	25.00	419,320.66
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	30,685.38	0.00	30,685.38
Total for MAJOR GROUP 14	30,685.38	0.00	30,685.38
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	93,869.90	0.00	88,693.70
Total for MAJOR GROUP 17	93,869.90	0.00	88,693.70
MAJOR GROUP: 20 Food & Kindred Products			
Other	377,499.15	28,413.60	63,673.95
Total for MAJOR GROUP 20	377,499.15	28,413.60	63,673.95
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	1,746.47	2.03	1,748.50
Total for MAJOR GROUP 23	1,746.47	2.03	1,748.50
MAJOR GROUP: 27 Printing & Publishing			
Other	46,464.93	53.67	9,678.88
Total for MAJOR GROUP 27	46,464.93	53.67	9,678.88
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	178.46	0.56	127.50
Total for MAJOR GROUP 28	178.46	0.56	127.50
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	98,300.68	147.41	38,315.42
Total for MAJOR GROUP 35	98,300.68	147.41	38,315.42
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	31,979.11	51.23	29,356.93
Total for MAJOR GROUP 42	31,979.11	51.23	29,356.93
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	31,306.63	267.88	22,175.89
Other	470,991.74	12,749.09	158,453.93

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	502,298.37	13,016.97	180,629.82
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	4,848.32	137.63	4,130.96
5063 Electrical Apparatus & Equipment	93,298.22	9.28	58,625.00
5074 Plumbing & Hydronic Heating Supplies	17,144.65	5.91	14,261.91
5084 Industrial Machinery & Equipment	194,171.41	0.25	166,423.71
Other	863,778.44	697,905.19	1,239,850.34
Total for MAJOR GROUP 50	1,173,241.05	698,058.25	1,483,291.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	706.56	7.17	597.50
5153 Grain & Field Beans	6,236,740.80	4,654.42	26,433.61
5191 Farm Supplies	2,603,547.69	860.24	179,892.85
Other	168,528.85	688.24	29,091.47
Total for MAJOR GROUP 51	9,009,523.90	6,210.07	236,015.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,071,200.92	838,669.48	1,676,205.07
5251 Hardware Stores	396,003.91	733.92	337,186.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,467,227.90	839,403.44	2,013,403.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,977.15	67.32	28,491.31
5331 Variety Stores	432,011.31	1,216.72	368,568.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	861,008.34	1,551.60	775,954.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,227,081.77	2,592.71	1,455,633.56
5421 Meat & Fish Markets	159,384.74	64,720.81	207,280.48
5431 Fruit & Vegetable Markets	182,835.18	0.00	71,666.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,638,730.24	67,363.52	1,755,640.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	521,503.66	1,494.00	236,628.77
5541 Gasoline Service Stations	2,183,246.91	11,516.72	572,155.63
Other	365,517.76	904.67	137,205.68
Total for MAJOR GROUP 55	3,070,268.34	13,915.40	945,990.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,358.00	0.00	3,358.00
5632 Women's Accessory & Specialty Stores	60,291.04	289.10	42,063.91
5641 Children's & Infants' Wear Stores	1,570.95	0.82	1,561.50
5651 Family Clothing Stores	33,534.09	0.15	26,570.24
5661 Shoe Stores	1,799.76	17.76	1,817.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	100,613.34	307.84	75,430.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	59,708.11	358.23	56,314.70
5731 Radio, TV, & Electronic Stores	859.23	0.56	852.03
Other	2,557.63	0.03	698.94
Total for MAJOR GROUP 57	63,124.98	358.82	57,865.67
MAJOR GROUP: 58 Eating & Drinking Places			

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	1,149,355.07	370.81	1,050,954.40
5813 Drinking Places	159,423.28	207.56	147,165.46
Total for MAJOR GROUP 58	1,308,778.35	578.37	1,198,119.86
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	635,226.36	32.93	27,595.85
5932 Used Merchandise Stores	41,317.74	29.95	39,996.69
5941 Sporting Goods & Bicycle Shops	26,243.69	32.78	11,052.37
5942 Book Stores	239.51	0.00	237.95
5945 Hobby, Toy, & Game Shops	897.07	25.88	918.22
5961 Catalog & Mail-Order Houses	119,581.97	2,103.03	121,685.00
5999 Misc. Retail Stores, NEC	1,775,607.33	2,259.91	388,214.76
Other	1,090,010.63	0.25	269,878.54
Total for MAJOR GROUP 59	3,689,124.29	4,484.73	859,579.38
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	54,642.05	0.00	30,516.75
Total for MAJOR GROUP 65	54,642.05	0.00	30,516.75
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	106,432.80	0.00	96,832.30
7032 Sporting & Recreational Camps	249,879.73	0.00	249,879.73
Total for MAJOR GROUP 70	356,312.53	0.00	346,712.03
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	63,953.01	210.50	63,624.61
7261 Funeral Service & Crematories	62,945.03	1,143.00	46,224.65
7299 Misc. Personal Services, NEC	58,587.81	4.82	56,349.56
Other	8,759.96	0.00	8,606.96
Total for MAJOR GROUP 72	194,245.81	1,358.32	174,805.78
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	75,604.31	0.00	73,786.47
7349 Building Maintenance Services, NEC	43,325.01	0.57	17,234.29
7359 Equipment Rental & Leasing, NEC	50,468.94	872.65	45,438.50
7389 Business Services, NEC	176,700.56	6,565.06	182,659.11
Other	146,397.17	5.74	120,369.10
Total for MAJOR GROUP 73	492,495.98	7,444.02	439,487.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	371,052.25	2.59	293,428.57
7539 Automotive Repair Shops, NEC	219,868.64	290.77	190,176.47
7542 Carwashes	40,567.31	0.00	40,567.31
7549 Automotive Services, NEC	29,264.77	0.00	24,282.34
Other	133,552.77	0.00	117,773.77
Total for MAJOR GROUP 75	794,305.74	293.36	666,228.46
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	954,823.35	27,549.17	651,784.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,000,630.32	27,549.17	692,742.33
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	19,355.24	0.00	19,355.24
7999 Amusement & Recreation, NEC	385,772.87	0.00	105,685.07
Other	199,417.85	0.00	199,417.85
Total for MAJOR GROUP 79	604,545.96	0.00	324,458.16
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	35,642.00	101.05	1,417.32
Other	2,511,169.75	64,835.19	82,376.49
Total for MAJOR GROUP 80	2,546,811.75	64,936.24	83,793.81
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	367,172.03	451.22	338,470.68
Total for MAJOR GROUP 87	367,172.03	451.22	338,470.68
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 Charles Mix	32,406,751.55	1,800,012.47	14,156,303.48

COUNTY RECAP

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	529,654.53	16,443.09	445,448.75
B	Mining	30,685.38	0.00	30,685.38
C	Construction	93,869.90	0.00	88,693.70
D	Manufacturing	532,175.20	28,937.47	127,966.67
E	Transportation & Public Utilities	1,276,361.81	14,078.41	867,767.60
F	Wholesale Trade	10,182,764.94	704,268.32	1,719,307.35
G	Retail Trade	13,198,875.78	927,963.71	7,681,983.89
H	Finance, Insurance, & Real Estate	96,170.23	5,781.53	76,085.77
I	Services	6,466,193.77	102,539.94	3,118,364.37
	Total for Charles Mix County	32,406,751.55	1,800,012.47	14,156,303.48

	Gross Sales	Use Taxable	Taxable Sales
Clark County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	0.00	5,457.58	5,457.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	0.00	113,850.52	113,850.52
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	8,440.00	0.00	6,765.00
Other	85,727.07	0.00	70,989.85
Total for MAJOR GROUP 7	94,167.07	0.00	77,754.85
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: 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	420,006.83	15,850.17	41,242.25
Total for MAJOR GROUP 32	420,006.83	15,850.17	41,242.25
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	6,508,827.16	26,486.51	42,277.25
Total for MAJOR GROUP 35	6,508,827.16	26,486.51	42,277.25
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	41,963.38	38.69	22,534.71
Total for MAJOR GROUP 42	41,963.38	38.69	22,534.71
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,221.39	208.11	12,429.50
Total for MAJOR GROUP 48	12,221.39	208.11	12,429.50
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	1,651.80	37.93	1,198.14
Other	93,993.34	0.04	20,205.36
Total for MAJOR GROUP 50	95,645.15	37.97	21,403.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	408,963.45	855.43	5,907.82
Other	2,801,253.30	1,522.19	15,345.08
Total for MAJOR GROUP 51	3,210,216.75	2,377.63	21,252.90

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	406,883.63	1,372.84	128,149.42
5251 Hardware Stores	89,143.02	0.39	84,994.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	618,144.60	1,777.25	333,408.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,914.18	20.63	8,482.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	150,195.94	377.53	123,217.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	718,225.42	366,616.87	679,117.51
Other	529,785.25	84,849.24	142,109.39
Total for MAJOR GROUP 54	1,248,010.67	451,466.11	821,226.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	284,536.64	380.20	173,489.15
5541 Gasoline Service Stations	5,294,875.41	0.00	244,367.27
Total for MAJOR GROUP 55	5,579,412.05	380.20	417,856.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,516.60	0.00	4,380.60
5641 Children's & Infants' Wear Stores	515.91	0.19	510.50
Other	527.60	11.86	538.60
Total for MAJOR GROUP 56	5,560.11	12.05	5,429.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	7,380.60	27.38	7,019.93
Total for MAJOR GROUP 57	7,380.60	27.38	7,019.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	130,088.84	298.64	102,372.68
5813 Drinking Places	29,705.85	133.14	29,838.99
Total for MAJOR GROUP 58	159,794.69	431.78	132,211.67
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,914.33	10.65	3,902.99
5961 Catalog & Mail-Order Houses	39,107.73	687.77	39,795.50
5999 Misc. Retail Stores, NEC	1,626,424.66	1,760.06	872,177.62
Other	407,065.34	31.22	179,837.31
Total for MAJOR GROUP 59	2,076,512.06	2,489.70	1,095,713.42
MAJOR GROUP: 65 Real Estate			
Other	126,277.58	75.00	126,352.58
Total for MAJOR GROUP 65	126,277.58	75.00	126,352.58
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,801.00	0.00	3,801.00
Total for MAJOR GROUP 70	3,801.00	0.00	3,801.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	22,458.27	170.09	22,628.36
7299 Misc. Personal Services, NEC	7,339.64	0.00	7,313.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	38,883.07	170.09	38,981.66
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	27,415.00	25.66	27,232.00
Other	110,839.77	24.97	15,534.19
Total for MAJOR GROUP 73	138,254.77	50.63	42,766.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	320,884.58	1,180.27	200,823.79
Other	128,571.00	209.92	111,127.92
Total for MAJOR GROUP 75	449,455.58	1,390.19	311,951.71
MAJOR GROUP: 76 Misc. Repair Services			
Other	46,053.31	5.95	40,315.07
Total for MAJOR GROUP 76	46,053.31	5.95	40,315.07
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	374,742.33	576.95	9,792.54
Total for MAJOR GROUP 80	374,742.33	576.95	9,792.54
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	75,711.03	4.76	68,904.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	77,672.26	40.18	70,206.27
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 Clark	23,852,218.08	658,447.88	4,646,157.97

COUNTY RECAP

County: **Clark**

A	Agriculture, Forestry, & Fishing	110,467.07	113,850.52	207,905.37
D	Manufacturing	8,610,679.00	79,014.08	662,665.45
E	Transportation & Public Utilities	610,856.32	3,859.54	38,725.83
F	Wholesale Trade	3,305,861.90	2,415.60	42,656.40
G	Retail Trade	9,845,010.72	456,962.01	2,936,083.69
H	Finance, Insurance, & Real Estate	126,277.58	75.00	126,352.58
I	Services	1,243,065.50	2,271.13	631,768.65
	Total for Clark County	23,852,218.08	658,447.88	4,646,157.97

	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	13,503.47	0.00	13,503.47
Other	17,823.15	0.00	17,823.15
Total for MAJOR GROUP 7	31,326.62	0.00	31,326.62
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: 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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	46,633.00	70.29	34,809.96
Total for MAJOR GROUP 28	46,633.00	70.29	34,809.96
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	453,310.34	1,088.27	314,853.95
Other	27,435.38	1,117.01	16,020.31
Total for MAJOR GROUP 32	480,745.72	2,205.28	330,874.26
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	7,489,782.07	98,578.95	115,120.19
Total for MAJOR GROUP 35	7,489,782.07	98,578.95	115,120.19
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	300,310.50	1.87	280,530.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	300,850.82	1.87	281,070.48
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	114,024.86	806.75	114,831.61
4841 Cable & Other Pay TV Services	115,909.93	24,427.24	140,337.17
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	229,934.78	32,226.90	262,161.68
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,531,244.90	3,648.37	1,413,133.83
Total for MAJOR GROUP 49	1,531,244.90	3,648.37	1,413,133.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	91,294.48	53.90	63,014.72
5044 Office Supplies	11,089.76	264.91	8,283.16
5074 Plumbing & Hydronic Heating Supplies	72,180.72	78.98	54,310.19
5084 Industrial Machinery & Equipment	282,570.70	3.68	59,286.50
Other	9,242,997.61	8,977.77	377,504.42
Total for MAJOR GROUP 50	9,700,133.26	9,379.25	562,398.99
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	491,457.03	393.83	95,288.44
Total for MAJOR GROUP 51	491,457.03	393.83	95,288.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	449,398.82	7,602.55	411,393.43
5251 Hardware Stores	347,957.35	0.44	326,943.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	798,402.22	7,604.56	738,880.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,457,523.25	41,927.05	4,493,867.29
5399 Misc. General Merchandise Stores	23,219,049.24	86,339.93	615,325.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	28,801,162.62	129,311.10	5,229,186.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,666,201.92	4,696.81	1,004,496.40
5461 Retail Bakeries	4,819.26	8.20	4,827.46
5499 Misc. Food Stores	9,438.17	0.00	9,170.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,682,812.10	4,705.01	1,020,022.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	575,587.31	4,937.79	474,351.60
5541 Gasoline Service Stations	2,309,622.25	15,516.31	882,556.81
Other	3,056,490.64	28,373.63	243,832.01
Total for MAJOR GROUP 55	5,941,700.20	48,827.73	1,600,740.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,350.55	0.45	1,271.00
5621 Women's Clothing Stores	4,575.50	0.00	4,575.50
5632 Women's Accessory & Specialty Stores	13,891.59	0.00	13,877.52
5661 Shoe Stores	1,569.46	84.53	1,649.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	21,822.18	85.17	21,804.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	46,059.11	555.42	40,196.01
5731 Radio, TV, & Electronic Stores	141,002.02	7.42	61,283.74
Other	168,433.91	72.65	160,546.14
Total for MAJOR GROUP 57	355,495.05	635.49	262,025.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,347,452.46	24,201.15	2,717,074.56
5813 Drinking Places	551,239.84	1,450.00	531,642.85
Total for MAJOR GROUP 58	3,898,692.30	25,651.15	3,248,717.41
MAJOR GROUP: 59 Misc. Retail			

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	137,410.08	0.00	137,361.16
5941 Sporting Goods & Bicycle Shops	14,954.50	46.38	14,958.20
5945 Hobby, Toy, & Game Shops	842.64	24.33	863.22
5947 Gift, Novelty, & Souvenir Shops	24,278.58	49,968.45	71,912.00
5961 Catalog & Mail-Order Houses	272,253.01	4,787.99	277,041.00
5963 Direct Selling Establishments	11,889.61	0.00	10,473.48
5984 Liquefied Petroleum Gas Dealers	5,535.62	0.99	4,025.82
5999 Misc. Retail Stores, NEC	1,383,594.30	861.15	426,697.00
Other	505,869.80	1,598.85	272,217.81
Total for MAJOR GROUP 59	2,356,628.15	57,288.13	1,215,549.69
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	315,896.32	0.00	315,896.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	326,362.75	0.00	326,362.75
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	246,296.33	636.00	227,701.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	247,213.19	636.00	227,701.55
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	13,512.60	0.00	13,295.10
7231 Beauty Shops	117,638.93	0.00	117,465.67
7241 Barber Shops	4,283.63	0.00	4,283.63
7299 Misc. Personal Services, NEC	93,835.83	16.41	79,532.52
Other	33,461.00	0.00	33,461.00
Total for MAJOR GROUP 72	262,731.99	16.41	248,037.92
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,794.25	0.00	5,570.00
7359 Equipment Rental & Leasing, NEC	17,641.67	253.26	17,417.50
7389 Business Services, NEC	561,471.71	55,977.92	477,402.60
Other	68,140.64	268.69	63,318.49
Total for MAJOR GROUP 73	658,048.26	56,499.87	563,708.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	88,691.21	1,743.00	72,394.24
7536 Automotive Glass Replacement Shops	66,053.07	0.00	55,162.44
7538 General Automotive Repair Shops	1,194,733.92	27,591.70	130,251.78
Other	61,554.91	5.07	58,978.98
Total for MAJOR GROUP 75	1,411,033.11	29,339.77	316,787.44
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	29,049.97	7.37	20,534.05
Other	61,330.11	2,566.36	31,614.05
Total for MAJOR GROUP 76	90,380.08	2,573.73	52,148.10
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	2,127.96	0.00	2,127.96
7991 Physical Fitness Facilities	83,126.00	0.00	83,126.00
7999 Amusement & Recreation, NEC	49,433.37	0.00	49,433.37
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	392,981.26	0.00	392,981.26
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	418,449.27	15.89	3,435.27
Other	622,418.18	36,875.76	61,859.14
Total for MAJOR GROUP 80	1,040,867.45	36,891.65	65,294.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	169,999.33	0.00	156,301.89
Total for MAJOR GROUP 81	169,999.33	0.00	156,301.89
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	30,263.00	66.29	30,329.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	200,870.10	66.29	200,936.39
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	32,549.22	337.98	28,161.18
Other	204,277.24	610.92	15,212.34
Total for MAJOR GROUP 87	236,826.46	948.91	43,373.52
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
Total for COUNTY Clay	69,510,522.47	774,886.80	19,542,306.06

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	62,976.63	0.00	62,976.63
D	Manufacturing	8,183,376.82	105,313.29	602,983.49
E	Transportation & Public Utilities	2,062,030.50	35,877.14	1,956,365.99
F	Wholesale Trade	10,191,590.30	9,773.08	657,687.43
G	Retail Trade	43,856,714.82	274,108.33	13,336,927.93
H	Finance, Insurance, & Real Estate	326,362.75	221,574.31	547,937.06
I	Services	4,746,975.49	128,240.65	2,303,275.37
	Other	80,495.16	0.00	74,152.16
	Total for Clay County	69,510,522.47	774,886.80	19,542,306.06

	Gross Sales	Use Taxable	Taxable Sales
Codington 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	158,184.11	1,087.10	159,131.71
742 Veterinary Services, Specialties	423,158.05	2,426.27	425,058.00
752 Animal Specialty Services	159,815.04	0.00	159,190.13
782 Lawn & Garden Services	437,483.91	0.00	428,379.91
783 Ornamental Shrub & Tree Services	66,449.29	0.00	30,566.68
Other	22,607.35	0.00	22,607.35
Total for MAJOR GROUP 7	1,267,697.75	3,513.37	1,224,933.78
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 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	176,645.49	0.00	82,038.03
Total for MAJOR GROUP 17	176,645.49	0.00	82,038.03
MAJOR GROUP: 20 Food & Kindred Products			
Other	1,082,502.86	0.00	6,906.76
Total for MAJOR GROUP 20	1,082,502.86	0.00	6,906.76
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	2,539.05	2.95	2,542.00
Total for MAJOR GROUP 23	2,539.05	2.95	2,542.00
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: 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	68,290.48	10.64	43,647.54
Other	163,201.33	36.48	103,950.02
Total for MAJOR GROUP 27	231,491.81	47.12	147,597.56
MAJOR GROUP: 28 Chemicals & Allied Products			

	Gross Sales	Use Taxable	Taxable Sales
2813 Industrial Gases	338,469.43	577.89	239,368.00
Total for MAJOR GROUP 28	338,469.43	577.89	239,368.00
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	1,507,670.26	69,382.81	156,744.64
Total for MAJOR GROUP 30	1,507,670.26	69,382.81	156,744.64
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	896,967.31	3,970.12	727,258.67
3281 Cut Stone & Stone Products	83,866.36	0.00	42,211.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	977,362.57	3,724.40	768,509.87
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			
3429 Hardware, NEC	238,550.13	85.38	16,992.06
Other	7,263,763.49	164,900.62	201,266.83
Total for MAJOR GROUP 34	7,502,313.62	164,986.00	218,258.89
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC	2,930,460.97	43,016.85	48,667.86
Other	8,143,181.17	780,207.24	860,391.26
Total for MAJOR GROUP 35	11,073,642.14	823,224.09	909,059.12
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	25,803,386.73	183,552.05	199,685.83
Total for MAJOR GROUP 36	25,803,386.73	183,552.05	199,685.83
MAJOR GROUP: 37 Transportation Equipment			
Other	926,759.00	5,357.32	527,240.88
Total for MAJOR GROUP 37	926,759.00	5,357.32	527,240.88
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	0.00	83,357.57	83,357.57
Total for MAJOR GROUP 39	0.00	83,357.57	83,357.57
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	7,266.57	0.00	7,266.57
Total for MAJOR GROUP 41	7,266.57	0.00	7,266.57
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	434,346.93	31.97	217,026.91
Other	1,144,726.50	8,559.62	388,458.15
Total for MAJOR GROUP 42	1,579,073.42	8,591.59	605,485.06
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	302,587.42	8,175.08	310,667.50
4841 Cable & Other Pay TV Services	387,632.66	78,582.59	466,215.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	718,437.60	86,757.66	802,206.36
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,346,511.86	221,368.88	1,522,668.41
Other	4,874,812.91	0.00	3,675,911.93
Total for MAJOR GROUP 49	6,221,324.77	221,368.88	5,198,580.34
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			

	Gross Sales	Use Taxable	Taxable Sales
5023 Homefurnishings	159,416.64	6.68	158,671.42
5032 Brick, Stone, & Related Materials	60,971.95	28.98	53,567.82
5033 Roofing, Siding, & Insulation	114,761.17	0.00	81,121.26
5044 Office Supplies	26,733.62	776.73	23,195.37
5063 Electrical Apparatus & Equipment	362,623.84	41.64	190,395.03
5074 Plumbing & Hydronic Heating Supplies	1,710,639.66	1,275.63	1,419,398.88
5075 Warm Air Heating & Air-Conditioning	58,183.99	4,616.32	40,297.00
5084 Industrial Machinery & Equipment	1,287,582.68	1,525.12	512,513.84
5085 Industrial Supplies	196,332.00	1,681.59	59,586.68
Other	11,070,256.90	114,074.95	2,205,180.50
Total for MAJOR GROUP 50	15,047,502.46	124,027.65	4,743,927.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	13,040.84	132.25	11,028.00
5147 Meats & Meat Products	504,338.44	0.00	279,664.85
5153 Grain & Field Beans	17,753,269.17	2,883.81	11,688.36
5191 Farm Supplies	1,405,364.00	291.72	55,794.33
Other	296,654.95	512.80	158,458.15
Total for MAJOR GROUP 51	19,972,667.40	3,820.57	516,633.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	9,043,807.66	179,765.87	7,409,582.88
5231 Paint, Glass, & Wallpaper Stores	399,984.36	2,178.19	234,041.34
5251 Hardware Stores	1,613,871.30	3,433.53	1,358,953.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	11,165,306.17	185,377.59	9,059,636.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,446,194.55	94,802.09	11,281,800.63
5331 Variety Stores	751,784.92	2,942.07	655,256.45
5399 Misc. General Merchandise Stores	2,992,046.47	9,260.88	2,074,677.35
Total for MAJOR GROUP 53	17,190,025.94	107,005.04	14,011,734.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,686,713.62	26,394.47	5,746,523.99
5461 Retail Bakeries	27,714.66	0.00	27,714.66
5499 Misc. Food Stores	47,265.58	0.00	44,946.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	13,770,597.35	26,394.47	5,828,088.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,278,806.49	11,108.87	1,936,166.38
5541 Gasoline Service Stations	5,948,755.65	24,511.12	1,486,148.23
5551 Boat Dealers	1,522,801.33	0.00	271,691.76
Other	14,184,446.66	49,633.56	1,830,748.55
Total for MAJOR GROUP 55	24,934,810.13	85,253.55	5,524,754.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,209.80	0.13	4,209.93
5621 Women's Clothing Stores	166,399.06	0.00	165,667.31
5632 Women's Accessory & Specialty Stores	7,266.88	0.00	7,256.39
5641 Children's & Infants' Wear Stores	3,524.28	1.87	3,503.50
5651 Family Clothing Stores	1,358.56	1.42	1,359.97
5661 Shoe Stores	711,672.37	2,645.73	551,249.10
5699 Misc. Apparel & Accessory Stores	43,296.13	0.00	43,296.13
Total for MAJOR GROUP 56	937,727.09	2,649.15	776,542.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,231,658.60	2,633.69	1,182,239.50
5713 Floor Covering Stores	41,726.43	5.16	11,287.18
5722 Household Appliance Stores	527,779.02	113.39	507,898.98

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	258,013.86	73.32	222,798.52
5734 Computer & Software Stores	84,642.62	1,551.88	84,303.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,153,041.23	4,402.43	2,017,632.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,405,815.52	50,353.94	6,077,715.34
5813 Drinking Places	1,191,818.36	641.00	759,448.65
Total for MAJOR GROUP 58	7,597,633.88	50,994.94	6,837,163.99
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	702,974.75	39.30	700,706.05
5932 Used Merchandise Stores	120,724.09	0.00	119,824.24
5941 Sporting Goods & Bicycle Shops	553,521.72	866.58	522,181.91
5943 Stationery Stores	194,839.34	942.12	119,900.21
5945 Hobby, Toy, & Game Shops	421,656.51	11,315.51	419,320.24
5947 Gift, Novelty, & Souvenir Shops	285,823.48	0.15	281,698.21
5961 Catalog & Mail-Order Houses	753,700.52	13,254.98	766,955.50
5963 Direct Selling Establishments	233,668.09	0.00	224,730.49
5992 Florists	63,149.90	0.00	58,667.47
5993 Tobacco Stores & Stands	533,436.73	350.13	502,125.33
5999 Misc. Retail Stores, NEC	15,831,229.68	37,887.55	4,753,278.78
Other	2,576,005.88	253,990.31	2,042,721.69
Total for MAJOR GROUP 59	22,270,730.68	318,646.63	10,512,110.12
MAJOR GROUP: 61 Nondepository Institutions			
Other	58,499.18	3,356.23	60,348.42
Total for MAJOR GROUP 61	58,499.18	3,356.23	60,348.42
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	800,189.92	0.00	725,580.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	869,819.47	0.00	774,409.22
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,154,087.20	5,382.36	1,058,920.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,154,087.20	5,382.36	1,058,920.91
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	61,453.09	0.00	59,108.93
7231 Beauty Shops	730,400.60	695.16	730,801.08
7291 Tax Return Preparation Services	36,396.05	0.00	36,396.05
7299 Misc. Personal Services, NEC	273,073.63	280.18	212,678.06
Other	452,981.97	49.99	369,126.96
Total for MAJOR GROUP 72	1,554,305.34	1,025.33	1,408,111.08
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	14,830.84	0.00	14,830.84
7336 Commercial Art & Graphic Design	47,836.18	146.98	29,406.51
7342 Disinfecting & Pest Control Services	520,473.28	0.00	482,753.42
7349 Building Maintenance Services, NEC	171,567.92	0.00	145,916.66
7359 Equipment Rental & Leasing, NEC	270,273.51	507.45	250,563.05
7379 Computer Related Services, NEC	24,369.79	0.00	24,061.46
7389 Business Services, NEC	1,831,870.64	3,485.98	248,473.14
Other	1,313,174.05	6,107.34	134,124.24
Total for MAJOR GROUP 73	4,194,396.21	10,247.75	1,330,129.32

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	950,703.33	389.99	235,880.47
7534 Tire Retreading & Repair Shops	412,757.62	1,345.69	379,706.10
7536 Automotive Glass Replacement Shops	84,335.21	22.89	83,670.01
7538 General Automotive Repair Shops	1,407,636.75	3,088.79	1,054,078.08
7539 Automotive Repair Shops, NEC	494,564.66	2,195.58	405,017.22
7542 Carwashes	100,630.78	0.00	100,630.78
7549 Automotive Services, NEC	212,811.04	0.00	203,208.14
Other	307,718.94	0.00	246,295.71
Total for MAJOR GROUP 75	3,971,158.34	7,042.95	2,708,486.51
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	18,929.92	0.00	18,448.92
7692 Welding Repair	2,799,444.91	645.74	177,842.27
7699 Repair Services, NEC	903,626.20	3,564.31	438,982.73
Other	123,052.55	0.00	41,315.92
Total for MAJOR GROUP 76	3,845,053.58	4,210.05	676,589.84
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			
7911 Dance Studios, Schools, & Halls	22,561.02	0.00	22,561.02
7929 Entertainers & Entertainment Groups	6,879.69	0.00	6,879.69
7991 Physical Fitness Facilities	124,541.73	0.00	123,103.53
7993 Coin-Operated Amusement Devices	1,948,151.35	11,330.95	130,376.48
7999 Amusement & Recreation, NEC	825,554.11	228.00	672,147.54
Other	89,323.78	0.00	87,923.28
Total for MAJOR GROUP 79	3,017,011.68	11,558.95	1,042,991.54
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	13,734.64	7,195.21	20,929.85
8041 Offices & Clinics of Chiropractors	40,024.08	1,543.00	5,499.89
8042 Offices & Clinics of Optometrists	299,230.99	2,869.61	8,645.03
Other	34,360,961.22	158,797.33	185,368.91
Total for MAJOR GROUP 80	34,713,950.93	170,405.15	220,443.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,229,434.76	5,500.00	1,083,119.58
Total for MAJOR GROUP 81	1,229,434.76	5,500.00	1,083,119.58
MAJOR GROUP: 82 Educational Services			
Other	334,944.85	0.00	334,944.85
Total for MAJOR GROUP 82	334,944.85	0.00	334,944.85
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	39,065.00	0.00	7,280.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	58,888.98	1,595.00	28,698.98
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	219,182.75	175.20	85,174.50
8721 Accounting, Auditing, & Bookkeeping	1,680,822.19	933.44	1,570,984.85
8741 Management Services	37,344.48	0.00	12,383.29
8742 Management Consulting Services	36,414.79	0.00	23,894.61
8748 Business Consulting, NEC	116,467.50	0.00	99,610.00
Other	570,331.31	129,455.07	168,779.22
Total for MAJOR GROUP 87	2,660,563.01	130,563.71	1,960,826.47
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	710,074.65	204.61	487,886.88
Total for MAJOR GROUP 89	710,074.65	204.61	487,886.88
Total for COUNTY Codington	261,369,795.37	3,421,843.45	85,102,060.83

COUNTY RECAP

County: **Codington**

A	Agriculture, Forestry, & Fishing	3,407,278.48	21,363.18	1,282,715.60
B	Mining	0.00	365,324.53	365,324.53
C	Construction	176,645.49	0.00	82,038.03
D	Manufacturing	55,084,933.72	1,457,388.13	3,457,853.67
E	Transportation & Public Utilities	8,991,572.95	316,718.14	6,710,158.21
F	Wholesale Trade	35,020,169.86	127,848.22	5,260,561.49
G	Retail Trade	100,019,872.45	780,723.81	54,567,663.38
H	Finance, Insurance, & Real Estate	1,045,655.31	3,356.23	853,413.33
I	Services	57,623,667.11	349,121.21	12,522,332.59
	Total for Codington County	261,369,795.37	3,421,843.45	85,102,060.83

	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: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 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	3,827.18	61.32	3,888.50
Total for MAJOR GROUP 48	3,827.18	61.32	3,888.50
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	1,078.06	20.55	683.67
Total for MAJOR GROUP 50	1,078.06	20.55	683.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	8,804,362.52	22,707.04	87,163.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	8,804,384.52	22,707.04	87,185.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	4,572.62	27.69	4,501.36
Total for MAJOR GROUP 52	4,572.62	27.69	4,501.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,146.00	1.95	940.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	176,789.67	616.39	166,362.02
MAJOR GROUP: 54 Food Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	281,017.46	3,559.54	62,517.29
Total for MAJOR GROUP 55	281,017.46	3,559.54	62,517.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	290.98	0.00	290.98

	Gross Sales	Use Taxable	Taxable Sales
Other	541.49	0.02	536.16
Total for MAJOR GROUP 56	832.47	0.02	827.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	991.47	2.61	957.93
Total for MAJOR GROUP 57	991.47	2.61	957.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	11,869.40	0.00	11,869.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	197,846.67	4,877.80	202,724.47
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	88,887.46	0.00	88,887.46
5961 Catalog & Mail-Order Houses	22,291.30	392.03	22,683.33
Other	18,885.58	7.98	18,733.77
Total for MAJOR GROUP 59	130,064.34	400.01	130,304.56
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	534.25	0.00	534.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	534.25	0.00	534.25
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	30,804.48	0.00	24,804.48
Other	22,988.07	303.45	22,020.53
Total for MAJOR GROUP 73	53,792.55	303.45	46,825.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	142,419.31	2,202.96	21,930.61
Total for MAJOR GROUP 75	142,419.31	2,202.96	21,930.61
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: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
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 Corson	10,768,467.30	49,752.28	1,126,503.18

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

County: **Corson**				
D	Manufacturing	274,294.20	123.33	96,006.27
E	Transportation & Public Utilities	225,928.95	61.32	63,066.12
F	Wholesale Trade	8,805,462.57	22,727.59	87,869.43
G	Retail Trade	1,257,854.33	9,484.07	793,983.53
I	Services	204,927.24	2,507.01	70,728.87
	Other	0.00	14,848.96	14,848.96
	Total for Corson County	10,768,467.30	49,752.28	1,126,503.18

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	Gross Sales	Use Taxable	Taxable Sales
Custer County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	14,643.14	0.00	14,643.14
752 Animal Specialty Services	61,767.46	0.00	51,080.78
782 Lawn & Garden Services	40,664.44	0.00	34,045.72
Other	400,171.10	865.61	140,840.76
Total for MAJOR GROUP 7	517,246.14	865.61	240,610.40
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	50,454.75	0.00	39,892.91
Total for MAJOR GROUP 14	50,454.75	0.00	39,892.91
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,579.89	5.93	1,133.50
Total for MAJOR GROUP 28	1,579.89	5.93	1,133.50
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: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	128,313.85	311.39	113,670.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	129,638.85	311.39	113,670.59

	Gross Sales	Use Taxable	Taxable Sales
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	13,716.78	327.22	14,044.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	15,003.53	564.92	15,568.45
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	75,449.62	436.18	72,869.92
Other	1,978,063.96	21,679.23	1,894,377.26
Total for MAJOR GROUP 49	2,053,513.58	22,115.41	1,967,247.18
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	16,112.62	20.66	12,753.19
5044 Office Supplies	7,878.80	214.87	6,507.78
5063 Electrical Apparatus & Equipment	44,328.67	6.37	26,185.91
5084 Industrial Machinery & Equipment	210,070.20	0.00	43,977.50
Other	39,081.79	57.55	31,569.54
Total for MAJOR GROUP 50	317,472.09	299.46	120,993.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	20,671.53	10.56	2,175.21
Total for MAJOR GROUP 51	20,671.53	10.56	2,175.21
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	457,817.93	1,213.79	342,173.13
5251 Hardware Stores	596,581.97	690.24	522,603.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,062,609.66	1,916.32	869,046.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,358.18	45.92	22,554.14
5331 Variety Stores	456,813.79	1,323.82	394,571.30
5399 Misc. General Merchandise Stores	13,367.85	0.00	13,321.49
Total for MAJOR GROUP 53	497,539.83	1,369.74	430,446.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,115,676.86	4,887.98	1,179,215.89
Other	36,638.15	0.00	29,500.92
Total for MAJOR GROUP 54	2,152,315.01	4,887.98	1,208,716.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,656.74	23.05	2,479.50
5541 Gasoline Service Stations	1,291,532.67	3.49	506,969.14
Total for MAJOR GROUP 55	1,295,189.40	26.54	509,448.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	155.92	0.08	156.00
5621 Women's Clothing Stores	733.90	0.00	659.00
5661 Shoe Stores	893.55	-4.50	888.71
Other	31,470.00	200.00	31,505.19
Total for MAJOR GROUP 56	33,253.37	195.58	33,208.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	13,553.63	5.05	8,400.77
Total for MAJOR GROUP 57	13,553.63	5.05	8,400.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,171,736.89	10,569.31	1,132,225.11
5813 Drinking Places	140,097.73	5,116.00	129,651.97

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	1,311,834.62	15,685.31	1,261,877.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	20,224.41	13.23	20,086.46
5945 Hobby, Toy, & Game Shops	1,918.31	18.89	1,935.12
5947 Gift, Novelty, & Souvenir Shops	118,148.92	0.02	86,187.68
5961 Catalog & Mail-Order Houses	143,353.90	2,521.10	145,875.00
5999 Misc. Retail Stores, NEC	193,484.23	18,500.68	105,764.32
Other	549,320.44	186.25	149,742.21
Total for MAJOR GROUP 59	1,026,450.22	21,240.16	509,590.79
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	188,118.41	0.00	188,118.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	296,841.55	0.00	240,421.40
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	502,141.29	7,300.61	451,673.43
7033 Trailer Parks & Campsites	62,894.02	0.00	48,824.89
Total for MAJOR GROUP 70	565,035.31	7,300.61	500,498.32
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	46,227.27	10.00	46,237.27
7299 Misc. Personal Services, NEC	14,042.82	125.17	14,060.10
Other	47,035.68	0.00	42,000.63
Total for MAJOR GROUP 72	107,305.77	135.17	102,298.00
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	58,122.81	0.00	51,915.26
7359 Equipment Rental & Leasing, NEC	10,639.47	174.65	9,617.50
7389 Business Services, NEC	1,075,158.58	500.00	663,547.65
Other	181,020.60	383.68	30,268.40
Total for MAJOR GROUP 73	1,324,941.46	1,058.33	755,348.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	249,203.65	1,337.98	245,967.95
7549 Automotive Services, NEC	172,752.55	2.91	159,685.32
Other	132,593.55	0.00	91,208.53
Total for MAJOR GROUP 75	554,549.75	1,340.89	496,861.80
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	27,535.15	817.12	26,662.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	166,654.17	817.12	107,156.24
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	120,835.70	1,227.26	10,161.90
7999 Amusement & Recreation, NEC	40,394.04	0.00	38,042.54
Other	69,676.17	256.99	19,788.16
Total for MAJOR GROUP 79	230,905.91	1,484.25	67,992.60
MAJOR GROUP: 80 Health Services			
Other	5,604,455.44	8,025.17	42,244.90
Total for MAJOR GROUP 80	5,604,455.44	8,025.17	42,244.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	110,453.16	0.00	80,455.27
Total for MAJOR GROUP 81	110,453.16	0.00	80,455.27
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
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	257,086.48	1,341.50	183,947.26
8742 Management Consulting Services	99,939.61	0.00	94,765.00
8748 Business Consulting, NEC	33,812.90	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	404,590.38	1,364.44	282,712.26
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	145,276.71	0.00	135,808.12
Total for MAJOR GROUP 89	145,276.71	0.00	135,808.12
Total for COUNTY Custer	20,974,517.18	94,565.33	10,673,607.21

COUNTY RECAP

County: **Custer**

A	Agriculture, Forestry, & Fishing	548,366.60	865.61	271,675.86
B	Mining	50,454.75	0.00	39,892.91
D	Manufacturing	660,267.44	3,139.71	479,804.99
E	Transportation & Public Utilities	2,242,589.46	22,991.72	2,098,112.26
F	Wholesale Trade	338,143.62	310.02	123,169.13
G	Retail Trade	7,392,745.73	45,326.68	4,830,735.98
H	Finance, Insurance, & Real Estate	296,841.55	0.00	240,421.40
I	Services	9,435,833.02	21,525.98	2,580,114.07
	Other	N/A	N/A	N/A
	Total for Custer County	20,974,517.18	94,565.33	10,673,607.21

	Gross Sales	Use Taxable	Taxable Sales
Davison 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	0.00	15,444.29	15,444.29
Total for MAJOR GROUP 2	0.00	15,444.29	15,444.29
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	152,382.47	611.99	128,653.04
751 Livestock Services, Except Veterinary	704,167.34	2,026.56	69,547.99
752 Animal Specialty Services	43,209.45	0.00	43,209.45
782 Lawn & Garden Services	643,965.47	89.50	528,096.50
Other	320,413.73	50.00	319,263.73
Total for MAJOR GROUP 7	1,864,138.46	2,778.05	1,088,770.71
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: 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	45,886.72	0.00	45,886.72
Total for MAJOR GROUP 17	45,886.72	0.00	45,886.72
MAJOR GROUP: 20 Food & Kindred Products			
Other	84,760,039.41	357,048.13	479,101.13
Total for MAJOR GROUP 20	84,760,039.41	357,048.13	479,101.13
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	35,106.85	108.89	34,814.74
Total for MAJOR GROUP 23	35,106.85	108.89	34,814.74
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	161,300.36	11.82	77,896.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	425,826.88	111.82	243,701.15
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	18,786,323.60	298,674.34	448,880.97
Total for MAJOR GROUP 28	18,786,323.60	298,674.34	448,880.97
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	453,936.95	1,040.12	430,472.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	546,923.72	1,040.12	435,272.09
MAJOR GROUP: 34 Fabricated Metal Products			
3499 Fabricated Metal Products, NEC	535,113.87	1,807.26	51,242.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	548,154.26	1,807.26	63,140.81
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	4,069,033.28	39,597.46	45,409.90
Total for MAJOR GROUP 35	4,069,033.28	39,597.46	45,409.90

	Gross Sales	Use Taxable	Taxable Sales
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	3,906,097.03	19,605.97	110,135.08
Total for MAJOR GROUP 37	3,906,097.03	19,605.97	110,135.08
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	444,511.65	3.97	-10,615.52
Total for MAJOR GROUP 39	444,511.65	3.97	-10,615.52
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	377,756.50	-5,595.50	311,089.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	417,347.41	-5,595.50	344,574.33
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	133,016.23	1,847.77	134,864.00
Other	467,624.55	31,815.49	493,697.93
Total for MAJOR GROUP 48	600,640.78	33,663.26	628,561.93
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	3,540,880.56	10,848.57	3,432,592.07
Total for MAJOR GROUP 49	3,540,880.56	10,848.57	3,432,592.07
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	298,799.78	0.00	57,872.94
5044 Office Supplies	53,735.88	1,603.86	47,816.66
5063 Electrical Apparatus & Equipment	463,089.19	4,235.40	294,313.70
5074 Plumbing & Hydronic Heating Supplies	822,767.65	856.41	620,726.47
5084 Industrial Machinery & Equipment	11,379,107.06	587,147.82	918,053.81
5085 Industrial Supplies	110,497.43	3,261.05	95,983.70
Other	904,937.68	3,371.38	175,296.19
Total for MAJOR GROUP 50	14,032,934.66	600,475.92	2,210,063.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,678,525.42	284.97	67,184.82
5191 Farm Supplies	5,649,718.82	2,084.85	98,882.91
Other	2,665,272.63	19.11	157,036.49
Total for MAJOR GROUP 51	9,993,516.88	2,388.93	323,104.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,468,554.34	239,724.74	5,333,596.65
5231 Paint, Glass, & Wallpaper Stores	449,739.17	23,797.02	284,196.62
5251 Hardware Stores	1,440,852.19	125,579.21	838,882.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,380,785.14	389,100.97	6,469,474.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,573,027.66	73,374.70	7,883,117.40

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	1,521,366.97	9,765.11	1,435,250.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,327,060.81	84,954.06	9,542,107.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,833,073.39	3,673.29	3,358,022.52
5421 Meat & Fish Markets	135,347.08	0.00	134,125.13
5499 Misc. Food Stores	7,603.85	0.00	6,420.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,976,393.90	3,679.71	3,498,944.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,596,211.59	48,734.92	774,237.57
5531 Auto & Home Supply Stores	1,748,646.36	11,988.22	1,170,683.18
5541 Gasoline Service Stations	6,038,508.95	17,772.80	1,724,712.56
5571 Motorcycle Dealers	131,046.80	67.38	38,014.15
Other	2,330,213.12	215.19	248,454.91
Total for MAJOR GROUP 55	26,844,626.82	78,778.51	3,956,102.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,007.61	0.39	1,008.00
5621 Women's Clothing Stores	129,511.85	0.00	129,511.85
5632 Women's Accessory & Specialty Stores	13,355.70	0.00	13,345.24
5641 Children's & Infants' Wear Stores	2,678.69	1.46	2,664.00
5651 Family Clothing Stores	138,524.70	3.11	136,913.77
5661 Shoe Stores	23,228.74	137.53	17,833.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	308,307.28	936.49	302,070.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	647,612.66	15,270.36	590,806.57
5713 Floor Covering Stores	227,485.44	107.65	196,066.19
5719 Misc. Homefurnishings Stores	5,122.75	122,549.47	127,671.99
5731 Radio, TV, & Electronic Stores	45,792.32	10.82	44,237.87
5734 Computer & Software Stores	262,554.09	337.26	234,528.17
Other	356,793.76	36.45	354,301.98
Total for MAJOR GROUP 57	1,545,361.02	138,312.02	1,547,612.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,564,930.17	80,980.83	4,459,652.67
5813 Drinking Places	669,819.85	5,388.37	429,684.49
Total for MAJOR GROUP 58	5,234,750.02	86,369.20	4,889,337.16
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	145,812.17	86.20	144,281.58
5941 Sporting Goods & Bicycle Shops	1,662,113.29	5,497.75	1,009,537.02
5944 Jewelry Stores	179,034.89	0.00	179,034.89
5945 Hobby, Toy, & Game Shops	99,618.88	517.63	97,772.81
5947 Gift, Novelty, & Souvenir Shops	82,959.48	14.85	81,492.46
5961 Catalog & Mail-Order Houses	942,484.60	8,959.49	530,104.99
5992 Florists	86,254.04	0.00	83,794.54
5999 Misc. Retail Stores, NEC	2,075,549.44	9,293.83	1,469,119.38
Other	1,871,015.36	366.08	578,548.94
Total for MAJOR GROUP 59	7,144,842.15	24,735.82	4,173,686.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	94,807.66	0.00	81,945.35
6531 Real Estate Agents & Managers	151,268.05	0.00	149,329.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	406,351.35	0.00	306,342.01
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,172,504.18	8,552.47	1,130,302.82
7033 Trailer Parks & Campsites	43,575.23	0.00	38,680.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,224,298.52	8,552.47	1,177,202.16
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	28,078.28	0.00	22,139.12
7231 Beauty Shops	449,056.52	1,263.58	448,668.43
7291 Tax Return Preparation Services	64,200.82	0.00	64,180.82
7299 Misc. Personal Services, NEC	213,057.54	357.10	204,549.61
Other	312,505.78	0.00	254,126.09
Total for MAJOR GROUP 72	1,066,898.94	1,620.69	993,664.07
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	100,677.38	468.00	89,924.98
7349 Building Maintenance Services, NEC	78,899.96	602.40	68,781.99
7359 Equipment Rental & Leasing, NEC	301,719.34	3,567.64	232,834.36
7389 Business Services, NEC	83,167.48	207.86	67,604.65
Other	768,720.54	8,385.75	328,736.11
Total for MAJOR GROUP 73	1,333,184.71	13,231.65	787,882.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	636,981.71	3,073.21	581,046.21
7536 Automotive Glass Replacement Shops	45,761.76	225.18	39,956.64
7538 General Automotive Repair Shops	1,626,884.47	2,874.57	1,321,965.51
7542 Carwashes	182,336.33	0.00	139,451.33
Other	240,051.19	175.00	212,770.09
Total for MAJOR GROUP 75	2,732,015.46	6,347.96	2,295,189.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	69,900.38	122.10	63,484.69
7699 Repair Services, NEC	506,649.17	251.40	218,710.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	599,572.37	373.50	293,288.77
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	106,853.60	0.00	106,853.60
7999 Amusement & Recreation, NEC	1,079,656.05	168.00	567,354.49
Other	1,596,393.90	6,839.91	472,632.83
Total for MAJOR GROUP 79	2,782,903.55	7,007.91	1,146,840.92
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	249.35	1,175.34	1,424.69
8041 Offices & Clinics of Chiropractors	105,546.19	412.05	28,701.82
8042 Offices & Clinics of Optometrists	184,528.89	9,202.91	19,370.98
Other	200,255.15	221,170.41	324,605.29
Total for MAJOR GROUP 80	490,579.58	231,960.71	374,102.78
MAJOR GROUP: 81 Legal Services			

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	433,489.70	270.24	376,496.63
Total for MAJOR GROUP 81	433,489.70	270.24	376,496.63
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,714.25	12,057.05	16,771.30
Total for MAJOR GROUP 82	4,714.25	12,057.05	16,771.30
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	11,203,547.82	170,820.27	1,292,446.04
8712 Architectural Services	55,280.25	288.05	8,994.23
8721 Accounting, Auditing, & Bookkeeping	1,369,398.55	6,313.63	1,287,884.91
8742 Management Consulting Services	69,053.21	0.00	55,842.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	12,705,854.83	177,879.77	2,654,200.45
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	34,666.33	58.18	34,680.78
Total for MAJOR GROUP 89	34,666.33	58.18	34,680.78
Total for COUNTY Davison	234,246,167.89	4,789,309.35	57,169,958.84

COUNTY RECAP

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,947,757.27	18,222.34	1,185,622.33
C	Construction	45,886.72	0.00	45,886.72
D	Manufacturing	114,846,001.59	769,841.82	1,911,674.17
E	Transportation & Public Utilities	4,601,804.58	207,941.90	4,617,586.38
F	Wholesale Trade	24,026,451.54	602,864.86	2,533,167.69
G	Retail Trade	64,762,127.14	806,866.79	34,379,336.15
H	Finance, Insurance, & Real Estate	472,287.40	1,923,515.70	2,237,329.92
I	Services	23,530,800.36	460,055.95	10,254,554.18
	Other	N/A	N/A	N/A
	Total for Davison County	234,246,167.89	4,789,309.35	57,169,958.84

	Gross Sales	Use Taxable	Taxable Sales
Day County			
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	32,567.87	0.00	31,514.54
783 Ornamental Shrub & Tree Services	210,029.28	0.00	75.00
Other	185,932.66	0.00	180,106.04
Total for MAJOR GROUP 7	428,529.81	0.00	211,695.58
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			
2813 Industrial Gases	3,309.28	12.37	2,374.00
Total for MAJOR GROUP 28	3,309.28	12.37	2,374.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	196,470.14	2,615.52	152,931.13
Total for MAJOR GROUP 32	196,470.14	2,615.52	152,931.13
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	57,876.02	1.12	33,221.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	178,657.81	1.12	37,052.97
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	13,277.54	313.62	13,591.16
4841 Cable & Other Pay TV Services	39,681.89	7,330.41	47,012.30
Total for MAJOR GROUP 48	52,959.43	7,644.03	60,603.46
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	18,563.25	9.48	15,099.90
5044 Office Supplies	3,076.53	51.51	1,784.21
5084 Industrial Machinery & Equipment	216,598.78	2.23	45,423.67
Other	67,216.56	676.78	7,651.10
Total for MAJOR GROUP 50	305,455.11	740.00	69,958.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	13,476.91	70.38	4,246.43
5191 Farm Supplies	717,844.03	1,823.48	7,366.78
Other	806,686.44	155.41	3,784.15

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	1,538,007.38	2,049.28	15,397.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	399,829.43	30.75	360,850.82
Other	155,289.06	31.52	137,983.20
Total for MAJOR GROUP 52	555,118.49	62.27	498,834.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,980.60	47.31	19,521.69
Other	340,209.95	840.73	277,536.45
Total for MAJOR GROUP 53	363,190.55	888.04	297,058.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,379,050.58	1,529.88	868,336.42
5421 Meat & Fish Markets	230,981.22	766.05	182,417.42
5461 Retail Bakeries	87,500.76	0.00	87,500.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,704,373.85	2,295.93	1,140,272.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	760,438.89	2,260.05	515,206.83
5541 Gasoline Service Stations	813,368.43	5,437.98	343,211.65
Other	5,558,619.86	3,203.60	243,782.04
Total for MAJOR GROUP 55	7,132,427.17	10,901.63	1,102,200.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	27,511.98	0.00	27,511.98
5661 Shoe Stores	709.52	8.51	696.70
Other	54,843.44	126.41	51,694.98
Total for MAJOR GROUP 56	83,064.94	134.92	79,903.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,243.08	216.80	20,681.78
Other	30,797.54	0.72	7,633.20
Total for MAJOR GROUP 57	53,040.62	217.52	28,314.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	350,771.14	1,856.29	341,464.41
5813 Drinking Places	118,452.35	22.00	106,315.14
Total for MAJOR GROUP 58	469,223.49	1,878.29	447,779.55
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	48,415.77	19.83	38,867.94
5943 Stationery Stores	536.86	2.83	351.89
5945 Hobby, Toy, & Game Shops	771.22	22.25	789.33
5961 Catalog & Mail-Order Houses	96,841.56	1,703.11	98,544.67
5999 Misc. Retail Stores, NEC	3,118,178.61	27,209.83	824,317.72
Other	513,506.17	0.00	111,527.35
Total for MAJOR GROUP 59	3,778,250.19	28,957.85	1,074,398.90
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	37,049.93	0.00	13,963.13
Total for MAJOR GROUP 65	37,049.93	0.00	13,963.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	75,757.54	234.00	58,481.24
7033 Trailer Parks & Campsites	18,335.45	0.00	18,335.45
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	94,092.99	234.00	76,816.69
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,697.36	0.00	9,436.33
7217 Carpet & Upholstery Cleaning	4,225.75	0.00	3,680.00
7231 Beauty Shops	32,644.62	0.00	32,644.62
7299 Misc. Personal Services, NEC	17,822.66	0.00	17,796.24
Other	91,057.82	0.00	83,542.32
Total for MAJOR GROUP 72	156,448.21	0.00	147,099.51
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,051,366.11	18.50	167,113.31
7389 Business Services, NEC	34,752.98	34.33	26,874.76
Other	105,047.16	52.43	83,271.89
Total for MAJOR GROUP 73	1,191,166.26	105.27	277,259.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	182,922.72	0.00	128,337.54
7539 Automotive Repair Shops, NEC	34,296.50	0.00	25,776.50
Other	87,731.90	0.00	74,485.00
Total for MAJOR GROUP 75	304,951.12	0.00	228,599.04
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	58,616.85	1,432.10	57,076.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	62,469.35	1,432.10	60,747.79
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	29,496.41	0.00	29,496.41
Other	117,755.07	0.00	38,727.06
Total for MAJOR GROUP 79	147,251.48	0.00	68,223.47
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,152.36	0.00	1,152.36
Other	18,078.17	50.69	954.79
Total for MAJOR GROUP 80	19,230.53	50.69	2,107.15
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	198,659.48	15.07	181,886.29
8748 Business Consulting, NEC	26,341.99	0.00	26,341.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	234,351.47	15.07	216,528.28

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Day	26,075,592.28	224,089.36	8,117,825.09

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

County: **Day**

A	Agriculture, Forestry, & Fishing	428,529.81	0.00	211,695.58
D	Manufacturing	3,460,071.78	151,963.47	363,516.00
E	Transportation & Public Utilities	1,829,689.00	21,643.57	1,587,292.92
F	Wholesale Trade	1,843,462.49	2,789.28	85,356.24
G	Retail Trade	16,138,689.29	45,336.46	4,668,762.65
H	Finance, Insurance, & Real Estate	37,050.48	519.45	14,483.13
I	Services	2,338,099.42	1,837.13	1,186,718.57
	Total for Day County	26,075,592.28	224,089.36	8,117,825.09

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	Gross Sales	Use Taxable	Taxable Sales
Deuel 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	503,365.13	2,069.43	478,063.08
Total for MAJOR GROUP 7	503,365.13	2,069.43	478,063.08
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: 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			
3273 Ready-Mixed Concrete	25,072.00	0.33	24,647.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	30,019.20	0.33	27,137.50
MAJOR GROUP: 34 Fabricated Metal Products			
Other	27,320.29	101,609.29	128,929.58
Total for MAJOR GROUP 34	27,320.29	101,609.29	128,929.58
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	50,067.39	5.48	46,704.50
Total for MAJOR GROUP 42	50,067.39	5.48	46,704.50
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,818.36	170.14	5,988.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	870,416.22	3,210.83	834,615.10
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,445,762.00	9,080.85	1,386,456.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,445,762.00	16,539.26	1,393,914.53
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,176.35	72.85	2,679.11
5074 Plumbing & Hydronic Heating Supplies	12,887.34	13.08	9,206.83
Other	31,374.17	6.03	18,295.59
Total for MAJOR GROUP 50	49,437.87	91.97	30,181.53
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,405,950.03	72.55	1,670.33

	Gross Sales	Use Taxable	Taxable Sales
Other	21,001,862.31	296,598.53	365,249.73
Total for MAJOR GROUP 51	24,407,812.34	296,671.09	366,920.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	440,875.32	1,281.71	438,343.46
Other	14,814.04	48.91	14,289.07
Total for MAJOR GROUP 52	455,689.37	1,330.62	452,632.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	214,340.67	32.98	18,076.62
Other	296,791.41	409.40	214,092.97
Total for MAJOR GROUP 53	511,132.09	442.38	232,169.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,030,952.57	1,961.93	427,153.25
Other	7,519.55	0.00	7,519.55
Total for MAJOR GROUP 54	1,038,472.12	1,961.93	434,672.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	45,468.06	7.98	538.48
5541 Gasoline Service Stations	4,298,196.74	182.38	247,323.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,179,835.79	290.36	334,435.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,501.50	0.00	1,501.50
5641 Children's & Infants' Wear Stores	164.29	0.11	164.00
Other	11,255.41	6.64	11,258.32
Total for MAJOR GROUP 56	12,921.19	6.76	12,923.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,989.75	208.23	6,796.36
Other	352.66	0.27	349.00
Total for MAJOR GROUP 57	7,342.41	208.51	7,145.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	168,034.28	145.00	163,680.00
5813 Drinking Places	80,856.12	48.00	78,164.67
Total for MAJOR GROUP 58	248,890.40	193.00	241,844.67
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	185,252.72	3,018.35	38,913.00
5943 Stationery Stores	6,610.42	34.48	4,357.00
5945 Hobby, Toy, & Game Shops	257.17	7.44	264.01
5961 Catalog & Mail-Order Houses	65,809.64	1,157.36	66,967.00
5999 Misc. Retail Stores, NEC	2,062,334.29	6,105.37	188,198.37
Other	72,290.98	0.00	64,054.25
Total for MAJOR GROUP 59	2,392,555.22	10,323.01	362,753.63
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	58,086.20	0.00	28,086.20
Total for MAJOR GROUP 70	58,086.20	0.00	28,086.20
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,173.71	114.49	11,288.20
7299 Misc. Personal Services, NEC	8,183.03	4.82	8,022.00
Other	62,434.78	0.00	56,777.18
Total for MAJOR GROUP 72	81,791.52	119.31	76,087.38

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	28,758.18	485.03	25,731.50
7389 Business Services, NEC	365,216.76	21.45	111,479.25
Other	587.71	22.15	389.92
Total for MAJOR GROUP 73	394,562.66	528.64	137,600.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	6,541.20	0.00	6,541.20
7536 Automotive Glass Replacement Shops	808.95	0.00	885.65
7538 General Automotive Repair Shops	47,937.87	854.23	41,292.10
7549 Automotive Services, NEC	39,326.00	0.00	39,326.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	120,851.24	854.23	114,097.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	100,097.40	464.73	11,879.52
7699 Repair Services, NEC	43,506.48	0.63	24,666.88
Total for MAJOR GROUP 76	143,603.88	465.36	36,546.40
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: 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	94,951.03	37.51	77,601.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	94,951.03	37.51	77,601.61
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 Deuel	41,460,455.83	439,004.72	6,768,021.94

COUNTY RECAP

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,772,542.92	3,174.43	479,168.08
D	Manufacturing	2,017,441.15	101,610.92	976,537.70
E	Transportation & Public Utilities	2,366,245.61	19,755.57	2,275,234.13
F	Wholesale Trade	24,457,250.21	296,763.05	397,101.59
G	Retail Trade	9,846,838.58	14,756.56	2,078,577.84
I	Services	974,447.99	2,944.19	548,962.60
	Other	25,689.36	0.00	12,440.00
	Total for Deuel County	41,460,455.83	439,004.72	6,768,021.94

	Gross Sales	Use Taxable	Taxable Sales
Dewey County			
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 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			
2813 Industrial Gases	4,210.90	15.88	3,021.50
Total for MAJOR GROUP 28	4,210.90	15.88	3,021.50
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: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	172,789.98	0.00	19,821.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	226,417.40	28,009.10	75,839.82
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	9,325.29	517.71	9,843.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,074,599.45	517.71	273,967.07
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	3,017.93	74.90	2,319.67
5074 Plumbing & Hydronic Heating Supplies	104,271.18	225.78	94,756.22
Other	27,551.46	0.76	22,498.29
Total for MAJOR GROUP 50	134,840.57	301.43	119,574.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,231,666.34	1,261.99	31,302.36
Other	138,697.27	456.55	103,923.43
Total for MAJOR GROUP 51	1,370,363.60	1,718.53	135,225.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,623.19	139.65	10,318.32
5251 Hardware Stores	64,065.63	0.24	24,899.11
Total for MAJOR GROUP 52	74,688.82	139.90	35,217.43
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,472.07	40.91	16,683.10
Other	438,147.76	1,423.04	410,764.61
Total for MAJOR GROUP 53	457,619.82	1,463.95	427,447.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,807,280.27	678.46	1,065,355.59
Other	167,966.70	0.00	143,442.78

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	1,975,246.97	678.46	1,208,798.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	379,568.14	13.87	281,054.04
5541 Gasoline Service Stations	2,277,451.98	5,288.17	737,512.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,662,437.33	5,302.28	1,023,904.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,925.98	0.00	1,925.98
5661 Shoe Stores	2,079.20	38.29	2,115.08
Other	77,984.25	1.10	71,723.75
Total for MAJOR GROUP 56	81,989.43	39.39	75,764.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	9,634.09	0.75	9,624.50
Other	48,124.96	0.59	21,606.66
Total for MAJOR GROUP 57	57,759.05	1.33	31,231.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	335,353.48	30.13	324,222.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	420,390.74	1,988.13	411,217.82
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	14,305.19	25.76	14,307.24
5945 Hobby, Toy, & Game Shops	674.87	19.51	692.08
5961 Catalog & Mail-Order Houses	97,949.41	1,722.59	99,672.00
5999 Misc. Retail Stores, NEC	1,881,237.59	15,761.81	1,082,209.62
Other	381,583.22	539.95	188,790.01
Total for MAJOR GROUP 59	2,375,750.28	18,069.62	1,385,670.95
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	219,036.83	0.00	98,529.75
Total for MAJOR GROUP 70	219,036.83	0.00	98,529.75
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,344.64	20.00	13,364.64
Other	61,591.86	38.19	38,475.61
Total for MAJOR GROUP 72	74,936.50	58.19	51,840.25
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	9,527.18	66.11	8,898.30
Other	823,663.33	349.90	23,075.36
Total for MAJOR GROUP 73	833,190.50	416.01	31,973.66
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	3,489.55	0.00	3,489.55
Total for MAJOR GROUP 76	3,489.55	0.00	3,489.55
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: 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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	53,209.53	342.90	42,331.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	111,223.20	439.68	59,206.20
Total for COUNTY Dewey	12,359,231.70	59,161.31	5,607,820.59

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

County: **DEWEY**

D	Manufacturing	130,028.94	16.76	113,321.52
E	Transportation & Public Utilities	1,302,884.95	28,526.81	351,674.99
F	Wholesale Trade	1,505,204.17	2,019.97	254,799.97
G	Retail Trade	8,105,882.44	27,683.06	4,599,252.31
I	Services	1,273,684.55	914.72	275,220.56
	Other	41,546.65	0.00	13,551.24
	Total for DEWEY County	12,359,231.70	59,161.31	5,607,820.59

	Gross Sales	Use Taxable	Taxable Sales
Douglas County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	82,544.16	1,088.38	82,882.29
Other	31,162.81	0.00	14,339.60
Total for MAJOR GROUP 7	113,706.97	1,088.38	97,221.89
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: 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	12,686.98	0.00	1,220.00
Total for MAJOR GROUP 27	12,686.98	0.00	1,220.00
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: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
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	6,089.38	77.12	6,166.50
Total for MAJOR GROUP 48	6,089.38	77.12	6,166.50
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			
5032 Brick, Stone, & Related Materials	31,583.85	8.75	26,204.22
5044 Office Supplies	2,915.55	87.98	2,605.98

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	120,283.33	13.24	74,599.69
Other	235,238.66	0.00	200,606.98
Total for MAJOR GROUP 50	390,021.40	109.97	304,016.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	591,312.28	979.13	28,426.88
Other	8,506.32	15.56	8,269.50
Total for MAJOR GROUP 51	599,818.60	994.69	36,696.38
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	339,108.75	38,691.24	377,807.60
5251 Hardware Stores	72,078.96	112.88	66,870.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	508,381.23	38,804.12	462,566.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,868.50	14.89	8,385.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	136,508.59	337.27	111,967.81
MAJOR GROUP: 54 Food Stores			
Other	564,603.20	48,080.22	528,292.54
Total for MAJOR GROUP 54	564,603.20	48,080.22	528,292.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	119,213.54	290.19	69,857.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,173,988.57	5,040.19	110,535.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,486.35	0.00	4,486.35
Other	3,457.39	0.19	3,457.58
Total for MAJOR GROUP 56	7,943.74	0.19	7,943.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	21,259.34	155.13	19,591.61
Total for MAJOR GROUP 57	21,259.34	155.13	19,591.61
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	115,220.69	200.00	84,194.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,285,111.26	200.00	232,466.87
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	67,111.30	816.65	67,912.63
5961 Catalog & Mail-Order Houses	50,632.06	890.44	51,522.50
5999 Misc. Retail Stores, NEC	831,464.16	842.26	240,780.04
Other	70,382.65	10.78	20,934.89
Total for MAJOR GROUP 59	1,019,590.17	2,560.13	381,150.06
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	12,178.50	0.00	5,978.50
Total for MAJOR GROUP 70	12,178.50	0.00	5,978.50
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	22,041.55	0.00	22,041.55
7299 Misc. Personal Services, NEC	5,346.61	1.17	5,328.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	63,840.36	1.17	61,679.37
MAJOR GROUP: 73 Business Services			
Other	39,075.82	0.00	37,957.23
Total for MAJOR GROUP 73	39,075.82	0.00	37,957.23

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	103,431.91	269.39	102,783.75
7538 General Automotive Repair Shops	356,203.77	1,067.40	343,980.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	606,848.82	2,954.78	573,681.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	428,781.02	5,374.41	28,231.29
7699 Repair Services, NEC	2,481,818.46	7,382.01	84,359.59
Total for MAJOR GROUP 76	2,910,599.48	12,756.42	112,590.88
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	1,263,681.54	2,155.17	6,993.24
Total for MAJOR GROUP 80	1,263,681.54	2,155.17	6,993.24
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	2,803.70	86.29	-2,143.70
Total for MAJOR GROUP 87	2,803.70	86.29	-2,143.70
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 Douglas	12,645,769.29	120,667.87	3,511,438.15

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	113,706.97	3,072.67	99,206.18
D	Manufacturing	517,099.01	303.66	37,740.89
E	Transportation & Public Utilities	309,382.52	3,048.50	296,883.41
F	Wholesale Trade	989,840.00	1,104.66	340,713.25
G	Retail Trade	5,717,386.09	95,177.25	1,854,514.66
I	Services	4,998,354.71	17,961.13	882,379.76
	Other	N/A	N/A	N/A
	Total for Douglas County	12,645,769.29	120,667.87	3,511,438.15

	Gross Sales	Use Taxable	Taxable Sales
Edmunds County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	137,723.87	3,680.00	32,122.87
Total for MAJOR GROUP 2	137,723.87	3,680.00	32,122.87
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	21,614.00	0.00	21,614.00
782 Lawn & Garden Services	20,912.98	60.00	20,972.98
Other	972,978.89	443.72	878,527.27
Total for MAJOR GROUP 7	1,015,505.87	503.72	921,114.25
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	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	2,364.54	2.59	1,665.00
Total for MAJOR GROUP 28	2,364.54	2.59	1,665.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 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	309,142.82	0.36	4,949.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	329,174.10	0.36	24,980.40
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			

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	6,653.73	219.77	6,873.50
4841 Cable & Other Pay TV Services	20,594.01	3,804.32	24,398.33
Total for MAJOR GROUP 48	27,247.75	4,024.08	31,271.83
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,031.82	175.39	6,180.20
5074 Plumbing & Hydronic Heating Supplies	34,242.26	3.58	30,378.54
Other	172,123.63	0.47	50,973.27
Total for MAJOR GROUP 50	217,397.71	179.44	87,532.01
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	19,460.04	101.63	6,131.65
5191 Farm Supplies	18,308,360.51	47,965.75	174,283.91
Other	223,065.62	1,006.13	12,056.23
Total for MAJOR GROUP 51	18,550,886.17	49,073.50	192,471.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	124,936.16	53.22	122,161.62
5251 Hardware Stores	14,912.54	0.51	14,287.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	176,628.69	108.80	155,576.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,786.64	34.31	14,974.94
Other	145,117.31	369.18	118,689.49
Total for MAJOR GROUP 53	162,903.95	403.49	133,664.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,014,139.15	1,307.74	457,276.06
Other	539,340.17	26,188.39	46,468.28
Total for MAJOR GROUP 54	1,553,479.32	27,496.13	503,744.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	17,206.13	88.29	10,767.13
Other	2,780,022.41	51.65	287,581.99
Total for MAJOR GROUP 55	2,797,228.53	139.94	298,349.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,876.50	0.00	1,876.50
Other	18,939.47	0.02	18,679.09
Total for MAJOR GROUP 56	20,815.97	0.02	20,555.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,328.34	116.79	12,593.06
Other	535.17	0.45	530.03
Total for MAJOR GROUP 57	13,863.52	117.24	13,123.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	88,248.14	0.00	84,325.78
5813 Drinking Places	83,823.88	0.00	76,323.53
Total for MAJOR GROUP 58	172,072.02	0.00	160,649.31
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,819.01	18.76	5,674.50
5961 Catalog & Mail-Order Houses	53,332.56	937.94	54,270.50
5984 Liquefied Petroleum Gas Dealers	16,550.79	0.00	8,972.98
5999 Misc. Retail Stores, NEC	3,181,493.15	1,546.08	1,021,850.53
Other	218,219.28	1,329.69	30,038.81

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	3,481,414.80	3,832.46	1,120,807.32
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: 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	27,573.99	0.00	19,853.92
Total for MAJOR GROUP 65	27,573.99	0.00	19,853.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	57,691.11	0.00	40,052.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	89,216.11	0.00	40,052.17
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,898.34	0.00	8,731.50
7231 Beauty Shops	7,716.67	0.00	7,716.67
7299 Misc. Personal Services, NEC	3,672.18	0.00	3,621.68
Other	51,058.66	0.00	42,871.15
Total for MAJOR GROUP 72	72,345.84	0.00	62,941.00
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	105,658.33	1,784.57	94,617.50
Other	58,156.98	35.31	25,290.31
Total for MAJOR GROUP 73	163,815.31	1,819.88	119,907.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	153,978.24	546.78	130,940.78
Other	22,626.28	13.75	15,412.87
Total for MAJOR GROUP 75	176,604.52	560.53	146,353.65
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	21,207.34	-194,930.56	-175,087.96
7699 Repair Services, NEC	137,310.83	18,878.50	107,058.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	177,650.47	-176,052.06	-48,896.88
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	49,597.64	0.00	40,389.26
Total for MAJOR GROUP 79	49,597.64	0.00	40,389.26
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	89,826.21	14.32	73,644.85
8748 Business Consulting, NEC	34,960.59	0.00	34,960.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	129,176.80	14.32	112,995.44
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,767.44	92.86	1,145.00
Total for MAJOR GROUP 89	1,767.44	92.86	1,145.00

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 91	Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Edmunds	34,143,402.42	275,103.74	6,496,079.96

COUNTY RECAP

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	1,153,229.74	4,183.72	953,237.12
D	Manufacturing	1,331,745.93	3.13	265,291.38
E	Transportation & Public Utilities	1,948,982.55	19,596.59	1,657,370.44
F	Wholesale Trade	18,768,283.88	49,252.94	280,003.80
G	Retail Trade	8,378,406.79	32,098.08	2,406,469.32
H	Finance, Insurance, & Real Estate	29,716.99	0.00	21,153.92
I	Services	2,452,324.48	-173,563.89	518,427.74
	Other	80,712.06	343,533.18	394,126.24
	Total for Edmunds County	34,143,402.42	275,103.74	6,496,079.96

	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			
752 Animal Specialty Services	20,527.00	0.00	20,527.00
782 Lawn & Garden Services	10,839.80	0.00	9,269.80
Other	383,554.40	506.28	383,926.88
Total for MAJOR GROUP 7	414,921.20	506.28	413,723.68
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			
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	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	11,614.48	0.00	11,614.48
Total for MAJOR GROUP 17	11,614.48	0.00	11,614.48
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	46,664.02	0.00	5,380.09
Total for MAJOR GROUP 27	46,664.02	0.00	5,380.09
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	4,678.73	14.61	3,342.00
Total for MAJOR GROUP 28	4,678.73	14.61	3,342.00
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: 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	147,023.52	104.35	126,419.08
Total for MAJOR GROUP 42	147,023.52	104.35	126,419.08
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	21,705.28	592.72	22,298.00
Total for MAJOR GROUP 48	21,705.28	592.72	22,298.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	24,134.46	166.18	23,151.63

	Gross Sales	Use Taxable	Taxable Sales
Other	103,351.38	0.00	54,580.89
Total for MAJOR GROUP 49	127,485.84	166.18	77,732.52
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,517.35	80.61	2,547.49
5074 Plumbing & Hydronic Heating Supplies	39,603.96	39.30	28,126.12
Other	150,099.95	1.96	92,495.48
Total for MAJOR GROUP 50	193,221.26	121.88	123,169.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	266,811.90	51.85	9,690.78
Total for MAJOR GROUP 51	266,811.90	51.85	9,690.78
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	574,923.87	1,228.88	544,983.72
5251 Hardware Stores	270,716.89	2.36	256,937.11
Other	48,440.88	0.00	39,023.58
Total for MAJOR GROUP 52	894,081.64	1,231.24	840,944.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	37,809.78	61.76	31,035.63
5331 Variety Stores	675,167.95	2,786.82	564,685.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,285,608.81	3,235.43	1,143,582.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,983,569.10	12,673.68	1,864,394.75
Other	20,983.60	0.00	17,589.11
Total for MAJOR GROUP 54	5,004,552.70	12,673.68	1,881,983.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	244,883.83	0.00	149,797.06
5541 Gasoline Service Stations	1,087,868.92	109.36	532,544.07
Total for MAJOR GROUP 55	1,332,752.75	109.36	682,341.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,829.28	0.00	3,634.28
5661 Shoe Stores	694.07	13.28	705.64
Other	24,347.94	0.33	24,342.96
Total for MAJOR GROUP 56	30,871.29	13.61	28,682.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	69,387.83	274.01	65,076.23
5713 Floor Covering Stores	23,041.69	19.12	20,609.56
5731 Radio, TV, & Electronic Stores	8,007.85	12.76	7,843.50
Other	1,400.05	1.25	1,300.16
Total for MAJOR GROUP 57	101,837.42	307.15	94,829.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	800,456.78	275.65	778,019.73
5813 Drinking Places	178,600.78	0.00	170,205.02
Total for MAJOR GROUP 58	979,057.56	275.65	948,224.75
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	17,693.55	0.00	16,823.55
5941 Sporting Goods & Bicycle Shops	7,108.20	8.14	5,652.85
5947 Gift, Novelty, & Souvenir Shops	88,683.90	0.11	12,857.12
5961 Catalog & Mail-Order Houses	233,121.04	3,637.30	222,360.30
5963 Direct Selling Establishments	73,502.47	53,000.00	118,291.28
5999 Misc. Retail Stores, NEC	365,722.24	1,529.42	176,848.16
Other	23,396.36	94.09	18,678.40
Total for MAJOR GROUP 59	809,227.75	58,269.06	571,511.66

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	107,576.64	0.00	107,576.64
Total for MAJOR GROUP 65	107,576.64	0.00	107,576.64
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	226,364.16	558.00	205,885.10
7033 Trailer Parks & Campsites	60,499.03	0.00	47,409.63
Total for MAJOR GROUP 70	286,863.19	558.00	253,294.73
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	0.00	467.28	467.28
7231 Beauty Shops	185,007.49	152.00	185,159.49
7299 Misc. Personal Services, NEC	13,694.95	3.82	8,416.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	270,177.87	623.10	250,876.89
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,448.58	17.41	12,198.41
7359 Equipment Rental & Leasing, NEC	25,619.57	367.18	23,250.50
7389 Business Services, NEC	42,988.06	0.00	36,063.06
Other	65,357.38	118.74	61,919.35
Total for MAJOR GROUP 73	147,413.59	503.33	133,431.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	308,400.39	1,189.70	300,865.07
Other	27,941.79	0.00	27,971.01
Total for MAJOR GROUP 75	336,342.18	1,189.70	328,836.08
MAJOR GROUP: 76 Misc. Repair Services			
Other	21,590.78	0.00	21,590.78
Total for MAJOR GROUP 76	21,590.78	0.00	21,590.78
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	123,264.90	431.56	116,244.14
Other	233,877.53	0.00	225,081.59
Total for MAJOR GROUP 79	357,142.43	431.56	341,325.73
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	164,654.56	5,489.96	15,319.99
Other	368,262.15	237,546.36	256,924.24
Total for MAJOR GROUP 80	532,916.71	243,036.32	272,244.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	81,351.57	0.00	50,952.78
Total for MAJOR GROUP 81	81,351.57	0.00	50,952.78
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	94,107.38	417.03	83,655.59

	Gross Sales	Use Taxable	Taxable Sales
Other	52,834.90	16.47	27,319.70
Total for MAJOR GROUP 87	146,942.28	433.50	110,975.29
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,445.04	0.00	3,445.04
Total for MAJOR GROUP 89	3,445.04	0.00	3,445.04
Total for COUNTY Fall River	14,101,214.04	635,869.03	9,206,005.34

COUNTY RECAP

County: **Fall River**

A	Agriculture, Forestry, & Fishing	415,089.20	34,708.90	447,926.30
B	Mining	69,285.91	276,571.88	280,671.88
C	Construction	11,614.48	0.00	11,614.48
D	Manufacturing	67,632.12	660.59	25,610.84
E	Transportation & Public Utilities	296,214.64	863.25	226,449.60
F	Wholesale Trade	460,033.16	173.73	132,859.87
G	Retail Trade	10,437,989.93	76,115.18	6,192,100.92
H	Finance, Insurance, & Real Estate	107,576.64	0.00	107,576.64
I	Services	2,235,777.97	246,775.50	1,781,194.81
	Total for Fall River County	14,101,214.04	635,869.03	9,206,005.34

	Gross Sales	Use Taxable	Taxable Sales
Faulk 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	1,779,439.21	1,063.84	169,604.94
Total for MAJOR GROUP 7	1,779,439.21	1,063.84	169,604.94
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: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 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	8,245.67	133.33	8,379.00
Total for MAJOR GROUP 48	8,245.67	133.33	8,379.00
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	8,424.06	100.20	3,931.06
Other	86,627.78	1,210.36	86,193.82
Total for MAJOR GROUP 50	95,051.84	1,310.56	90,124.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,684,760.06	4,004.42	41,034.75
Other	286,852.36	69.64	20,675.21
Total for MAJOR GROUP 51	1,971,612.42	4,074.06	61,709.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	28,590.96	3,305.80	31,878.25

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	147,114.50	0.79	142,740.02
Total for MAJOR GROUP 52	175,705.45	3,306.59	174,618.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,437.01	32.00	12,579.37
Other	129,104.52	322.68	106,106.25
Total for MAJOR GROUP 53	143,541.53	354.68	118,685.62
MAJOR GROUP: 54 Food Stores			
Other	244,355.29	132.69	234,930.92
Total for MAJOR GROUP 54	244,355.29	132.69	234,930.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,159,274.43	8,725.00	254,769.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,161,350.19	8,732.84	255,954.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	13,781.97	10.91	10,560.36
Total for MAJOR GROUP 56	13,781.97	10.91	10,560.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,281.81	177.43	11,302.80
Other	28,619.98	78.60	26,579.07
Total for MAJOR GROUP 57	40,901.80	256.02	37,881.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	111,405.12	1,347.76	92,529.28
5813 Drinking Places	56,167.48	766.00	56,933.48
Total for MAJOR GROUP 58	167,572.60	2,113.76	149,462.76
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	36,158.60	635.90	36,794.50
5999 Misc. Retail Stores, NEC	274,710.73	21.22	84,422.94
Other	220,172.32	76.95	55,638.96
Total for MAJOR GROUP 59	531,041.65	734.07	176,856.40
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: 70 Hotels & Other Lodging Places			
Other	28,465.53	0.00	28,465.53
Total for MAJOR GROUP 70	28,465.53	0.00	28,465.53
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,583.83	72.09	8,655.92
7299 Misc. Personal Services, NEC	8,726.96	5.94	8,725.71
Other	50,074.41	210.73	36,153.96
Total for MAJOR GROUP 72	67,385.20	288.76	53,535.59
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	128,694.85	11,982.35	140,363.23
Other	37,644.99	0.00	37,644.99
Total for MAJOR GROUP 75	166,339.84	11,982.35	178,008.22

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	742,178.59	61,414.39	151,781.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	742,969.75	61,415.34	152,210.86
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	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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	49,108.67	7.64	40,633.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	78,930.70	7.64	70,455.53
Total for COUNTY Faulk	9,597,707.81	128,105.88	2,216,713.88

COUNTY RECAP

County: **Faulk**

A	Agriculture, Forestry, & Fishing	1,813,078.21	1,063.84	171,149.44
D	Manufacturing	1,130,395.51	31,810.68	229,076.85
E	Transportation & Public Utilities	9,816.34	133.41	9,945.76
F	Wholesale Trade	2,066,664.26	5,384.62	151,834.84
G	Retail Trade	3,478,250.47	15,641.57	1,158,951.00
I	Services	1,095,525.72	73,694.09	493,677.93
	Other	3,977.30	377.66	2,078.06
	Total for Faulk County	9,597,707.81	128,105.88	2,216,713.88

	Gross Sales	Use Taxable	Taxable Sales
Grant County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	10,130.71	0.00	10,130.71
Other	357,343.93	780.11	349,230.71
Total for MAJOR GROUP 7	367,474.64	780.11	359,361.42
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	446,236.90	55,574.29	79,921.96
Total for MAJOR GROUP 14	446,236.90	55,574.29	79,921.96
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: 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			
2813 Industrial Gases	260.11	0.95	186.50
Total for MAJOR GROUP 28	260.11	0.95	186.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	201,087.70	0.00	136,408.31
Total for MAJOR GROUP 32	201,087.70	0.00	136,408.31
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	4,355.51	0.05	4,172.40
Total for MAJOR GROUP 35	4,355.51	0.05	4,172.40
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	13,146.16	1.02	9,823.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	227,543.82	1.02	10,874.65
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: 48 Communications			
4812 Radiotelephone Communications	8,158.84	92.16	8,251.00

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	61,388.62	9,925.25	71,313.87
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,130,849.52	569,480.73	1,577,390.83
Total for MAJOR GROUP 49	1,130,849.52	569,480.73	1,577,390.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,758.22	65.01	2,416.97
5063 Electrical Apparatus & Equipment	203,113.82	10.30	105,362.34
5074 Plumbing & Hydronic Heating Supplies	721,496.74	10.76	548,360.47
5084 Industrial Machinery & Equipment	202,554.91	37.27	43,734.00
Other	772,200.75	9,595.49	58,512.51
Total for MAJOR GROUP 50	1,904,124.44	9,718.83	758,386.29
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	492,734.03	121.67	83,738.27
5191 Farm Supplies	4,892,839.00	12,115.40	55,483.03
Other	7,254,614.38	211.98	147,267.81
Total for MAJOR GROUP 51	12,640,187.40	12,449.05	286,489.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	843,357.02	395.14	764,649.45
5251 Hardware Stores	349.93	0.52	347.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	869,448.62	434.20	778,383.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	38,474.86	77.35	33,016.79
Other	1,180,008.45	6,433.58	1,087,574.11
Total for MAJOR GROUP 53	1,218,483.31	6,510.93	1,120,590.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,667,002.18	1,726.38	1,303,530.69
5461 Retail Bakeries	2,925.48	0.00	2,925.48
Other	20,398.00	0.00	716.00
Total for MAJOR GROUP 54	1,690,325.66	1,726.38	1,307,172.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,597,925.24	224.55	282,000.28
5531 Auto & Home Supply Stores	6,653,688.22	12,547.74	821,853.30
Other	1,883,751.13	16,885.35	683,395.35
Total for MAJOR GROUP 55	10,135,364.59	29,657.64	1,787,248.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	37,913.35	0.00	37,913.35
5661 Shoe Stores	449.39	21.09	470.48
Other	5,632.77	0.84	5,658.08
Total for MAJOR GROUP 56	43,995.51	21.93	44,041.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	62,651.62	228.80	61,065.14
5734 Computer & Software Stores	163.93	0.41	159.22
Other	22,367.95	8.01	11,815.48
Total for MAJOR GROUP 57	85,183.49	237.22	73,039.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	795,498.46	187.18	765,197.06
5813 Drinking Places	438,427.31	102.46	425,430.84
Total for MAJOR GROUP 58	1,233,925.77	289.64	1,190,627.90
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	257,332.99	79.79	4,151.06

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	41,437.70	0.00	41,336.95
5941 Sporting Goods & Bicycle Shops	17,106.09	32.93	17,108.71
5943 Stationery Stores	52,676.22	113.49	33,431.42
5945 Hobby, Toy, & Game Shops	3,243.98	64.23	3,304.83
5961 Catalog & Mail-Order Houses	151,073.15	2,656.85	153,730.00
5999 Misc. Retail Stores, NEC	5,322,208.87	100,585.67	1,038,821.26
Other	5,194,951.78	90,497.80	298,407.78
Total for MAJOR GROUP 59	11,040,030.77	194,030.76	1,590,292.01
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	62,602.50	0.00	62,602.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	83,818.01	0.00	83,818.01
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	287,342.06	3,707.00	267,126.05
Total for MAJOR GROUP 70	287,342.06	3,707.00	267,126.05
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	56,261.05	43.00	56,304.05
7291 Tax Return Preparation Services	177,963.91	0.00	176,433.91
7299 Misc. Personal Services, NEC	807,382.68	2,756.17	500,512.07
Other	117,093.15	0.00	69,955.11
Total for MAJOR GROUP 72	1,158,700.80	2,799.17	803,205.14
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,546.50	0.00	12,546.50
7359 Equipment Rental & Leasing, NEC	80,910.92	1,148.94	73,157.00
7389 Business Services, NEC	352,317.94	352.15	331,507.39
Other	220,019.00	48,414.94	151,405.11
Total for MAJOR GROUP 73	665,794.35	49,916.03	568,616.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	342,317.24	0.00	323,138.67
7538 General Automotive Repair Shops	631,082.10	72,431.74	512,596.41
7539 Automotive Repair Shops, NEC	121,725.07	25.23	113,352.00
Other	249,991.18	0.00	236,230.00
Total for MAJOR GROUP 75	1,345,115.59	72,456.97	1,185,317.08
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	142,863.78	433.85	74,987.11
Other	161,196.05	0.00	151,520.80
Total for MAJOR GROUP 76	304,059.83	433.85	226,507.91
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	216,055.37	0.00	215,155.37
Total for MAJOR GROUP 79	216,055.37	0.00	215,155.37
MAJOR GROUP: 80 Health Services			
Other	1,187,312.78	35,184.20	94,490.53
Total for MAJOR GROUP 80	1,187,312.78	35,184.20	94,490.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	59,588.41	0.00	48,737.27
Total for MAJOR GROUP 81	59,588.41	0.00	48,737.27
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	16,056.30	0.00	16,056.30

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	16,056.30	0.00	16,056.30
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	135,893.38	1,164.25	45,870.32
8721 Accounting, Auditing, & Bookkeeping	160,498.25	9.27	127,246.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	308,791.64	1,173.52	185,517.24
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 Grant	147,268,131.01	2,053,757.07	15,971,013.90

COUNTY RECAP

County: **Grant**

A	Agriculture, Forestry, & Fishing	405,117.64	7,556.00	366,137.31
B	Mining	23,643,268.21	510,241.67	534,589.34
D	Manufacturing	75,305,226.55	490,144.51	733,431.49
E	Transportation & Public Utilities	1,419,781.96	625,037.00	1,705,209.35
F	Wholesale Trade	14,544,311.84	22,167.88	1,044,875.40
G	Retail Trade	26,316,757.73	232,908.70	7,891,397.11
H	Finance, Insurance, & Real Estate	83,818.01	0.00	83,818.01
I	Services	5,549,399.06	165,701.31	3,611,105.89
	Other	N/A	N/A	N/A
	Total for Grant County	147,268,131.01	2,053,757.07	15,971,013.90

	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	240,427.48	1,835.27	186,148.77
782 Lawn & Garden Services	12,661.27	0.00	12,661.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	342,677.22	1,835.27	241,634.42
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: 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: 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: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 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			
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	2,577.74	46.76	2,624.50

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	3,949.91	300.24	4,250.15
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	7,778.10	5.34	6,139.24
Other	607,549.99	1,172.06	20,745.74
Total for MAJOR GROUP 50	615,328.09	1,177.40	26,884.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,395,948.93	64,828.38	386,064.17
Other	123,265.06	28.84	115,660.48
Total for MAJOR GROUP 51	3,519,213.98	64,857.22	501,724.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	528,487.53	97.67	455,858.04
5251 Hardware Stores	33,709.40	388.97	32,480.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	591,283.90	486.63	491,336.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,368.25	43.92	19,804.57
Other	612,982.34	2,902.01	555,069.76
Total for MAJOR GROUP 53	636,350.59	2,945.93	574,874.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,572,149.55	1,212.82	920,993.18
Other	7,817.73	0.00	7,174.83
Total for MAJOR GROUP 54	1,579,967.28	1,212.82	928,168.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	120,987.51	763.11	63,671.76
Other	418,261.94	0.00	282,444.90
Total for MAJOR GROUP 55	539,249.45	763.11	346,116.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,518.00	0.00	1,518.00
5632 Women's Accessory & Specialty Stores	7,138.17	0.00	6,456.74
5641 Children's & Infants' Wear Stores	1,270.77	0.84	1,268.00
5661 Shoe Stores	639.59	0.79	640.00
Other	5,367.63	0.26	3,514.34
Total for MAJOR GROUP 56	15,934.16	1.89	13,397.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	160.74	0.40	156.13
Other	79,517.46	7,890.58	85,835.88
Total for MAJOR GROUP 57	79,678.20	7,890.98	85,992.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	256,409.29	285.00	242,004.26
5813 Drinking Places	114,146.47	75.25	103,197.43
Total for MAJOR GROUP 58	370,555.76	360.25	345,201.69
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,462.99	0.00	5,462.99
5941 Sporting Goods & Bicycle Shops	4,241.30	11.46	4,242.21
5942 Book Stores	66.84	0.00	66.00
5945 Hobby, Toy, & Game Shops	1,644.06	18.95	1,658.91
5961 Catalog & Mail-Order Houses	81,657.43	1,436.07	83,093.50
5999 Misc. Retail Stores, NEC	58,247.32	128.58	37,709.58

	Gross Sales	Use Taxable	Taxable Sales
Other	572,694.61	0.00	23,580.80
Total for MAJOR GROUP 59	724,014.54	1,595.06	155,813.99
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	68,965.27	0.00	67,240.27
7032 Sporting & Recreational Camps	127,059.30	0.00	125,459.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	196,024.57	0.00	192,699.57
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	19,846.52	0.00	19,846.52
7299 Misc. Personal Services, NEC	26,797.21	0.00	22,976.60
Other	71,585.65	0.00	61,185.63
Total for MAJOR GROUP 72	118,229.38	0.00	104,008.75
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	11,753.55	39.90	2,797.45
Other	18,189.17	3.46	9,336.28
Total for MAJOR GROUP 73	29,942.72	43.36	12,133.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	32,927.11	4,866.37	37,793.48
7534 Tire Retreading & Repair Shops	113,412.10	457.82	112,618.82
7538 General Automotive Repair Shops	216,172.23	389.62	145,463.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	368,730.78	5,713.81	300,612.50
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	58,428.71	138.63	18,613.27
7699 Repair Services, NEC	76,116.52	0.32	26,843.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	134,950.43	138.95	45,861.33
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	72,898.34	0.00	72,898.34
Total for MAJOR GROUP 79	72,898.34	0.00	72,898.34
MAJOR GROUP: 80 Health Services			
Other	4,513,417.41	7,501.08	22,399.71
Total for MAJOR GROUP 80	4,513,417.41	7,501.08	22,399.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	25,082.03	0.00	18,959.56
Total for MAJOR GROUP 81	25,082.03	0.00	18,959.56
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	164,363.97	1.64	162,547.62
Other	14,890.00	0.00	14,890.00
Total for MAJOR GROUP 87	179,253.97	1.64	177,437.62

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Gregory	15,405,422.10	112,348.95	5,014,420.50

COUNTY RECAP

County: **Gregory**

A	Agriculture, Forestry, & Fishing	491,941.33	1,835.27	257,005.64
D	Manufacturing	344,059.27	191.83	214,640.32
E	Transportation & Public Utilities	74,236.50	300.48	61,417.21
F	Wholesale Trade	4,134,542.07	66,034.63	528,609.63
G	Retail Trade	4,537,033.88	15,256.68	2,940,900.47
H	Finance, Insurance, & Real Estate	37,328.12	405.00	24,299.91
I	Services	5,644,587.00	13,398.83	953,068.48
	Other	N/A	N/A	N/A
	Total for Gregory County	15,405,422.10	112,348.95	5,014,420.50

	Gross Sales	Use Taxable	Taxable Sales
Haakon County			
MAJOR GROUP: 7 Agricultural Services			
Other	141,841.12	322.68	142,163.80
Total for MAJOR GROUP 7	141,841.12	322.68	142,163.80
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	370,130.32	922.74	39,986.69
Total for MAJOR GROUP 27	370,130.32	922.74	39,986.69
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: 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			
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	7,613.04	106.46	7,719.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	7,630.99	109.78	7,740.77
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	2,289.84	51.88	1,644.53
5074 Plumbing & Hydronic Heating Supplies	13,297.65	3.64	11,291.75
Other	2,141,821.40	34,983.77	314,537.60
Total for MAJOR GROUP 50	2,157,408.89	35,039.30	327,473.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,267,016.40	1,322.21	32,331.47
Other	1,955,600.91	27,262.81	36,968.53
Total for MAJOR GROUP 51	3,222,617.31	28,585.02	69,300.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	357,860.22	0.59	348,154.40
Total for MAJOR GROUP 52	357,860.22	0.59	348,154.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,637.37	20.76	9,075.27
Other	90,701.49	0.00	90,357.96
Total for MAJOR GROUP 53	101,338.86	20.76	99,433.23
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	488,985.12	0.00	293,371.09

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,407,489.68	2,927.08	458,178.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	2,000.52	2.13	2,000.77
Total for MAJOR GROUP 56	2,000.52	2.13	2,000.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	1,242.02	0.78	1,232.00
Total for MAJOR GROUP 57	1,242.02	0.78	1,232.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	119,822.38	0.00	104,699.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	167,455.71	6.55	149,384.17
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	1,883,044.54	10,998.51	674,369.49
Other	320,559.14	705.25	69,200.67
Total for MAJOR GROUP 59	2,203,603.69	11,703.76	743,570.16
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	52,097.27	0.00	40,887.52
Total for MAJOR GROUP 70	52,097.27	0.00	40,887.52
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,640.01	560.40	18,200.41
7299 Misc. Personal Services, NEC	85,799.16	268.49	71,449.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	142,553.42	988.89	126,589.46
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	54,707.00	0.00	54,707.00
Other	40,118.47	196.87	16,062.83
Total for MAJOR GROUP 73	94,825.47	196.87	70,769.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	211,399.62	52.98	211,452.60
Other	132,915.86	285.30	46,688.26
Total for MAJOR GROUP 75	344,315.48	338.28	258,140.86
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	15,008.34	0.00	10,668.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	15,008.34	0.00	10,668.34
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

	Gross Sales	Use Taxable	Taxable Sales
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	39,192.35	296.87	33,193.71
Total for MAJOR GROUP 87	39,192.35	296.87	33,193.71
Total for COUNTY Haakon	12,723,986.98	94,897.45	3,593,955.98

COUNTY RECAP

County: **Haakon**

A	Agriculture, Forestry, & Fishing	141,841.12	322.68	142,163.80
D	Manufacturing	372,508.31	927.61	41,605.19
E	Transportation & Public Utilities	1,485,370.22	147.86	282,901.79
F	Wholesale Trade	5,380,026.20	63,624.32	396,773.88
G	Retail Trade	4,536,385.92	14,661.65	2,083,766.93
H	Finance, Insurance, & Real Estate	74,994.01	1,809.00	51,712.75
I	Services	732,861.19	13,404.34	595,031.64
	Total for Haakon County	12,723,986.98	94,897.45	3,593,955.98

	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	8,084.58	0.00	7,804.58
783 Ornamental Shrub & Tree Services	108,348.11	0.00	101,562.11
Other	7,333.21	0.00	7,333.21
Total for MAJOR GROUP 7	123,765.90	0.00	116,699.90
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: 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	6,780.87	0.00	6,480.87
Total for MAJOR GROUP 27	6,780.87	0.00	6,480.87
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	3,320.99	12.44	2,382.50
Total for MAJOR GROUP 28	3,320.99	12.44	2,382.50
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	78,809.02	1.67	77,893.75
3281 Cut Stone & Stone Products	62,463.06	0.00	31,438.60
Total for MAJOR GROUP 32	141,272.08	1.67	109,332.35
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: 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	194,195.71	60.71	166,622.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	7,491,982.59	60.71	172,356.80
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	24,961.88	465.62	25,427.50
4841 Cable & Other Pay TV Services	3,754.19	279.68	4,033.87

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	28,716.07	745.30	29,461.37
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	5,621.31	67.61	2,640.50
5063 Electrical Apparatus & Equipment	645,550.81	38.37	367,953.35
5074 Plumbing & Hydronic Heating Supplies	175,206.30	152.32	130,346.39
5084 Industrial Machinery & Equipment	99,936.62	49.89	22,701.50
Other	28,995.18	1,024.39	21,826.31
Total for MAJOR GROUP 50	955,310.22	1,332.58	545,468.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	952.52	9.66	805.50
5191 Farm Supplies	647,055.41	383.52	81,088.00
Other	4,527,669.54	80.26	200,667.04
Total for MAJOR GROUP 51	5,175,677.47	473.44	282,560.54
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,615,576.43	80,374.43	1,854,424.27
5231 Paint, Glass, & Wallpaper Stores	7,774.22	11.64	4,043.00
5251 Hardware Stores	950.97	1.41	943.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,656,418.57	80,387.48	1,888,290.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,915.79	59.91	26,218.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	45,998.54	59.91	41,301.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,766,244.94	617.07	712,901.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,771,692.83	617.07	718,349.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	307,218.53	779.79	161,160.77
5541 Gasoline Service Stations	18,147,928.31	1,195.83	368,471.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	19,013,373.89	1,975.62	695,316.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	949.11	0.00	949.11
5632 Women's Accessory & Specialty Stores	344.82	0.00	343.52
5641 Children's & Infants' Wear Stores	539.73	0.21	534.50
5661 Shoe Stores	714.14	5.21	718.76
Other	25,183.68	0.09	23,564.03
Total for MAJOR GROUP 56	27,731.48	5.50	26,109.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,203,746.46	12,025.47	142,202.48
5731 Radio, TV, & Electronic Stores	2,146.22	0.64	2,138.00
Other	2,198.61	0.00	530.50
Total for MAJOR GROUP 57	1,208,091.29	12,026.11	144,870.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	263,441.73	1.46	246,865.51
5813 Drinking Places	34,620.68	0.00	34,620.68
Total for MAJOR GROUP 58	298,062.41	1.46	281,486.19
MAJOR GROUP: 59 Misc. Retail			

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	3,445.56	11.76	3,446.50
5943 Stationery Stores	11,774.27	62.14	7,717.61
5945 Hobby, Toy, & Game Shops	379.61	10.96	388.86
5961 Catalog & Mail-Order Houses	78,143.23	1,374.27	79,517.50
5999 Misc. Retail Stores, NEC	4,297,024.23	68,147.08	519,738.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	4,391,210.63	69,606.20	611,252.40
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	27,607.06	183.80	27,790.86
7299 Misc. Personal Services, NEC	28,951.54	0.49	28,896.15
Other	3,589.94	0.00	3,264.00
Total for MAJOR GROUP 72	60,148.53	184.29	59,951.01
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	31,293.91	0.00	31,293.91
7353 Heavy Construction Equipment Rental	60,795.19	5,090.79	63,557.76
7359 Equipment Rental & Leasing, NEC	29,861.47	417.00	26,782.28
7377 Computer Rental & Leasing	1,090.18	0.04	433.00
7389 Business Services, NEC	70,401.70	0.00	63,919.09
Other	27,141.93	0.00	3,667.75
Total for MAJOR GROUP 73	220,584.39	5,507.83	189,653.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	280,831.06	66.20	247,699.51
7539 Automotive Repair Shops, NEC	108,133.69	0.00	104,798.67
7542 Carwashes	16,973.59	0.00	16,385.39
Other	66,998.03	1,939.29	63,827.05
Total for MAJOR GROUP 75	472,936.37	2,005.49	432,710.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	278,983.99	0.00	174,522.72
7699 Repair Services, NEC	927,893.81	8,139.81	859,673.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,206,877.80	8,139.81	1,034,196.59
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	159,309.11	0.00	148,459.11
Total for MAJOR GROUP 79	159,309.11	0.00	148,459.11
MAJOR GROUP: 80 Health Services			
Other	4,133.42	0.00	4,133.42
Total for MAJOR GROUP 80	4,133.42	0.00	4,133.42
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	5,501.09	2.61	4,546.40
8748 Business Consulting, NEC	5,007.50	8.80	5,016.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	32,780.62	47.51	16,488.49
MAJOR GROUP: 89 Services, NEC			

		Gross Sales	Use Taxable	Taxable Sales
8999	Services, NEC	339.59	17.84	220.00
	Total for MAJOR GROUP 89	339.59	17.84	220.00
	Total for COUNTY Hamlin	107,076,724.71	604,952.37	8,512,768.65

COUNTY RECAP

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	123,765.90	45,530.38	162,230.28
D	Manufacturing	61,588,321.47	376,202.83	917,919.24
E	Transportation & Public Utilities	7,619,943.98	806.01	290,996.42
F	Wholesale Trade	6,130,987.68	1,806.03	828,028.59
G	Retail Trade	29,412,579.64	164,679.35	4,406,976.76
I	Services	2,169,870.36	15,902.77	1,894,073.56
	Other	31,255.68	25.00	12,543.80
	Total for Hamlin County	107,076,724.71	604,952.37	8,512,768.65

	Gross Sales	Use Taxable	Taxable Sales
Hand 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	297,947.84	571.97	297,503.93
Other	426,131.18	619.45	200,650.21
Total for MAJOR GROUP 7	724,079.02	1,191.42	498,154.14
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: 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: 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	812,927.62	0.00	98,009.38
Total for MAJOR GROUP 35	812,927.62	0.00	98,009.38
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,925.26	140.74	6,066.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	49,436.40	8,178.51	57,614.91
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,436,217.37	19,779.77	239,349.00
Total for MAJOR GROUP 49	1,436,217.37	19,779.77	239,349.00
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,946.62	75.05	2,309.83
5074 Plumbing & Hydronic Heating Supplies	53,407.96	24.05	43,910.80
Other	474,741.33	449.83	285,289.13
Total for MAJOR GROUP 50	531,095.91	548.93	331,509.76

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,797,665.23	2,549.78	144,767.14
Other	1,314.02	10.17	770.71
Total for MAJOR GROUP 51	1,798,979.25	2,559.95	145,537.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	218,120.85	251.47	216,293.22
5251 Hardware Stores	144,519.34	0.26	138,982.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	546,468.01	526.96	450,876.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,498.99	27.72	12,469.30
5331 Variety Stores	234,573.87	655.44	199,447.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	484,866.23	2,200.11	434,332.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	708,891.54	100.00	459,235.69
Other	27,081.42	0.00	26,916.92
Total for MAJOR GROUP 54	735,972.96	100.00	486,152.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	2,879,837.18	799.45	158,525.63
Total for MAJOR GROUP 55	2,879,837.18	799.45	158,525.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	21,870.57	0.00	17,558.42
5641 Children's & Infants' Wear Stores	1,007.70	0.31	995.50
5661 Shoe Stores	32,670.54	20.46	32,688.61
Other	44,419.25	150.00	44,567.59
Total for MAJOR GROUP 56	99,968.06	170.77	95,810.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	17,039.09	174.70	15,573.75
Total for MAJOR GROUP 57	17,039.09	174.70	15,573.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	133,091.66	350.00	132,928.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	187,860.56	492.00	186,354.48
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,069.70	3.77	7,420.00
5945 Hobby, Toy, & Game Shops	2,331.92	3.73	2,334.84
5961 Catalog & Mail-Order Houses	49,839.88	874.24	50,714.12
5999 Misc. Retail Stores, NEC	993,679.28	2,332.91	270,032.35
Other	1,029,464.80	888.10	288,872.06
Total for MAJOR GROUP 59	2,092,385.58	4,102.75	619,373.37
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	8,385.00	0.00	8,385.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	46,402.89	0.00	17,485.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	36,558.67	0.00	36,558.67
7032 Sporting & Recreational Camps	52,231.27	0.00	52,231.27

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	88,789.94	0.00	88,789.94
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,792.40	78.00	10,870.40
Other	109,227.64	349.45	85,793.08
Total for MAJOR GROUP 72	120,020.04	427.45	96,663.48
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,925.00	0.00	4,925.00
Other	265,596.53	22.76	122,417.36
Total for MAJOR GROUP 73	270,521.53	22.76	127,342.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	48,687.79	0.00	47,247.59
7539 Automotive Repair Shops, NEC	30,239.96	0.00	30,239.96
Other	80,927.63	0.00	79,671.09
Total for MAJOR GROUP 75	159,855.38	0.00	157,158.64
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	175,563.98	3,085.77	72,323.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	176,694.68	3,085.77	73,453.70
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	280,888.64	4,856.75	19,452.13
Total for MAJOR GROUP 80	280,888.64	4,856.75	19,452.13
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	219,042.70	4.93	213,182.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,358,016.28	127,227.33	340,405.07
Total for COUNTY Hand	16,300,520.54	190,323.41	5,086,703.50

COUNTY RECAP

County: **Hand**

A	Agriculture, Forestry, & Fishing	748,133.02	7,594.99	520,971.71
D	Manufacturing	1,035,965.16	306.10	265,173.80
E	Transportation & Public Utilities	1,486,096.85	27,959.70	297,341.41
F	Wholesale Trade	2,330,075.16	3,108.88	477,047.61
G	Retail Trade	7,044,397.68	8,566.74	2,446,998.42
H	Finance, Insurance, & Real Estate	47,945.46	7,166.92	26,194.49
I	Services	3,607,907.22	135,620.07	1,052,976.06
	Other	N/A	N/A	N/A
	Total for Hand County	16,300,520.54	190,323.41	5,086,703.50

	Gross Sales	Use Taxable	Taxable Sales
Hanson County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	19,885.18	413.11	20,298.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	43,336.86	413.11	43,749.97
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: 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	176,210.67	0.00	9,501.97
Total for MAJOR GROUP 42	176,210.67	0.00	9,501.97
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,973.90	172.60	4,146.50
Total for MAJOR GROUP 48	3,973.90	172.60	4,146.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	199,871.23	97.93	176,925.58
Other	1,548,068.08	146.61	376,559.69
Total for MAJOR GROUP 50	1,747,939.31	244.54	553,485.27
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	131,967.00	33,085.29	36,249.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	133,017.01	40,418.60	44,623.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	296,269.88	23.37	296,100.41
Other	9,651.64	14.45	5,157.50
Total for MAJOR GROUP 52	305,921.51	37.81	301,257.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,932.06	15.92	6,791.55
5399 Misc. General Merchandise Stores	240,713.38	342.39	147,634.94
Total for MAJOR GROUP 53	248,645.44	358.30	154,426.49
MAJOR GROUP: 54 Food Stores			
Other	334,527.35	11,464.28	196,090.09
Total for MAJOR GROUP 54	334,527.35	11,464.28	196,090.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	858,394.75	123.09	240,630.97

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	858,394.75	123.09	240,630.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	293.97	0.09	290.50
Other	1,397.78	0.06	1,397.84
Total for MAJOR GROUP 56	1,691.74	0.15	1,688.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,214.45	242.38	14,939.33
Other	1,123.63	0.78	491.48
Total for MAJOR GROUP 57	17,338.08	243.16	15,430.81
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	72,271.69	0.00	69,613.23
Total for MAJOR GROUP 58	72,271.69	0.00	69,613.23
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	53,084.98	5.90	2,770.95
5999 Misc. Retail Stores, NEC	1,071,296.43	51.44	22,158.95
Other	56,947.76	1,555.98	58,499.43
Total for MAJOR GROUP 59	1,181,329.17	1,613.32	83,429.33
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	84,395.55	6,125.00	90,520.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	84,445.55	6,125.00	90,570.55
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	4,602.37	0.00	4,602.37
7299 Misc. Personal Services, NEC	10,293.11	0.49	10,266.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	14,895.48	0.49	14,868.59
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,621.78	0.00	14,371.78
7389 Business Services, NEC	12,865.62	0.00	12,436.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	29,733.28	0.02	27,438.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	63,617.87	0.00	58,321.16
Other	33,882.42	1,516.25	25,745.60
Total for MAJOR GROUP 75	97,500.29	1,516.25	84,066.76
MAJOR GROUP: 76 Misc. Repair Services			
Other	22,985.78	1.12	22,558.24
Total for MAJOR GROUP 76	22,985.78	1.12	22,558.24
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	7,955.92	0.00	7,955.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	8,118.35	0.00	8,118.35
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: 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	44,788.51	7.62	36,259.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	44,788.51	11,669.82	47,921.20
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hanson	7,346,506.56	81,667.28	2,182,372.25

COUNTY RECAP

County: **Hanson**

A	Agriculture, Forestry, & Fishing	1,176,285.12	413.11	106,324.30
D	Manufacturing	704,955.96	7,147.67	30,067.75
E	Transportation & Public Utilities	180,184.57	172.60	13,648.47
F	Wholesale Trade	1,880,956.32	40,663.14	598,108.42
G	Retail Trade	3,020,119.73	13,840.13	1,062,567.17
I	Services	362,955.50	19,320.64	355,977.20
	Other	21,049.35	109.99	15,678.94
	Total for Hanson County	7,346,506.56	81,667.28	2,182,372.25

	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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	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: 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: 48 Communications			
4812 Radiotelephone Communications	1,845.46	40.04	1,885.50
Total for MAJOR GROUP 48	1,845.46	40.04	1,885.50
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	46,987.84	54.72	33,346.13
Total for MAJOR GROUP 50	46,987.84	54.72	33,346.13
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	479,713.82	1.25	323,658.43
Total for MAJOR GROUP 52	479,713.82	1.25	323,658.43
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,626.11	6.02	3,024.19
Total for MAJOR GROUP 53	3,626.11	6.02	3,024.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,196,850.87	1,607.32	314,943.96
Total for MAJOR GROUP 54	1,196,850.87	1,607.32	314,943.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	133,723.19	50.00	66,651.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	133,723.19	50.00	66,651.38
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	5,828.80	3.90	3,766.32
Other	143,723.09	293.46	119,574.30

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	149,551.89	297.36	123,340.62
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		17,642.07	0.00	17,636.05
	Total for MAJOR GROUP 72	17,642.07	0.00	17,636.05
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		63,272.93	0.00	61,322.84
	Total for MAJOR GROUP 75	63,272.93	0.00	61,322.84
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: 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: 87	Engineering & Management Services			
Other		258,411.22	135.57	244,567.71
	Total for MAJOR GROUP 87	258,411.22	135.57	244,567.71
	Total for COUNTY Harding	2,774,246.69	3,738.78	1,329,962.20

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

County: **Harding**

D	Manufacturing	307,599.53	303.70	91,961.47
E	Transportation & Public Utilities	2,508.00	40.04	2,539.04
F	Wholesale Trade	47,053.34	54.72	33,411.63
G	Retail Trade	1,967,256.63	1,964.54	833,190.30
I	Services	417,776.18	1,375.78	339,716.76
	Other	32,053.00	0.00	29,143.00
	Total for Harding County	2,774,246.69	3,738.78	1,329,962.20

	Gross Sales	Use Taxable	Taxable Sales
Hughes 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			
742 Veterinary Services, Specialties	155,460.61	91.47	155,552.08
752 Animal Specialty Services	118,571.16	0.00	98,258.30
782 Lawn & Garden Services	35,863.44	0.00	34,140.44
783 Ornamental Shrub & Tree Services	29,835.55	0.00	26,846.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	3,253,472.51	2,017.51	591,947.44
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	152,015.25	0.00	152,015.25
Total for MAJOR GROUP 9	152,015.25	0.00	152,015.25
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	9,429.69	4.19	9,433.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	17,238.41	4.19	17,052.86
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			
2752 Commercial Printing, Lithographic	151,496.03	218.00	40,696.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	233,781.63	218.00	58,464.44
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: 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			

	Gross Sales	Use Taxable	Taxable Sales
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	191,342.82	556.38	147,991.50
Other	3,980.58	12,394.47	12,755.00
Total for MAJOR GROUP 42	195,323.40	12,950.85	160,746.50
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	192,346.71	2,451.79	194,798.50
Other	280,722.37	54,031.24	334,753.61
Total for MAJOR GROUP 48	473,069.07	56,483.04	529,552.11
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	3,266,492.93	3,153.57	2,964,702.08
Total for MAJOR GROUP 49	3,266,492.93	3,153.57	2,964,702.08
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	102,669.66	315.66	54,591.29
5044 Office Supplies	83,176.67	929.34	47,990.58
5063 Electrical Apparatus & Equipment	82,072.68	1,222.77	50,765.95
5074 Plumbing & Hydronic Heating Supplies	830,362.10	997.90	654,357.79
5075 Warm Air Heating & Air-Conditioning	701,309.12	69,983.56	445,920.78
Other	2,507,380.03	678.78	248,156.07
Total for MAJOR GROUP 50	4,306,970.27	74,128.01	1,501,782.46
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	143,643.73	122.56	94,150.47
5191 Farm Supplies	8,730,694.35	6,452.72	53,487.70
Other	1,784,173.81	102.95	17,404.73
Total for MAJOR GROUP 51	10,658,511.89	6,678.23	165,042.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,838,901.91	5,115.65	3,569,810.48
5251 Hardware Stores	103,052.05	10,730.15	102,566.37
Other	577,920.94	18.48	33,923.22
Total for MAJOR GROUP 52	4,519,874.90	15,864.29	3,706,300.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,107,247.06	69,785.08	7,498,639.04
5399 Misc. General Merchandise Stores	1,659,808.64	9,405.34	1,576,735.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,857,481.84	80,385.12	9,164,371.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,033,050.49	577.50	2,149,404.12
5499 Misc. Food Stores	8,609.74	0.00	8,399.73
Other	152,901.86	0.00	146,388.46
Total for MAJOR GROUP 54	4,194,562.09	577.50	2,304,192.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,558,786.93	9,811.34	804,341.07
5531 Auto & Home Supply Stores	896,526.58	7,483.76	595,487.46
5541 Gasoline Service Stations	1,641,812.08	22.73	516,580.31
Other	827,961.28	716.35	114,018.63

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	10,925,086.86	18,034.18	2,030,427.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	954.15	0.35	954.50
5621 Women's Clothing Stores	61,029.50	0.00	61,029.50
5641 Children's & Infants' Wear Stores	2,530.29	0.84	2,501.50
5651 Family Clothing Stores	380,867.16	301.34	379,962.21
5661 Shoe Stores	82,206.18	70.71	82,272.82
Other	4,532.70	0.00	4,466.09
Total for MAJOR GROUP 56	532,119.97	373.23	531,186.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	487,485.30	2,992.03	406,240.78
5713 Floor Covering Stores	395,108.17	52.99	395,276.94
5719 Misc. Homefurnishings Stores	146,291.40	0.00	145,869.22
5731 Radio, TV, & Electronic Stores	157,516.18	8.44	121,916.81
Other	402,139.35	54.21	391,167.94
Total for MAJOR GROUP 57	1,588,540.40	3,107.67	1,460,471.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,284,851.16	11,499.79	3,041,161.67
5813 Drinking Places	335,857.48	300.00	274,028.61
Total for MAJOR GROUP 58	3,620,708.64	11,799.79	3,315,190.28
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	194,001.41	681.66	193,003.07
5941 Sporting Goods & Bicycle Shops	206,177.40	92.21	158,491.20
5942 Book Stores	19,647.64	0.00	6,486.40
5945 Hobby, Toy, & Game Shops	307,550.32	6,513.90	231,410.11
5947 Gift, Novelty, & Souvenir Shops	3,979.17	0.39	3,928.50
5961 Catalog & Mail-Order Houses	363,510.97	6,377.78	369,413.25
5984 Liquefied Petroleum Gas Dealers	37,171.39	0.37	35,076.60
5999 Misc. Retail Stores, NEC	5,766,632.61	3,580.84	2,987,337.29
Other	1,399,304.78	252.31	716,514.41
Total for MAJOR GROUP 59	8,297,975.70	17,499.45	4,701,660.83
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	295,429.27	199.00	287,253.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	376,363.48	3,243.31	329,086.87
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,155,612.22	3,433.39	906,512.20

	Gross Sales	Use Taxable	Taxable Sales
Other	1,515,623.67	0.00	1,513,210.50
Total for MAJOR GROUP 70	2,671,235.89	3,433.39	2,419,722.70
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,622.06	0.00	13,780.50
7231 Beauty Shops	347,255.33	394.12	347,649.45
7241 Barber Shops	29,970.59	0.00	29,970.59
7299 Misc. Personal Services, NEC	1,347,727.50	0.63	1,343,997.91
Other	261,960.20	1,732.99	249,337.48
Total for MAJOR GROUP 72	2,002,535.68	2,127.74	1,984,735.93
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	5,266.70	0.00	823.65
7349 Building Maintenance Services, NEC	48,935.80	479.83	36,723.81
7359 Equipment Rental & Leasing, NEC	77,920.93	619.13	72,953.14
7382 Security Systems Services	8,491.55	1,081.74	4,984.20
7389 Business Services, NEC	215,542.56	283.76	81,394.40
Other	3,280,796.10	455.25	214,786.89
Total for MAJOR GROUP 73	3,636,953.63	2,919.70	411,666.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	53,102.14	77.58	51,628.54
7532 Top & Body Repair & Paint Shops	73,912.33	395.79	42,372.20
7536 Automotive Glass Replacement Shops	111,355.61	0.00	80,843.01
7538 General Automotive Repair Shops	843,870.35	231.40	774,191.44
7542 Carwashes	151,714.33	0.00	146,979.33
7549 Automotive Services, NEC	175,010.01	211.11	166,972.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,414,308.98	915.88	1,268,053.30
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	52,370.35	24.62	20,182.50
Other	25,545.85	0.00	23,338.35
Total for MAJOR GROUP 76	77,916.20	24.62	43,520.85
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			
7911 Dance Studios, Schools, & Halls	61,770.32	0.00	52,991.01
7991 Physical Fitness Facilities	60,520.44	0.00	60,336.48
7999 Amusement & Recreation, NEC	475,330.12	124.68	127,885.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	1,062,911.42	124.68	358,901.89
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	9,837.13	9,837.13
8042 Offices & Clinics of Optometrists	452,567.70	12,339.98	16,330.86
Other	79,892.81	27,088.00	106,980.81
Total for MAJOR GROUP 80	532,460.51	49,265.11	133,148.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,106,263.27	92.00	674,577.77
Total for MAJOR GROUP 81	1,106,263.27	92.00	674,577.77
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	11,847.54	0.00	11,847.54
Total for MAJOR GROUP 82	11,847.54	0.00	11,847.54
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	93,562.14	27,777.93	33,833.77
Other	9,925.50	157,699.16	162,744.66
Total for MAJOR GROUP 86	103,487.64	185,477.09	196,578.43
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	431,237.82	5,526.35	170,043.31
8721 Accounting, Auditing, & Bookkeeping	704,822.61	590.21	629,061.90
8742 Management Consulting Services	145,616.91	0.00	65,740.01
8748 Business Consulting, NEC	49,932.00	0.00	49,932.00
Other	87,693.94	723.62	87,907.54
Total for MAJOR GROUP 87	1,419,303.28	6,840.18	1,002,684.76
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	61,124.00	0.00	8,200.00
Total for MAJOR GROUP 89	61,124.00	0.00	8,200.00
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
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	87,356,195.87	739,348.46	43,336,253.57

COUNTY RECAP

County: **HUGHES**

A	Agriculture, Forestry, & Fishing	3,405,487.76	8,210.51	750,155.69
D	Manufacturing	4,583,609.76	391.02	218,311.12
E	Transportation & Public Utilities	4,566,614.12	86,302.88	3,801,985.09
F	Wholesale Trade	14,965,482.16	80,806.24	1,666,825.36
G	Retail Trade	44,536,350.41	147,641.23	27,213,801.17
H	Finance, Insurance, & Real Estate	619,047.65	164,776.19	733,263.43
I	Services	14,207,683.65	251,220.39	8,597,770.36
J	Public Administration	471,920.38	0.00	354,141.35
	Other	N/A	N/A	N/A
	Total for HUGHES County	87,356,195.87	739,348.46	43,336,253.57

	Gross Sales	Use Taxable	Taxable Sales
Hutchinson 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	519,204.36	0.00	492,194.85
751 Livestock Services, Except Veterinary	36,420.12	30,135.39	37,428.51
782 Lawn & Garden Services	23,575.53	0.00	23,300.53
Other	127,874.56	75.00	79,635.93
Total for MAJOR GROUP 7	707,074.57	30,210.39	632,559.82
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: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	393.04	0.46	393.50
Total for MAJOR GROUP 23	393.04	0.46	393.50
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: 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	70,707.52	592.66	7,359.70
Total for MAJOR GROUP 27	70,707.52	592.66	7,359.70
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	48,193.46	47.37	33,908.00
Total for MAJOR GROUP 28	48,193.46	47.37	33,908.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	53,139.51	1,633.58	45,846.75
Other	1,929,048.12	0.00	900.00
Total for MAJOR GROUP 32	1,982,187.63	1,633.58	46,746.75
MAJOR GROUP: 34 Fabricated Metal Products			
Other	4,690,499.12	0.00	3,663,544.14
Total for MAJOR GROUP 34	4,690,499.12	0.00	3,663,544.14
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	131,966.57	3.18	40,263.18
Total for MAJOR GROUP 42	131,966.57	3.18	40,263.18
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	11,271.57	178.43	11,450.00
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	11,307.89	205.55	11,513.44
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	16,704.12	455.50	13,796.19
5063 Electrical Apparatus & Equipment	53,328.05	10.97	36,295.66
5074 Plumbing & Hydronic Heating Supplies	29,754.03	209.51	21,582.89
5084 Industrial Machinery & Equipment	33,393.43	9.58	7,332.50
Other	1,269,459.47	722.23	667,221.27
Total for MAJOR GROUP 50	1,402,639.10	1,407.79	746,228.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	4,033.58	40.91	3,411.00
5191 Farm Supplies	3,810,149.34	2,348.47	29,118.05
Other	29,761,504.92	32,253.07	217,869.98
Total for MAJOR GROUP 51	33,575,687.85	34,642.45	250,399.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	539,406.40	7,109.84	536,528.89
5251 Hardware Stores	257.15	0.38	255.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	696,808.41	7,110.22	693,546.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,536.24	53.10	24,195.34
Other	547,811.43	2,192.49	473,796.94
Total for MAJOR GROUP 53	576,347.67	2,245.59	497,992.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,855,031.80	2,570.66	1,107,241.45
5431 Fruit & Vegetable Markets	107,218.91	1,800.47	109,019.38
Other	5,138,324.57	1,671.47	228,298.73
Total for MAJOR GROUP 54	7,100,575.28	6,042.60	1,444,559.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	272,919.27	0.00	108,390.64
5541 Gasoline Service Stations	5,552,506.92	21,066.99	945,596.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,085,256.45	21,066.99	1,054,109.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	116.98	0.02	117.00
5621 Women's Clothing Stores	4,077.50	0.00	4,077.50
5632 Women's Accessory & Specialty Stores	1,240.92	0.00	1,237.32
5641 Children's & Infants' Wear Stores	379.22	0.20	377.00
5661 Shoe Stores	2,679.37	11.80	2,068.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,627.89	12.02	8,011.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,115.29	189.61	20,060.23
5713 Floor Covering Stores	23,256.12	39.71	16,184.80
5731 Radio, TV, & Electronic Stores	851.41	2.24	822.50
Other	10,203.10	1.09	10,190.57
Total for MAJOR GROUP 57	55,425.91	232.66	47,258.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,527,369.94	1,721.63	242,161.79
5813 Drinking Places	194,375.08	856.50	175,942.23

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	1,721,745.02	2,578.13	418,104.02
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	639,552.99	13.46	38,568.93
5941 Sporting Goods & Bicycle Shops	6,535.72	22.30	6,537.50
5945 Hobby, Toy, & Game Shops	363.98	10.52	373.21
5947 Gift, Novelty, & Souvenir Shops	14,434.22	0.01	14,347.45
5961 Catalog & Mail-Order Houses	117,162.03	2,060.47	119,222.50
5999 Misc. Retail Stores, NEC	16,007,095.90	14,289.62	906,072.30
Other	125,705.61	0.00	45,562.00
Total for MAJOR GROUP 59	16,910,850.45	16,396.39	1,130,683.89
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: 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	33,565.02	0.00	32,292.27
Total for MAJOR GROUP 70	33,565.02	0.00	32,292.27
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	39,673.19	0.00	39,673.19
7261 Funeral Service & Crematories	53,468.62	0.00	49,330.00
7299 Misc. Personal Services, NEC	17,311.48	4.14	17,250.00
Other	465.46	0.00	465.46
Total for MAJOR GROUP 72	110,918.75	4.14	106,718.65
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	109,471.93	0.00	94,899.85
7359 Equipment Rental & Leasing, NEC	166,204.49	367.60	118,322.45
7389 Business Services, NEC	83,553.54	46.91	78,219.00
Other	31,608.46	47.52	21,390.80
Total for MAJOR GROUP 73	390,838.42	462.04	312,832.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	306,050.76	98.00	295,797.76
7536 Automotive Glass Replacement Shops	2,061.77	0.00	2,257.26
7538 General Automotive Repair Shops	256,869.94	3,491.98	193,584.45
Other	57,369.53	557.14	51,024.15
Total for MAJOR GROUP 75	622,352.00	4,147.12	542,663.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	26,085.72	0.00	15,483.27
7699 Repair Services, NEC	323,490.93	2.03	182,400.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	356,793.64	2.03	205,100.51
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	300,919.91	0.00	76,108.01
Total for MAJOR GROUP 79	300,919.91	0.00	76,108.01
MAJOR GROUP: 80 Health Services			
Other	225,371.61	86,703.37	100,657.24
Total for MAJOR GROUP 80	225,371.61	86,703.37	100,657.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	194,906.20	0.00	181,804.73
Total for MAJOR GROUP 81	194,906.20	0.00	181,804.73

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	350,496.36	38.74	160,456.82
Other	66,718.40	606.68	20,406.25
Total for MAJOR GROUP 87	417,214.76	645.42	180,863.07
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	112,511.95	0.00	81,086.97
Total for MAJOR GROUP 89	112,511.95	0.00	81,086.97
Total for COUNTY Hutchinson	80,047,713.65	243,061.52	12,919,269.61

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	772,278.58	30,210.39	697,379.00
D	Manufacturing	8,154,493.12	28,827.56	4,011,392.67
E	Transportation & Public Utilities	166,222.37	324.61	73,737.01
F	Wholesale Trade	34,978,326.95	36,050.23	996,627.54
G	Retail Trade	33,155,637.07	55,684.60	5,294,265.03
H	Finance, Insurance, & Real Estate	42,746.10	0.00	13,124.00
I	Services	2,772,042.46	91,964.12	1,826,777.36
	Other	N/A	N/A	N/A
	Total for Hutchinson County	80,047,713.65	243,061.52	12,919,269.61

	Gross Sales	Use Taxable	Taxable Sales
HYDE 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: 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			
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: 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			
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	5,405.35	1,994.64	4,833.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,715,496.09	112,966.83	862,057.88
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	86,872.60	100.65	27,062.66
Total for MAJOR GROUP 50	86,872.60	100.65	27,062.66
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,427,857.23	1,910.11	163,174.70
Other	5,723.81	44.08	1,724.71
Total for MAJOR GROUP 51	1,433,581.04	1,954.19	164,899.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	32,818.33	8.81	32,489.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	34,236.78	10.92	33,585.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,034.08	10.51	5,135.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	129,117.27	304.39	99,562.34

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
Other	130,823.33	858.81	124,786.14
Total for MAJOR GROUP 54	130,823.33	858.81	124,786.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	1,602.81	0.65	1,602.00
Total for MAJOR GROUP 56	1,602.81	0.65	1,602.00
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	51,059.48	25.00	51,061.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	56,188.48	25.00	56,190.29
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	893,921.13	3,288.82	246,272.48
Other	137,287.21	558.81	47,024.70
Total for MAJOR GROUP 59	1,031,208.34	3,847.63	293,297.18
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: 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	10,059.44	0.00	5,614.54
Total for MAJOR GROUP 70	10,059.44	0.00	5,614.54
MAJOR GROUP: 72 Personal Services			
Other	353,940.58	175.91	327,184.14
Total for MAJOR GROUP 72	353,940.58	175.91	327,184.14
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	4,444.96	64.43	3,985.50
Other	74,423.10	0.12	73,353.79
Total for MAJOR GROUP 73	78,868.06	64.55	77,339.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	37,061.46	2.21	16,346.94
Total for MAJOR GROUP 76	37,061.46	2.21	16,346.94
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: 87 Engineering & Management Services			
Other	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY HYDE	8,341,428.39	120,779.19	2,497,442.29

COUNTY RECAP

County: **HYDE**

D	Manufacturing	70,041.29	2.79	59,465.81
E	Transportation & Public Utilities	4,208,573.98	112,967.71	862,291.88
F	Wholesale Trade	1,520,453.64	2,054.84	191,962.07
G	Retail Trade	1,880,903.03	5,197.78	784,344.33
H	Finance, Insurance, & Real Estate	19,729.02	0.00	13,520.00
I	Services	495,196.36	243.43	440,402.65
	Other	146,531.07	312.64	145,455.55
	Total for HYDE County	8,341,428.39	120,779.19	2,497,442.29

	Gross Sales	Use Taxable	Taxable Sales
Jackson 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: 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	4,900.55	31.92	182.67
Total for MAJOR GROUP 27	4,900.55	31.92	182.67
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: 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	11,651.91	30.74	10,231.50
Total for MAJOR GROUP 42	11,651.91	30.74	10,231.50
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,769.25	69.25	2,838.50
Total for MAJOR GROUP 48	2,769.25	69.25	2,838.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	4,871.75	13.98	1,363.95
Total for MAJOR GROUP 50	4,871.75	13.98	1,363.95
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	499,138.90	183.30	11,170.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	500,029.58	183.50	11,315.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	5,340.52	5.36	5,318.37
Total for MAJOR GROUP 52	5,340.52	5.36	5,318.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,458.65	8.53	3,736.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	168,876.79	427.08	138,218.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	618,245.73	817.84	199,722.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	643,634.28	817.84	219,860.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	775,708.14	31.70	183,775.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	776,844.80	39.43	184,547.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	580.58	2.53	581.86
Total for MAJOR GROUP 56	580.58	2.53	581.86

	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	186,431.67	0.00	185,866.91
5813 Drinking Places	70,386.51	86.00	66,988.53
Total for MAJOR GROUP 58	256,818.18	86.00	252,855.44
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	16,980.44	25.01	14,605.15
5961 Catalog & Mail-Order Houses	25,162.48	442.52	25,605.00
5999 Misc. Retail Stores, NEC	43,521.58	21.90	20,177.55
Other	448,869.12	7.85	81,077.37
Total for MAJOR GROUP 59	534,533.61	497.28	141,465.07
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	60,424.25	0.00	58,201.75
7033 Trailer Parks & Campsites	30,832.59	0.00	30,832.59
Total for MAJOR GROUP 70	91,256.84	0.00	89,034.34
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	5,649.95	0.00	5,649.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	5,899.38	0.00	5,867.45
MAJOR GROUP: 73 Business Services			
Other	8,993.48	93.49	2,823.60
Total for MAJOR GROUP 73	8,993.48	93.49	2,823.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	114,625.57	98.93	97,379.16
Total for MAJOR GROUP 75	114,625.57	98.93	97,379.16
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	23,987.67	130.96	21,122.70
Total for MAJOR GROUP 87	23,987.67	130.96	21,122.70

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Jackson	3,607,475.51	3,826.44	1,623,815.65

COUNTY RECAP

County: **JACKSON**

D	Manufacturing	22,749.78	475.39	10,296.09
E	Transportation & Public Utilities	14,421.17	99.99	13,070.00
F	Wholesale Trade	504,901.33	197.48	12,678.97
G	Retail Trade	2,386,835.80	1,876.07	943,048.22
I	Services	352,675.68	323.38	322,277.18
	Other	325,891.76	854.14	322,445.19
	Total for JACKSON County	3,607,475.51	3,826.44	1,623,815.65

	Gross Sales	Use Taxable	Taxable Sales
Jerauld 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	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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	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	62,473.68	0.00	16,814.86
Total for MAJOR GROUP 42	62,473.68	0.00	16,814.86
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,023.89	107.61	6,131.50
Total for MAJOR GROUP 48	6,023.89	107.61	6,131.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	103,198.49	25,126.99	108,908.48
Total for MAJOR GROUP 49	103,198.49	25,126.99	108,908.48
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	798.66	23.09	690.23
Other	259,946.42	27.34	126,151.99
Total for MAJOR GROUP 50	260,745.09	50.42	126,842.22
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	503,221.53	815.36	140,328.87
Other	132,927.22	575.40	41,259.20
Total for MAJOR GROUP 51	636,148.75	1,390.76	181,588.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	90,633.63	5.50	90,075.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	91,296.51	100.78	90,353.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,429.19	12.30	5,411.21
5399 Misc. General Merchandise Stores	136,742.28	11.66	6,154.26
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	273,382.58	355.43	118,069.01
MAJOR GROUP: 54 Food Stores			
Other	408,456.48	11,831.95	290,287.09
Total for MAJOR GROUP 54	408,456.48	11,831.95	290,287.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,960,465.47	0.00	805,883.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,600,959.08	1,931.20	822,053.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	417.50	0.00	417.50
Other	488.94	1.61	489.50
Total for MAJOR GROUP 56	906.44	1.61	907.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	31,530.17	148.83	15,062.75
Total for MAJOR GROUP 57	31,530.17	148.83	15,062.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	168,890.34	740.68	153,171.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	180,098.59	740.68	164,379.31
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	29,283.26	506.63	29,789.89
5999 Misc. Retail Stores, NEC	108,731.59	43.14	28,170.52
Other	840,856.38	11.31	101,275.59
Total for MAJOR GROUP 59	978,871.23	561.08	159,236.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	43,256.67	0.00	43,256.67
Total for MAJOR GROUP 70	43,256.67	0.00	43,256.67
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	7,702.73	0.00	7,683.13
Other	6,237.63	0.00	6,197.00
Total for MAJOR GROUP 72	13,940.35	0.00	13,880.13
MAJOR GROUP: 73 Business Services			
Other	2,218.02	0.75	1,106.19
Total for MAJOR GROUP 73	2,218.02	0.75	1,106.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	137,278.64	189.90	87,414.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	137,729.19	189.90	87,907.58
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	17,693.05	0.00	7,329.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	66,718.38	268.03	30,050.31
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	72,376.66	0.00	72,376.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	72,758.02	0.00	72,758.02
MAJOR GROUP: 80 Health Services			
Other	51,653.66	0.00	51,450.80
Total for MAJOR GROUP 80	51,653.66	0.00	51,450.80
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	91,598.74	10.40	71,862.00
Total for MAJOR GROUP 87	91,598.74	10.40	71,862.00
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 Jerauld	10,043,413.90	286,769.65	3,423,923.26

COUNTY RECAP

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	234,344.92	0.00	210,442.05
D	Manufacturing	681,253.27	243,953.23	727,099.65
E	Transportation & Public Utilities	171,696.06	25,234.60	131,854.84
F	Wholesale Trade	896,893.84	1,441.18	308,430.29
G	Retail Trade	7,565,501.09	15,671.56	1,660,348.05
I	Services	493,724.72	469.08	385,748.38
	Total for Jerauld County	10,043,413.90	286,769.65	3,423,923.26

	Gross Sales	Use Taxable	Taxable Sales
Jones County			
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	2,247.66	32.09	2,279.75
Total for MAJOR GROUP 48	2,247.66	32.09	2,279.75
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	40,781.08	9.94	14,450.20
Total for MAJOR GROUP 50	40,781.08	9.94	14,450.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	487,422.36	881.52	9,452.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	557,719.38	1,812.15	11,690.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	263,725.05	0.58	248,839.07
Total for MAJOR GROUP 52	263,725.05	0.58	248,839.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,114.19	6.30	3,425.44
Total for MAJOR GROUP 53	4,114.19	6.30	3,425.44
MAJOR GROUP: 54 Food Stores			
Other	441,717.73	970.45	158,401.61
Total for MAJOR GROUP 54	441,717.73	970.45	158,401.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	4,076,033.73	6,170.82	432,632.49
Total for MAJOR GROUP 55	4,076,033.73	6,170.82	432,632.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	751.66	0.01	750.00
Total for MAJOR GROUP 56	751.66	0.01	750.00
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	37,181.22	18.00	37,199.22
Total for MAJOR GROUP 58	37,181.22	18.00	37,199.22
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	627.19	1.24	544.73
Other	18,831.78	321.74	19,122.26
Total for MAJOR GROUP 59	19,458.98	322.98	19,666.99
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	122,833.30	0.00	116,980.30
Total for MAJOR GROUP 70	122,833.30	0.00	116,980.30
MAJOR GROUP: 72 Personal Services			
Other	6,067.45	169.41	6,233.19
Total for MAJOR GROUP 72	6,067.45	169.41	6,233.19
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	109,405.06	18,842.46	113,528.57
Total for MAJOR GROUP 75	109,405.06	18,842.46	113,528.57
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	46,814.74	0.00	46,814.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	67,726.45	0.00	67,726.45
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	12,178.71	54.02	10,045.00
Total for MAJOR GROUP 87	12,178.71	54.02	10,045.00
Total for COUNTY Jones	7,342,347.06	45,390.88	2,450,477.06

COUNTY RECAP

County: **JONES**

E	Transportation & Public Utilities	1,509,901.24	16,878.76	1,171,324.53
F	Wholesale Trade	598,500.46	1,822.09	26,140.29
G	Retail Trade	4,851,046.72	7,612.74	908,328.77
I	Services	346,121.75	19,065.89	329,450.18
	Other	36,776.89	11.40	15,233.29
	Total for JONES County	7,342,347.06	45,390.88	2,450,477.06

	Gross Sales	Use Taxable	Taxable Sales
Kingsbury County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	0.00	5,184.76	5,184.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	7,500.00	802,620.55	810,120.55
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	114,797.00	0.00	114,797.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	191,801.47	242.31	190,967.91
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			
2389 Apparel & Accessories, NEC	1,099.72	1.28	1,101.00
Total for MAJOR GROUP 23	1,099.72	1.28	1,101.00
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,736.67	3.80	1,931.00
Total for MAJOR GROUP 28	2,736.67	3.80	1,931.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	32,087.69	23.88	31,876.25
Other	1,273,405.29	2,724.29	17,789.37
Total for MAJOR GROUP 32	1,305,492.98	2,748.17	49,665.62
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	510,868.66	7,371.93	14,967.12
Total for MAJOR GROUP 35	510,868.66	7,371.93	14,967.12
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	107,760.57	110.66	87,544.46
Total for MAJOR GROUP 42	107,760.57	110.66	87,544.46
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	35,270.88	480.62	35,751.50
4841 Cable & Other Pay TV Services	12,056.29	908.85	12,965.14
Total for MAJOR GROUP 48	47,327.17	1,389.47	48,716.64
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4922 Natural Gas Transmission	0.00	0.00	0.00
Other	135,370.70	3.36	122,028.94
Total for MAJOR GROUP 49	135,370.70	3.36	122,028.94
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	15,398.57	205.22	7,701.13

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	91,612.79	7.84	56,230.66
5074 Plumbing & Hydronic Heating Supplies	31,735.63	-6.42	28,235.21
Other	462,114.76	48.00	165,043.06
Total for MAJOR GROUP 50	600,861.76	254.64	257,210.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	6,907,302.63	6,665.02	208,287.50
5191 Farm Supplies	972,921.77	1,257.10	30,887.13
Other	122,268.31	138.74	96,767.09
Total for MAJOR GROUP 51	8,002,492.70	8,060.86	335,941.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,362,703.75	1,705.14	467,031.53
5251 Hardware Stores	15,566.88	28.66	15,111.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	10,387,755.26	1,748.00	487,075.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	282,462.10	31.55	17,572.18
5399 Misc. General Merchandise Stores	13,159.02	0.00	11,590.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	437,981.50	393.94	145,603.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,542,367.22	1,305.86	850,043.71
Other	48,146.26	17,686.53	65,617.23
Total for MAJOR GROUP 54	1,590,513.48	18,992.39	915,660.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	165,544.02	246.35	61,599.19
Other	87,934.74	0.21	3,208.80
Total for MAJOR GROUP 55	253,478.76	246.57	64,807.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,318.10	53.00	3,371.10
5641 Children's & Infants' Wear Stores	342.28	0.24	342.00
5661 Shoe Stores	688.20	2.99	689.68
Other	534.69	0.19	534.45
Total for MAJOR GROUP 56	4,883.27	56.43	4,937.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	187,342.34	141.13	21,789.53
5731 Radio, TV, & Electronic Stores	3,064.27	6.08	2,986.00
Other	47,614.03	0.34	46,701.65
Total for MAJOR GROUP 57	238,020.64	147.54	71,477.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	251,507.15	339.01	222,285.68
5813 Drinking Places	74,339.73	253.39	62,049.06
Total for MAJOR GROUP 58	325,846.88	592.40	284,334.74
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	98,937.31	26.39	60,581.41
5942 Book Stores	510.43	0.00	504.00
5943 Stationery Stores	17,159.69	90.43	11,254.95
5945 Hobby, Toy, & Game Shops	4,241.00	6.58	4,246.15
5947 Gift, Novelty, & Souvenir Shops	30,665.00	0.05	25,802.71
5961 Catalog & Mail-Order Houses	117,855.33	2,072.67	119,928.00
5999 Misc. Retail Stores, NEC	1,685,820.33	658.58	99,190.77
Other	567,665.92	808.85	242,566.57
Total for MAJOR GROUP 59	2,522,855.00	3,663.55	564,074.56

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
Other	6,512.37	350.98	6,863.35
Total for MAJOR GROUP 60	6,512.37	350.98	6,863.35
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: 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	27,918.69	0.00	27,918.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	27,928.69	0.00	27,928.69
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	33,472.56	21.00	33,493.56
7299 Misc. Personal Services, NEC	5,606.94	11.37	5,416.76
Other	32,605.15	0.00	29,118.81
Total for MAJOR GROUP 72	71,684.65	32.37	68,029.13
MAJOR GROUP: 73 Business Services			
Other	130,291.87	298.20	51,300.12
Total for MAJOR GROUP 73	130,291.87	298.20	51,300.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	99,263.26	32.05	98,496.29
7536 Automotive Glass Replacement Shops	6,470.16	147.90	2,977.14
7538 General Automotive Repair Shops	153,078.89	522.87	55,428.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	272,674.19	702.82	170,283.11
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	498,714.42	5,542.60	156,785.27
Other	7,352.01	0.00	4,507.99
Total for MAJOR GROUP 76	506,066.43	5,542.60	161,293.26
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	7,970.01	0.00	7,970.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	33,849.42	0.00	27,399.42
MAJOR GROUP: 80 Health Services			
Other	53,837.33	4,636.00	53,964.10
Total for MAJOR GROUP 80	53,837.33	4,636.00	53,964.10
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	26,072.06	3.52	21,592.79
Other	4,331,397.03	3,631.82	7,716.39
Total for MAJOR GROUP 87	4,357,469.10	3,635.34	29,309.18
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,872.53	148.82	3,875.00

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 89	4,872.53	148.82	3,875.00
	Total for COUNTY Kingsbury	36,816,768.96	923,578.25	5,186,822.25

COUNTY RECAP

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	199,301.47	802,862.86	1,001,088.46
D	Manufacturing	6,426,020.26	69,708.48	128,115.21
E	Transportation & Public Utilities	290,458.45	1,503.49	258,290.04
F	Wholesale Trade	8,603,354.46	8,315.49	593,151.78
G	Retail Trade	15,761,334.79	25,840.81	2,537,971.30
H	Finance, Insurance, & Real Estate	17,327.45	350.98	17,398.43
I	Services	5,498,998.99	14,996.15	630,833.93
	Other	N/A	N/A	N/A
	Total for Kingsbury County	36,816,768.96	923,578.25	5,186,822.25

	Gross Sales	Use Taxable	Taxable Sales
Lake County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	2,182,992.45	38,677.08	84,890.17
Total for MAJOR GROUP 2	2,182,992.45	38,677.08	84,890.17
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	28,207.61	0.00	15,677.61
783 Ornamental Shrub & Tree Services	14,940.00	0.00	13,410.00
Other	838,196.44	1,650.46	711,632.99
Total for MAJOR GROUP 7	881,344.05	1,650.46	740,720.60
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	32,087.40	0.00	29,755.40
Total for MAJOR GROUP 17	32,087.40	0.00	29,755.40
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			
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	80,023.90	280.19	57,312.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	21,840,326.71	337,826.75	395,491.80
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	3,992,601.50	78,256.85	193,318.17
Total for MAJOR GROUP 30	3,992,601.50	78,256.85	193,318.17
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	244,419.91	9.37	244,419.00
Total for MAJOR GROUP 32	244,419.91	9.37	244,419.00
MAJOR GROUP: 34 Fabricated Metal Products			
Other	319,827.69	0.00	62,369.96
Total for MAJOR GROUP 34	319,827.69	0.00	62,369.96
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	1,107,646.19	92,195.91	106,154.45
Total for MAJOR GROUP 35	1,107,646.19	92,195.91	106,154.45
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	183,501.42	2.67	170,144.44
Total for MAJOR GROUP 42	183,501.42	2.67	170,144.44
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	137,456.73	584.80	138,041.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	273,530.75	53,671.63	327,202.38

	Gross Sales	Use Taxable	Taxable Sales
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			
5021 Furniture	31,164.14	92.79	27,219.44
5044 Office Supplies	41,985.77	622.31	22,464.51
5063 Electrical Apparatus & Equipment	923,516.57	13.79	600,838.46
5074 Plumbing & Hydronic Heating Supplies	2,326,689.26	3,915.99	457,803.24
5075 Warm Air Heating & Air-Conditioning	9,950.63	350.17	8,288.98
5084 Industrial Machinery & Equipment	272,383.25	0.50	57,040.50
Other	368,323.35	4,608.59	271,831.76
Total for MAJOR GROUP 50	3,974,012.97	9,604.14	1,445,486.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	30,053.52	0.00	30,051.63
5191 Farm Supplies	23,048,658.91	7,333.63	17,881.50
Other	6,232,695.93	37,069.63	181,484.90
Total for MAJOR GROUP 51	29,311,408.37	44,403.26	229,418.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	132,129.34	666.64	110,746.96
5231 Paint, Glass, & Wallpaper Stores	87,380.35	40.29	73,915.78
5251 Hardware Stores	443,234.73	718.21	297,706.02
Total for MAJOR GROUP 52	662,744.42	1,425.14	482,368.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,523,122.29	214.26	534,048.52
5399 Misc. General Merchandise Stores	861,514.33	5,516.45	812,865.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,738,249.40	6,630.87	1,636,144.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,125,895.30	131.71	2,191,236.54
Other	110,916.87	250.00	103,363.54
Total for MAJOR GROUP 54	3,236,812.17	381.71	2,294,600.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,046,939.44	12,864.54	447,582.11
5531 Auto & Home Supply Stores	616,043.23	1,493.34	357,103.15
5541 Gasoline Service Stations	4,106,752.88	26,474.46	982,269.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,125,397.61	41,091.34	1,829,303.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	13,690.50	0.00	13,690.50
5632 Women's Accessory & Specialty Stores	7,477.76	10.00	7,474.25
5641 Children's & Infants' Wear Stores	1,089.72	0.31	1,076.00
5661 Shoe Stores	33,573.28	101.33	24,846.59
Other	53.08	-0.08	53.00
Total for MAJOR GROUP 56	55,884.33	111.57	47,140.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	220,817.27	1,449.00	201,603.72
5713 Floor Covering Stores	50,789.67	79.63	33,459.00
5731 Radio, TV, & Electronic Stores	8,796.44	16.30	8,586.50
Other	152,263.64	0.88	145,419.43
Total for MAJOR GROUP 57	432,667.02	1,545.81	389,068.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,482,313.57	4,354.31	1,397,537.15
5813 Drinking Places	288,397.70	57.00	206,114.39

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	1,770,711.27	4,411.31	1,603,651.54
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	21,900.03	0.00	21,776.15
5941 Sporting Goods & Bicycle Shops	274,386.30	10,106.95	114,380.92
5942 Book Stores	201,905.75	0.00	194,734.12
5945 Hobby, Toy, & Game Shops	1,510.89	43.61	1,547.30
5947 Gift, Novelty, & Souvenir Shops	13,277.66	0.12	13,275.04
5961 Catalog & Mail-Order Houses	263,094.09	4,626.91	267,721.00
5963 Direct Selling Establishments	114,584.88	505.00	109,792.37
5999 Misc. Retail Stores, NEC	8,884,134.24	24,652.41	3,173,280.30
Other	475,772.82	222.64	275,925.34
Total for MAJOR GROUP 59	10,250,566.66	40,157.66	4,172,432.54
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	132,476.36	0.00	123,554.36
Other	64,307.79	0.00	30,062.17
Total for MAJOR GROUP 65	196,784.15	0.00	153,616.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	249,475.38	416.03	228,588.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	249,475.38	416.03	228,588.45
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	51,227.44	165.80	51,393.24
7299 Misc. Personal Services, NEC	64,503.74	129.59	64,421.53
Other	72,900.53	0.00	71,538.41
Total for MAJOR GROUP 72	188,631.71	295.39	187,353.18
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	2,535.23	0.00	2,092.78
7342 Disinfecting & Pest Control Services	29,335.15	0.00	28,860.15
7349 Building Maintenance Services, NEC	86,664.68	15.13	63,220.58
7359 Equipment Rental & Leasing, NEC	16,012.56	259.76	14,463.00
7389 Business Services, NEC	2,036,064.94	68,187.22	621,816.50
Other	597,833.64	10,430.58	299,665.64
Total for MAJOR GROUP 73	2,768,446.20	78,892.70	1,030,118.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	206,491.85	0.00	192,588.10
7538 General Automotive Repair Shops	525,004.24	105.00	299,293.95
Other	156,891.28	0.00	151,131.56
Total for MAJOR GROUP 75	888,387.37	105.00	643,013.61
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	94,174.66	67.35	75,962.51
Other	38,221.34	0.00	37,662.34
Total for MAJOR GROUP 76	132,396.00	67.35	113,624.85
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	251,007.26	8,869.47	252,626.73
Total for MAJOR GROUP 79	251,007.26	8,869.47	252,626.73
MAJOR GROUP: 80 Health Services			

	Gross Sales	Use Taxable	Taxable Sales
8042 Offices & Clinics of Optometrists	116,369.32	4.22	1,201.48
Other	32,106.25	2,570.02	34,676.27
Total for MAJOR GROUP 80	148,475.57	2,574.24	35,877.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	324,561.04	0.00	205,505.00
Total for MAJOR GROUP 81	324,561.04	0.00	205,505.00
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	93,041.32	0.00	28,043.78
Total for MAJOR GROUP 82	93,041.32	0.00	28,043.78
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	689,517.70	25.84	602,041.93
8742 Management Consulting Services	1,766,885.32	54,678.89	161,728.20
Other	1,003,922.38	20,116.41	274,394.12
Total for MAJOR GROUP 87	3,460,325.41	74,821.14	1,038,164.25
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,249.28	0.00	4,249.28
Total for MAJOR GROUP 89	4,249.28	0.00	4,249.28
Total for COUNTY Lake	128,318,546.31	1,231,474.59	23,435,029.97

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	3,064,336.50	40,327.54	825,610.77
C	Construction	32,087.40	0.00	29,755.40
D	Manufacturing	28,959,269.66	509,127.41	2,111,746.68
E	Transportation & Public Utilities	25,827,007.05	366,166.71	2,380,707.15
F	Wholesale Trade	33,285,421.34	54,007.40	1,674,904.92
G	Retail Trade	28,273,032.90	95,755.41	12,454,709.85
H	Finance, Insurance, & Real Estate	198,929.15	0.00	155,761.53
I	Services	8,678,462.32	166,090.12	3,801,833.67
	Total for Lake County	128,318,546.31	1,231,474.59	23,435,029.97

	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	376,193.46	5,397.73	362,092.12
752 Animal Specialty Services	131,442.33	0.00	110,891.99
782 Lawn & Garden Services	210,930.39	0.00	199,725.39
783 Ornamental Shrub & Tree Services	112,794.16	0.00	97,612.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	1,024,607.95	17,497.35	970,221.38
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	474,908.85	9.10	474,771.13
Total for MAJOR GROUP 10	474,908.85	9.10	474,771.13
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	22,341.78	0.00	22,341.78
Total for MAJOR GROUP 17	22,341.78	0.00	22,341.78
MAJOR GROUP: 20 Food & Kindred Products			
2082 Malt Beverages	29,149.12	0.00	29,149.12
Other	293,434.00	0.00	28,583.00
Total for MAJOR GROUP 20	322,583.12	0.00	57,732.12
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	2,103.55	2.45	2,106.00
Total for MAJOR GROUP 23	2,103.55	2.45	2,106.00
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	3,069,947.31	52,827.38	121,127.17
Other	426,968.25	583.50	194,425.23
Total for MAJOR GROUP 24	3,496,915.56	53,410.88	315,552.40
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	15,711.19	43.00	11,192.00
Total for MAJOR GROUP 28	15,711.19	43.00	11,192.00
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: 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	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	34,054.09	0.00	34,054.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	397,808.59	128.85	39,594.94
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	282,541.37	7,946.99	260,460.98
Total for MAJOR GROUP 42	282,541.37	7,946.99	260,460.98
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	210,121.37	2,917.63	213,039.00
4841 Cable & Other Pay TV Services	221,821.76	47,569.08	269,390.84
Total for MAJOR GROUP 48	431,943.13	50,486.71	482,429.84
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	7,765.47	53.47	7,449.23
Other	450,915.14	88,049.36	524,335.36
Total for MAJOR GROUP 49	458,680.61	88,102.83	531,784.59
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	62,714.45	423.57	58,655.96
5033 Roofing, Siding, & Insulation	75,118.85	0.00	47,340.13
5044 Office Supplies	63,478.50	1,360.82	43,777.83
5063 Electrical Apparatus & Equipment	148,943.39	17.28	86,855.17
5074 Plumbing & Hydronic Heating Supplies	655,808.09	889.47	553,914.91
5075 Warm Air Heating & Air-Conditioning	22,243.95	1,979.73	14,600.92
5084 Industrial Machinery & Equipment	789,726.66	19.18	159,985.00
5085 Industrial Supplies	32,722.97	1,609.38	14,281.64
Other	44,300.56	179.59	15,074.45
Total for MAJOR GROUP 50	1,895,057.42	6,479.02	994,486.01
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	3,446.46	34.95	2,914.50
5169 Chemicals & Allied Products, NEC	20,418.52	0.12	5,824.94
Other	1,831,515.61	3,411.21	36,687.56
Total for MAJOR GROUP 51	1,855,380.58	3,446.28	45,427.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,896,783.08	37,814.69	3,885,869.56
5231 Paint, Glass, & Wallpaper Stores	531,054.00	11,927.80	367,442.70
5251 Hardware Stores	392,827.07	1.20	366,350.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,127,936.67	50,481.69	4,736,922.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,242,790.65	93,052.80	10,083,771.85
5331 Variety Stores	450,486.74	2,517.73	412,845.24
5399 Misc. General Merchandise Stores	2,607,943.21	20,417.04	909,602.80
Total for MAJOR GROUP 53	15,301,220.61	115,987.58	11,406,219.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,225,434.89	37,923.86	4,607,436.09

	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	218,975.38	0.00	201,295.45
5499 Misc. Food Stores	219,194.04	0.00	209,531.59
Other	87,335.17	650.38	80,168.09
Total for MAJOR GROUP 54	7,750,939.48	38,574.24	5,098,431.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,126,624.00	2,478.93	709,680.64
5521 Used Car Dealers	6,422,079.44	3,689.84	174,466.59
5531 Auto & Home Supply Stores	1,321,305.58	12,163.58	880,068.96
5541 Gasoline Service Stations	3,593,202.59	6,604.65	968,914.39
Other	1,441,972.66	4,412.58	216,333.39
Total for MAJOR GROUP 55	22,905,184.27	29,349.58	2,949,463.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	43,752.36	0.73	42,817.73
5621 Women's Clothing Stores	388,994.07	0.00	355,053.36
5632 Women's Accessory & Specialty Stores	171,347.46	0.00	169,767.62
5641 Children's & Infants' Wear Stores	2,005.21	1.01	1,992.00
5651 Family Clothing Stores	39,589.69	1.17	39,590.84
5661 Shoe Stores	118,400.62	101.15	117,910.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	805,373.27	341.25	762,606.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	420,690.85	462.38	413,106.35
5713 Floor Covering Stores	80,213.98	120.57	51,458.58
5714 Drapery & Upholstery Stores	151,906.70	0.00	147,643.66
5731 Radio, TV, & Electronic Stores	36,509.22	53.88	35,486.04
5734 Computer & Software Stores	445.21	1.11	432.43
Other	596,664.32	205.97	566,033.67
Total for MAJOR GROUP 57	1,286,430.28	843.91	1,214,160.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,666,362.07	17,947.77	5,200,246.11
5813 Drinking Places	2,611,213.48	110,088.75	1,379,532.50
Total for MAJOR GROUP 58	8,277,575.55	128,036.52	6,579,778.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,591,230.02	796.13	319,397.90
5921 Liquor Stores	334,507.17	0.00	332,754.00
5932 Used Merchandise Stores	238,554.15	0.00	115,514.38
5941 Sporting Goods & Bicycle Shops	1,019,756.06	57.02	258,747.60
5942 Book Stores	191.92	0.00	189.50
5943 Stationery Stores	75,720.42	17.67	33,782.45
5944 Jewelry Stores	202,502.81	117.00	152,365.38
5945 Hobby, Toy, & Game Shops	79,126.85	60.31	79,159.91
5947 Gift, Novelty, & Souvenir Shops	253,769.72	362.22	253,203.38
5961 Catalog & Mail-Order Houses	773,763.60	12,769.33	785,826.23
5963 Direct Selling Establishments	8,491.61	0.00	8,491.61
5993 Tobacco Stores & Stands	148,026.28	48.00	145,042.94
5999 Misc. Retail Stores, NEC	11,663,310.41	18,724.82	1,314,242.35
Other	19,487.05	0.52	15,417.15
Total for MAJOR GROUP 59	16,408,438.07	32,953.01	3,814,134.78
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,191,779.23	0.00	875,643.90
Other	187,237.51	0.00	88,587.30
Total for MAJOR GROUP 65	1,379,016.74	0.00	964,231.20
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	14,539,182.40	269,004.63	5,307,514.24
7021 Rooming & Boarding Houses	28,212.31	0.00	19,702.75
7032 Sporting & Recreational Camps	174,985.25	0.00	174,985.25
7033 Trailer Parks & Campsites	234,118.56	32,212.18	256,253.35
Total for MAJOR GROUP 70	14,976,498.52	301,216.81	5,758,455.59
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	41,167.50	0.00	41,167.50
7221 Photographic Studios, Portrait	97,697.77	0.00	94,786.67
7231 Beauty Shops	607,871.72	19,324.26	579,975.40
7241 Barber Shops	56,410.16	0.00	56,410.16
7299 Misc. Personal Services, NEC	271,618.40	476.09	260,143.36
Other	360,727.66	0.00	333,369.43
Total for MAJOR GROUP 72	1,435,493.22	19,800.36	1,365,852.52
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	197,598.52	601.98	25,680.12
7349 Building Maintenance Services, NEC	265,847.32	100.45	176,763.29
7359 Equipment Rental & Leasing, NEC	959,166.61	3,378.39	820,160.34
7377 Computer Rental & Leasing	11,117.11	0.42	4,415.50
7379 Computer Related Services, NEC	22,829.65	200.00	15,377.84
7382 Security Systems Services	27,059.78	1,769.38	18,723.45
7389 Business Services, NEC	763,659.58	2,921.17	359,321.29
Other	428,737.01	9,811.64	342,880.85
Total for MAJOR GROUP 73	2,676,015.57	18,783.44	1,763,322.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	37,281.73	150.90	36,673.80
7519 Utility Trailer Rental	94,292.43	0.00	89,153.67
7532 Top & Body Repair & Paint Shops	559,838.51	514.95	522,082.60
7536 Automotive Glass Replacement Shops	63,715.58	0.00	44,657.25
7538 General Automotive Repair Shops	469,579.64	2,615.10	314,456.31
7539 Automotive Repair Shops, NEC	608,980.21	716.65	592,870.36
7542 Carwashes	109,044.28	0.00	107,739.78
7549 Automotive Services, NEC	49,002.45	16.75	26,066.71
Other	130,741.01	0.00	120,641.04
Total for MAJOR GROUP 75	2,122,475.83	4,014.36	1,854,341.52
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	16,090.11	0.00	14,040.11
7692 Welding Repair	474,369.65	0.00	350,708.59
7699 Repair Services, NEC	235,448.93	1,166.84	185,856.72
Total for MAJOR GROUP 76	725,908.69	1,166.84	550,605.42
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	105,164.08	0.00	105,164.08
7993 Coin-Operated Amusement Devices	189,864.14	363.22	177,392.20
7997 Membership Sports & Recreation Clubs	43,469.37	0.00	43,334.28
7999 Amusement & Recreation, NEC	1,105,044.52	54,865.05	819,096.07
Other	167,877.32	720.63	157,293.79
Total for MAJOR GROUP 79	1,611,419.43	55,948.90	1,302,280.42
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	489,810.52	636.56	6,340.16

	Gross Sales	Use Taxable	Taxable Sales
8049 Offices of Health Practitioners, NEC	2,335.91	0.00	1,930.91
Other	30,282,712.87	22,155.55	57,998.32
Total for MAJOR GROUP 80	30,774,859.30	22,792.11	66,269.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	669,865.51	779.61	628,569.34
Total for MAJOR GROUP 81	669,865.51	779.61	628,569.34
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	27,286.20	10,063.96	37,350.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	83,365.92	10,063.96	93,429.88
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: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	23,248.15	1,027.41	23,626.59
Total for MAJOR GROUP 84	23,248.15	1,027.41	23,626.59
MAJOR GROUP: 86 Membership Organizations			
Other	39,543.67	11,690.00	13,109.68
Total for MAJOR GROUP 86	39,543.67	11,690.00	13,109.68
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	59,326.44	477.36	25,786.36
8712 Architectural Services	251,608.23	15.93	179,181.81
8713 Surveying Services	68,417.63	0.00	60,568.63
8721 Accounting, Auditing, & Bookkeeping	1,304,176.69	9,191.82	1,040,685.21
8741 Management Services	72,319.52	2,136.17	58,034.25
8742 Management Consulting Services	64,501.79	0.00	64,501.79
8748 Business Consulting, NEC	35,006.50	0.00	26,331.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,861,481.80	11,953.27	1,461,346.55
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	705,080.06	0.00	30,509.27
Total for MAJOR GROUP 89	705,080.06	0.00	30,509.27
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 Lawrence	152,088,296.18	1,125,512.33	57,123,079.67

COUNTY RECAP

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	1,035,012.95	17,497.35	980,626.38
B	Mining	474,908.85	9.10	474,771.13
C	Construction	22,341.78	0.00	22,341.78
D	Manufacturing	4,280,510.93	95,610.36	659,535.50
E	Transportation & Public Utilities	1,800,204.76	146,665.38	1,378,833.44
F	Wholesale Trade	3,750,438.00	9,925.30	1,039,913.01
G	Retail Trade	80,863,098.19	396,567.77	36,561,718.06
H	Finance, Insurance, & Real Estate	1,379,416.74	0.00	964,631.20
I	Services	58,479,402.98	459,237.06	15,037,748.17
	Other	N/A	N/A	N/A
	Total for Lawrence County	152,088,296.18	1,125,512.33	57,123,079.67

	Gross Sales	Use Taxable	Taxable Sales
Lincoln County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	276,437.44	535.00	70,467.96
Total for MAJOR GROUP 1	276,437.44	535.00	70,467.96
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	10,450.00	0.00	9,550.00
Other	0.00	207,485.10	207,485.10
Total for MAJOR GROUP 2	10,450.00	207,485.10	217,035.10
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	315,080.68	3,332.94	279,027.05
742 Veterinary Services, Specialties	543,986.15	0.00	527,678.42
752 Animal Specialty Services	366,764.55	0.00	364,970.73
782 Lawn & Garden Services	1,597,812.62	42,319.05	1,399,893.42
783 Ornamental Shrub & Tree Services	957,913.74	300.00	458,747.97
Other	54,201.51	0.00	-30,159.92
Total for MAJOR GROUP 7	3,835,759.25	45,951.99	3,000,157.67
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			
1752 Floor Laying & Floor Work, NEC	494,428.74	0.00	423,365.67
Total for MAJOR GROUP 17	494,428.74	0.00	423,365.67
MAJOR GROUP: 20 Food & Kindred Products			
Other	180,867.15	0.00	157,696.62
Total for MAJOR GROUP 20	180,867.15	0.00	157,696.62
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	8,158.01	9.49	8,167.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	37,203.27	9.49	29,209.50
MAJOR GROUP: 24 Lumber & Wood Products			
Other	13,747,541.29	229,097.72	530,829.16
Total for MAJOR GROUP 24	13,747,541.29	229,097.72	530,829.16
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	353,000.81	25.00	245,384.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	353,150.81	25.00	245,484.35
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	87,467.15	325.38	62,738.50
Other	10,334,960.74	743,525.71	757,350.95
Total for MAJOR GROUP 28	10,422,427.89	743,851.09	820,089.45
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	358,207.36	7,354.48	325,399.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	455,680.28	14,254.62	352,357.95
MAJOR GROUP: 34 Fabricated Metal Products			
Other	162,243.71	1,095.00	153,941.71
Total for MAJOR GROUP 34	162,243.71	1,095.00	153,941.71
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3531 Construction Machinery	1,038,112.12	2,934.94	840,767.11
3581 Automatic Vending Machines	24,323.70	0.00	24,323.70
Other	319,737.01	22,198.97	133,553.44
Total for MAJOR GROUP 35	1,382,172.83	25,133.91	998,644.25
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	310,152.43	0.00	15,481.39
Total for MAJOR GROUP 36	310,152.43	0.00	15,481.39
MAJOR GROUP: 37 Transportation Equipment			
Other	433,395.03	68,611.23	393,337.81
Total for MAJOR GROUP 37	433,395.03	68,611.23	393,337.81
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	5,085,652.18	360,344.52	1,928,855.70
Other	176,462.53	0.00	33,131.81
Total for MAJOR GROUP 39	5,262,114.71	360,344.52	1,961,987.51
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,250,954.55	439.71	1,161,760.70
4225 General Warehousing & Storage	214,562.98	0.00	54,222.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	1,465,517.53	439.71	1,215,983.60
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	155,155.29	0.00	155,155.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	155,155.29	0.00	155,155.29
MAJOR GROUP: 47 Transportation Services			
Other	112,930.13	105.93	37,995.97
Total for MAJOR GROUP 47	112,930.13	105.93	37,995.97
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,029,258.23	3,244.21	2,032,502.44
4841 Cable & Other Pay TV Services	161,890.32	31,912.15	193,802.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	2,191,148.55	38,091.20	2,229,239.75
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	22,861,356.41	8,255,619.38	27,701,662.50
4953 Refuse Systems	74,892.84	10.63	25,397.42
4959 Sanitary Services, NEC	116,337.44	0.00	113,857.44
Other	305,717.29	668,275.04	849,589.29
Total for MAJOR GROUP 49	23,358,303.99	8,923,905.05	28,690,506.65
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,960,317.98	8,839.59	132,118.15
5032 Brick, Stone, & Related Materials	93,829.17	110.44	75,748.18
5033 Roofing, Siding, & Insulation	38,373.73	0.00	37,621.16
5044 Office Supplies	63,222.82	931.96	31,177.21

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	296,526.87	38.68	193,698.29
5074 Plumbing & Hydronic Heating Supplies	688,674.24	582.91	526,909.40
5075 Warm Air Heating & Air-Conditioning	1,127,000.76	874.31	647,952.64
5083 Farm & Garden Machinery	2,106,745.56	0.00	1,340,937.29
5084 Industrial Machinery & Equipment	1,548,092.33	1.81	65,328.81
5091 Sporting & Recreational Goods	49,491.98	0.00	7,171.17
Other	4,708,691.38	2,527.08	1,515,395.86
Total for MAJOR GROUP 50	13,680,966.81	13,906.79	4,574,058.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	259,944.66	5,664.68	94,355.56
5122 Drugs, Proprietaries, & Sundries	236,110.49	18.95	1,689.75
5137 Women's & Children's Clothing	127.48	0.00	125.74
5141 Groceries, General Line	866,191.86	3,120.90	853,074.73
5191 Farm Supplies	11,338,015.74	10,472.00	473,019.62
Other	22,703,271.26	7,612.34	97,802.02
Total for MAJOR GROUP 51	35,403,661.49	26,888.87	1,520,067.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,378,038.87	33,363.51	3,052,462.16
5231 Paint, Glass, & Wallpaper Stores	835,767.04	1,517.64	419,252.02
5251 Hardware Stores	918,143.38	641.80	774,691.55
5261 Retail Nurseries & Garden Stores	867,947.08	213.67	268,862.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,129,316.37	35,736.63	4,515,268.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,098,927.02	569.57	233,320.22
5331 Variety Stores	2,497,783.76	1,883.41	1,096,603.04
5399 Misc. General Merchandise Stores	805,292.69	334.04	400,794.88
Total for MAJOR GROUP 53	4,402,003.47	2,787.02	1,730,718.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,198,598.06	23,467.49	3,157,416.55
5421 Meat & Fish Markets	25,689.59	0.00	25,689.59
5461 Retail Bakeries	167,009.66	436.69	83,517.29
5499 Misc. Food Stores	36,286.52	132.54	10,349.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,501,720.20	24,146.72	3,340,063.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	25,013,743.20	52,638.84	1,470,092.49
5521 Used Car Dealers	1,607,718.92	3,584.06	56,942.57
5531 Auto & Home Supply Stores	1,986,342.84	882.02	621,261.44
5541 Gasoline Service Stations	5,268,326.57	48,927.48	1,866,897.27
5599 Automotive Dealers, NEC	2,026,899.38	0.00	246,683.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	38,379,080.55	106,032.40	4,348,994.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	38,402.40	3,056.10	6,814.50
5621 Women's Clothing Stores	288,448.48	75.00	244,636.09
5632 Women's Accessory & Specialty Stores	68,731.33	0.00	68,125.21
5641 Children's & Infants' Wear Stores	4,033.82	1.57	3,994.50
5651 Family Clothing Stores	10,142.18	0.47	10,142.65
5661 Shoe Stores	6,046.96	163.28	6,198.05
5699 Misc. Apparel & Accessory Stores	696.00	0.00	170.00
Total for MAJOR GROUP 56	416,501.17	3,296.42	340,081.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,010,317.77	6,264.88	749,561.63

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	731,168.03	1,544.67	587,732.56
5719 Misc. Homefurnishings Stores	69,018.70	95,440.00	164,014.23
5731 Radio, TV, & Electronic Stores	31,670.61	66.40	30,815.50
5734 Computer & Software Stores	1,284.45	3.21	1,247.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,936,724.17	103,319.16	1,625,116.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,198,869.27	45,122.77	3,118,337.55
5813 Drinking Places	749,469.72	3,021.26	530,076.98
Total for MAJOR GROUP 58	3,948,338.99	48,144.03	3,648,414.53
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	1,232,563.92	8,417.53	1,108,380.14
5932 Used Merchandise Stores	845,447.53	0.00	508,917.63
5941 Sporting Goods & Bicycle Shops	99,731.95	208.84	91,665.39
5942 Book Stores	60,811.75	0.00	60,768.42
5944 Jewelry Stores	1,176,134.71	0.00	1,132,602.71
5945 Hobby, Toy, & Game Shops	54,545.78	133.78	54,672.56
5947 Gift, Novelty, & Souvenir Shops	120,170.88	274.02	96,361.54
5961 Catalog & Mail-Order Houses	1,195,905.65	19,153.64	1,043,765.73
5962 Merchandising Machine Operators	45,324.53	0.00	45,324.53
5963 Direct Selling Establishments	18,046.96	0.00	18,046.96
5984 Liquefied Petroleum Gas Dealers	41,596.95	0.71	38,048.13
5999 Misc. Retail Stores, NEC	3,286,934.80	13,513.46	587,683.65
Other	599,006.13	64.23	293,253.39
Total for MAJOR GROUP 59	8,776,221.52	41,766.21	5,079,490.78
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: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	35,811.45	3,170.00	38,981.45
Total for MAJOR GROUP 64	35,811.45	3,170.00	38,981.45
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,252,786.82	300.00	1,199,324.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,391,741.17	300.00	1,248,517.57
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	419,523.19	2,703.30	357,080.17
Other	9,390.69	0.00	9,390.69
Total for MAJOR GROUP 70	428,913.88	2,703.30	366,470.86
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	84,753.92	0.00	84,448.34
7221 Photographic Studios, Portrait	76,204.72	0.00	75,991.72
7231 Beauty Shops	647,665.41	5,511.00	639,152.32
7241 Barber Shops	24,738.04	0.00	24,738.04
7299 Misc. Personal Services, NEC	822,125.77	2,763.42	720,200.15
Other	96,136.01	0.00	82,624.40

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	1,751,623.87	8,274.42	1,627,154.97
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	34,383.80	0.00	19,690.29
7336 Commercial Art & Graphic Design	23,461.66	29.03	8,555.39
7342 Disinfecting & Pest Control Services	170,432.91	0.00	163,888.13
7349 Building Maintenance Services, NEC	695,529.30	1,880.00	606,524.75
7353 Heavy Construction Equipment Rental	5,885.92	62.15	5,908.50
7359 Equipment Rental & Leasing, NEC	634,816.19	18,972.25	408,851.05
7371 Computer Programming Services	856,563.37	0.00	839,775.02
7377 Computer Rental & Leasing	71,618.53	2.70	28,445.50
7379 Computer Related Services, NEC	91,490.85	751.06	26,938.38
7382 Security Systems Services	4,690.54	198.56	3,155.95
7389 Business Services, NEC	1,254,026.19	3,550.63	1,051,950.39
Other	530,378.77	130.31	57,909.30
Total for MAJOR GROUP 73	4,373,278.03	25,576.69	3,221,592.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,010,298.24	5,141.83	547,315.67
7534 Tire Retreading & Repair Shops	210,321.19	0.00	95,422.54
7536 Automotive Glass Replacement Shops	140,347.76	295.09	82,871.79
7538 General Automotive Repair Shops	3,535,966.94	53,109.63	1,744,740.21
7539 Automotive Repair Shops, NEC	422,876.65	77.79	382,583.16
7542 Carwashes	397,176.74	959.30	394,651.04
7549 Automotive Services, NEC	185,058.86	873.00	158,821.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	6,125,892.65	60,476.10	3,621,239.11
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	45,163.38	0.00	45,163.38
7692 Welding Repair	78,531.00	0.00	75,991.00
7699 Repair Services, NEC	2,211,741.14	109,342.72	1,539,935.33
Other	856.18	0.00	856.18
Total for MAJOR GROUP 76	2,336,291.70	109,342.72	1,661,945.89
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	6,607.50	10.00	5,372.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	23,857.50	10.00	5,372.50
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,514.00	0.00	2,514.00
7991 Physical Fitness Facilities	418,542.04	3,157.09	421,699.13
7993 Coin-Operated Amusement Devices	220,404.61	389.00	16,210.47
7997 Membership Sports & Recreation Clubs	155,666.24	250.00	155,916.24
7999 Amusement & Recreation, NEC	1,219,310.79	7,272.39	1,172,264.07
Other	467,848.01	4,142.94	430,522.84
Total for MAJOR GROUP 79	2,484,285.69	15,211.42	2,199,126.75
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	641,345.18	19,153.15	101,960.25
8021 Offices & Clinics of Dentists	493,366.05	35.00	775.00
8041 Offices & Clinics of Chiropractors	187,746.24	132.00	17,749.21
8042 Offices & Clinics of Optometrists	154,275.81	66.35	4,557.92
8049 Offices of Health Practitioners, NEC	162,608.62	0.00	1,775.32
Other	3,353,741.08	373,829.78	480,697.92
Total for MAJOR GROUP 80	4,993,082.98	393,216.28	607,515.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,006,392.34	3,408.85	852,406.64

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	1,006,392.34	3,408.85	852,406.64
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	22,463.91	0.00	22,463.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	25,638.91	596.54	24,660.45
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			
8711 Engineering Services	675,324.88	121.74	23,381.65
8712 Architectural Services	168,391.49	1,564.07	88,972.04
8721 Accounting, Auditing, & Bookkeeping	767,780.31	204.08	684,592.29
8741 Management Services	123,917.61	600.00	74,279.56
8742 Management Consulting Services	996,983.67	290,203.07	437,386.81
8748 Business Consulting, NEC	613,286.13	0.00	109,351.95
Other	6,390.00	900.00	7,290.00
Total for MAJOR GROUP 87	3,352,074.09	293,592.97	1,425,254.30
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	656,576.82	6,001.82	564,721.65
Total for MAJOR GROUP 89	656,576.82	6,001.82	564,721.65
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 Lincoln	227,245,078.22	12,025,579.47	90,024,695.14

COUNTY RECAP

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	4,142,173.01	253,972.09	3,303,861.55
C	Construction	494,428.74	0.00	423,365.67
D	Manufacturing	34,806,928.67	1,455,990.01	5,695,644.37
E	Transportation & Public Utilities	27,283,055.49	8,962,541.89	32,328,881.26
F	Wholesale Trade	49,084,628.30	40,795.66	6,094,125.58
G	Retail Trade	73,489,906.42	365,228.60	24,628,147.22
H	Finance, Insurance, & Real Estate	1,427,552.62	18,482.50	1,302,511.52
I	Services	36,480,414.86	928,568.74	16,225,090.71
	Other	N/A	N/A	N/A
	Total for Lincoln County	227,245,078.22	12,025,579.47	90,024,695.14

	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	27,367.24	20.00	26,909.24
Total for MAJOR GROUP 7	27,367.24	20.00	26,909.24
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: 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: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 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	4,886.64	64.86	4,951.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	277,394.32	50,235.49	164,932.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	15,867.07	38.58	4,353.13
Total for MAJOR GROUP 50	15,867.07	38.58	4,353.13
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,327,370.37	6,056.45	24,117.48
Other	270,146.23	2,834.40	28,360.75
Total for MAJOR GROUP 51	2,597,516.60	8,890.85	52,478.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,716.78	11.54	4,576.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,791.40	11.65	4,650.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,092.05	21.72	9,401.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,172.65	21.72	9,461.14

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,853,266.70	1,196.44	743,641.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,863,402.95	3,294.35	755,875.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	3,764,376.94	1,544.52	615,594.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,074,272.94	4,044.52	802,565.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,046.00	0.00	1,046.00
5641 Children's & Infants' Wear Stores	389.36	0.11	384.50
5661 Shoe Stores	740.02	1.90	740.97
Other	94,824.83	0.03	94,823.74
Total for MAJOR GROUP 56	97,000.21	2.04	96,995.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,397.82	52.08	3,123.85
5734 Computer & Software Stores	123.55	0.31	120.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	3,624.88	52.66	3,343.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	197,552.93	916.76	198,328.50
5813 Drinking Places	87,245.09	200.00	86,548.68
Total for MAJOR GROUP 58	284,798.02	1,116.76	284,877.18
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	104,153.63	7.39	104,154.22
5961 Catalog & Mail-Order Houses	53,558.59	941.91	54,500.50
5999 Misc. Retail Stores, NEC	553,904.30	52,248.02	70,100.06
Other	573,197.48	4.07	79,624.38
Total for MAJOR GROUP 59	1,284,814.00	53,201.39	308,379.16
MAJOR GROUP: 65 Real Estate			
Other	64,751.14	0.00	38,502.97
Total for MAJOR GROUP 65	64,751.14	0.00	38,502.97
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	551,543.16	1,497.74	519,826.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	551,543.16	1,497.74	519,826.59
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,985.01	40.00	13,025.01
7299 Misc. Personal Services, NEC	6,144.80	239.55	6,371.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	25,287.81	279.55	24,636.29
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	18,791.20	29.85	18,578.36
Other	14,201.00	64.19	7,037.48
Total for MAJOR GROUP 73	32,992.20	94.04	25,615.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	195,757.94	0.00	76,518.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	280,045.42	0.00	148,427.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	7,775.00	0.00	7,775.00
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	10,270.35	0.00	10,270.35
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	27,676.90	0.00	27,676.90
Total for MAJOR GROUP 79	27,676.90	0.00	27,676.90
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	44,554.67	127.01	39,583.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	48,176.90	197.01	43,275.58
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 Lyman	12,753,515.25	123,001.50	3,510,983.37

COUNTY RECAP

County: **Lyman**

A	Agriculture, Forestry, & Fishing	154,924.16	20.00	154,466.16
D	Manufacturing	7,807.04	0.31	7,807.35
E	Transportation & Public Utilities	290,194.32	50,235.49	164,932.51
F	Wholesale Trade	2,613,383.67	8,929.42	56,831.36
G	Retail Trade	8,623,877.06	61,745.09	2,266,147.96
H	Finance, Insurance, & Real Estate	64,751.14	0.00	38,502.97
I	Services	997,583.89	2,071.18	821,301.08
	Other	N/A	N/A	N/A
	Total for Lyman County	12,753,515.25	123,001.50	3,510,983.37

	Gross Sales	Use Taxable	Taxable Sales
Marshall County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	245,939.49	398,309.07	400,708.32
Total for MAJOR GROUP 2	245,939.49	398,309.07	400,708.32
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	30,641.80	0.00	30,641.80
Other	168,066.17	0.00	162,606.77
Total for MAJOR GROUP 7	198,707.97	0.00	193,248.57
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: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	222.74	0.26	223.00
Total for MAJOR GROUP 23	222.74	0.26	223.00
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	1,815,122.79	5,910.59	27,845.98
Total for MAJOR GROUP 35	1,815,122.79	5,910.59	27,845.98
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			
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	4,265.30	119.70	4,385.00
Total for MAJOR GROUP 48	4,265.30	119.70	4,385.00
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	3,691.69	64.27	2,198.36
Other	110,205.28	158.73	68,470.62
Total for MAJOR GROUP 50	113,896.97	222.99	70,668.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,271,633.14	1,126.59	19,021.26

	Gross Sales	Use Taxable	Taxable Sales
Other	280,102.01	39,043.46	113,017.38
Total for MAJOR GROUP 51	2,551,735.15	40,170.05	132,038.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	280,734.44	29.48	223,235.90
5251 Hardware Stores	84,647.39	4.36	82,635.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	365,543.35	34.08	305,955.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,174.55	33.70	13,404.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	203,453.62	512.86	167,399.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,040,997.55	1,499.39	625,647.38
Other	935,217.67	22,102.38	203,135.15
Total for MAJOR GROUP 54	1,976,215.22	23,601.77	828,782.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,594.15	9.35	1,515.20
5541 Gasoline Service Stations	2,122,954.98	3,182.72	744,659.94
Total for MAJOR GROUP 55	2,125,549.13	3,192.07	746,175.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	217.89	0.11	218.00
5621 Women's Clothing Stores	36,251.40	0.00	34,693.40
5661 Shoe Stores	236.96	6.63	243.06
Other	280.86	0.06	278.50
Total for MAJOR GROUP 56	36,987.11	6.80	35,432.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,618.88	323.24	26,431.60
5731 Radio, TV, & Electronic Stores	1,340.14	0.71	1,331.00
Total for MAJOR GROUP 57	29,959.01	323.95	27,762.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	61,637.47	0.00	57,932.56
5813 Drinking Places	137,649.94	1,208.00	123,228.94
Total for MAJOR GROUP 58	199,287.41	1,208.00	181,161.50
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,988.45	13.23	3,989.50
5943 Stationery Stores	287.89	1.52	188.70
5945 Hobby, Toy, & Game Shops	322.55	9.30	329.83
5961 Catalog & Mail-Order Houses	68,382.39	1,202.61	69,585.00
5984 Liquefied Petroleum Gas Dealers	23,743.87	0.00	12,872.69
5999 Misc. Retail Stores, NEC	945,633.02	41,815.70	159,762.41
Other	219,132.35	0.00	36,064.51
Total for MAJOR GROUP 59	1,261,490.50	43,042.35	282,792.64
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	53,968.26	0.00	53,968.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	53,968.26	0.00	53,968.26
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,057.75	0.00	7,990.00
7231 Beauty Shops	40,520.40	150.07	40,670.47

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	13,266.34	0.00	12,171.24
Other	131,792.57	0.00	131,792.57
Total for MAJOR GROUP 72	194,637.06	150.07	192,624.28
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	33,566.06	102.80	8,138.00
Other	23,548.67	62.57	13,699.50
Total for MAJOR GROUP 73	57,114.74	165.37	21,837.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	238,021.88	470.76	226,081.88
Total for MAJOR GROUP 75	238,021.88	470.76	226,081.88
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	380,932.18	18,938.69	44,756.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	397,546.81	18,938.69	56,786.06
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	96,857.78	419.14	91,773.20
Total for MAJOR GROUP 79	96,857.78	419.14	91,773.20
MAJOR GROUP: 80 Health Services			
Other	220,862.48	22.00	21,063.77
Total for MAJOR GROUP 80	220,862.48	22.00	21,063.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	40,831.35	0.00	35,610.60
Total for MAJOR GROUP 81	40,831.35	0.00	35,610.60
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	246,723.81	539.31	86,665.80
8721 Accounting, Auditing, & Bookkeeping	29,548.00	2.74	26,509.85
Other	58,728.71	0.00	58,728.71
Total for MAJOR GROUP 87	335,000.52	542.05	171,904.36
Total for COUNTY Marshall	13,464,972.15	894,649.14	4,747,145.67

COUNTY RECAP

County: **Marshall**

A	Agriculture, Forestry, & Fishing	444,647.46	398,309.07	593,956.89
D	Manufacturing	2,381,681.83	362,762.37	391,974.19
E	Transportation & Public Utilities	119,873.69	119.70	98,388.47
F	Wholesale Trade	2,665,632.12	40,393.04	202,707.62
G	Retail Trade	6,198,485.35	71,921.89	2,575,461.87
I	Services	1,641,960.60	21,143.07	879,204.63
	Other	12,691.10	0.00	5,452.00
	Total for Marshall County	13,464,972.15	894,649.14	4,747,145.67

	Gross Sales	Use Taxable	Taxable Sales
McCook 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			
213 Hogs	69,048.75	123,649.20	192,697.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	75,550.75	124,951.35	198,500.10
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	411,455.29	2,234.14	402,979.90
Other	24,905.02	0.00	24,895.02
Total for MAJOR GROUP 7	436,360.31	2,234.14	427,874.92
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	365.57	0.43	366.00
Total for MAJOR GROUP 23	365.57	0.43	366.00
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	4,085.32	7.64	2,892.50
Total for MAJOR GROUP 28	4,085.32	7.64	2,892.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	189,298.55	509.98	185,347.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	327,621.64	509.98	286,035.97
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	163,600.24	0.69	124,588.80
Total for MAJOR GROUP 42	163,600.24	0.69	124,588.80
MAJOR GROUP: 48 Communications			

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	11,114.75	295.75	11,410.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	384,854.68	2,220.75	165,255.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	59,621.28	301.04	57,055.57
Total for MAJOR GROUP 49	59,621.28	301.04	57,055.57
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,301.48	146.04	4,979.07
5063 Electrical Apparatus & Equipment	249,894.29	16.06	144,838.85
5074 Plumbing & Hydronic Heating Supplies	62,436.17	75,857.74	100,324.07
5084 Industrial Machinery & Equipment	71,959.58	0.00	15,064.50
Other	9,796.29	5.01	2,834.88
Total for MAJOR GROUP 50	402,387.82	76,024.84	268,041.37
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	5,597,470.83	2,258.88	11,645.09
Other	954,126.46	9,771.44	225,790.38
Total for MAJOR GROUP 51	6,551,597.30	12,030.33	237,435.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	261,283.76	345.19	254,922.82
5251 Hardware Stores	314,749.28	0.10	311,817.88
Total for MAJOR GROUP 52	576,033.05	345.29	566,740.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,072.19	32.54	16,257.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	160,514.63	392.60	131,947.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,741,339.87	173.74	690,243.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,742,402.45	173.74	691,306.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	118,773.48	-0.45	52,265.65
Other	148,029.98	0.69	83,060.01
Total for MAJOR GROUP 55	266,803.46	0.25	135,325.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,132.00	0.00	1,132.00
5632 Women's Accessory & Specialty Stores	633.52	0.00	633.08
5641 Children's & Infants' Wear Stores	189.62	0.12	189.00
5661 Shoe Stores	1,567.55	4.33	1,569.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,684.79	4.45	3,685.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,174.60	272.06	20,604.24
5731 Radio, TV, & Electronic Stores	4,166.80	5.65	4,094.00
5734 Computer & Software Stores	156.43	0.39	151.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	40,897.20	309.13	36,584.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	229,884.17	157.98	201,477.57
5813 Drinking Places	137,090.95	168.30	137,032.63
Total for MAJOR GROUP 58	366,975.12	326.28	338,510.20
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	312,171.14	326.97	7,543.23

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	1,531.14	4.54	1,531.50
5945 Hobby, Toy, & Game Shops	312.97	6.77	318.27
5961 Catalog & Mail-Order Houses	124,666.55	2,192.45	126,859.00
5999 Misc. Retail Stores, NEC	4,286,982.50	4,638.27	1,260,224.04
Other	117,419.30	59.69	91,318.43
Total for MAJOR GROUP 59	4,843,083.60	7,228.69	1,487,794.47
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	62,486.00	0.00	51,841.00
Total for MAJOR GROUP 65	62,486.00	0.00	51,841.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	52,207.04	35,589.13	52,207.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	52,207.04	35,589.13	52,207.04
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,619.59	405.00	16,918.59
7299 Misc. Personal Services, NEC	5,891.14	10.13	5,820.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	66,728.59	415.13	66,957.20
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	12,450.04	214.30	11,167.00
7389 Business Services, NEC	27,307.86	81.80	24,919.47
Other	17,420.78	14.46	12,155.94
Total for MAJOR GROUP 73	57,178.68	310.56	48,242.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	2,285.23	34.02	1,557.26
7538 General Automotive Repair Shops	482,350.71	2,885.89	463,925.28
Other	225,578.28	0.00	223,975.64
Total for MAJOR GROUP 75	710,214.22	2,919.91	689,458.18
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	69,660.83	5.46	2,475.00
Other	64,662.41	18.00	31,349.56
Total for MAJOR GROUP 76	134,323.24	23.46	33,824.56
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	33,361.90	0.00	33,361.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	64,621.75	0.00	46,621.75
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	1,957.18	2.43	582.50
Other	86,945.71	3,166.32	33,841.39
Total for MAJOR GROUP 80	88,902.89	3,168.75	34,423.89
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	65,299.49	32.66	57,983.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	201,014.49	32.66	95,103.55
MAJOR GROUP: 89 Services, NEC			

		Gross Sales	Use Taxable	Taxable Sales
	8999 Services, NEC	6,879.86	46.23	6,570.00
	Total for MAJOR GROUP 89	6,879.86	46.23	6,570.00
	Total for COUNTY McCook	22,646,943.79	290,833.31	7,227,317.75

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	1,714,738.36	127,185.49	895,708.32
D	Manufacturing	749,485.70	518.09	311,090.64
E	Transportation & Public Utilities	608,076.19	2,522.48	346,899.87
F	Wholesale Trade	6,953,985.12	88,055.17	505,476.84
G	Retail Trade	9,000,394.30	8,780.42	3,391,894.90
H	Finance, Insurance, & Real Estate	109,374.86	0.00	80,261.09
I	Services	1,413,367.31	42,505.82	1,101,965.14
	Other	N/A	N/A	N/A
	Total for McCook County	22,646,943.79	290,833.31	7,227,317.75

	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	28,043.81	0.00	24,919.50
Total for MAJOR GROUP 7	28,043.81	0.00	24,919.50
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 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	1,457.63	5.42	1,045.50
Total for MAJOR GROUP 28	1,457.63	5.42	1,045.50
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	292.62	0.00	0.00
Total for MAJOR GROUP 35	292.62	0.00	0.00
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			
4812 Radiotelephone Communications	6,159.02	203.98	6,363.00
Total for MAJOR GROUP 48	6,159.02	203.98	6,363.00
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	1,627.46	33.59	1,092.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	15,496.80	33.59	3,995.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	11,157,822.92	29,066.92	107,756.80
Other	24,837.28	1,781.90	5,635.08
Total for MAJOR GROUP 51	11,182,660.20	30,848.83	113,391.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	360,638.48	22,608.79	357,781.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	372,494.46	22,608.82	362,272.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,691.13	32.89	15,618.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	163,046.18	392.72	131,236.60

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	498,000.86	1,155.82	283,015.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	614,764.21	1,252.45	355,737.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	167,162.36	12.61	8,882.16
Total for MAJOR GROUP 55	167,162.36	12.61	8,882.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	1,433.94	0.06	1,434.00
Total for MAJOR GROUP 56	1,433.94	0.06	1,434.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,998.59	258.71	19,756.49
Other	40,241.44	234.51	39,174.33
Total for MAJOR GROUP 57	63,240.03	493.22	58,930.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	32,476.86	350.00	32,826.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	73,848.46	360.00	64,138.31
MAJOR GROUP: 59 Misc. Retail			
5945 Hobby, Toy, & Game Shops	312.32	9.00	319.44
5999 Misc. Retail Stores, NEC	164,189.07	503.23	79,641.20
Other	278,306.39	826.71	61,101.22
Total for MAJOR GROUP 59	442,807.79	1,338.95	141,061.86
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: 72 Personal Services			
7299 Misc. Personal Services, NEC	1,046.66	40.54	1,080.00
Other	48,355.53	157.42	42,686.71
Total for MAJOR GROUP 72	49,402.19	197.96	43,766.71
MAJOR GROUP: 73 Business Services			
Other	35,514.90	0.24	31,754.69
Total for MAJOR GROUP 73	35,514.90	0.24	31,754.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	74,083.06	285.64	48,567.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	104,284.70	285.64	64,595.58
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	66,097.62	280.66	25,220.77
7699 Repair Services, NEC	9,485.87	251.60	9,127.61
Total for MAJOR GROUP 76	75,583.49	532.26	34,348.38
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: 80 Health Services			
Other	10,200.36	56,169.24	59,302.71
Total for MAJOR GROUP 80	10,200.36	56,169.24	59,302.71

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY McPherson	15,204,287.65	933,726.08	2,554,476.79

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	1,529,866.34	663,889.45	758,397.53
D	Manufacturing	107,129.58	394.34	46,313.59
E	Transportation & Public Utilities	16,986.67	120,218.38	136,741.78
F	Wholesale Trade	11,198,157.01	30,882.42	117,387.38
G	Retail Trade	1,898,797.42	26,458.84	1,123,694.60
H	Finance, Insurance, & Real Estate	97,320.51	34,685.00	126,773.36
I	Services	286,828.07	57,197.66	245,168.55
	Other	N/A	N/A	N/A
	Total for McPherson County	15,204,287.65	933,726.08	2,554,476.79

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	Gross Sales	Use Taxable	Taxable Sales
Meade 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	147,344.36	20.95	145,718.98
782 Lawn & Garden Services	205,753.49	10,897.48	193,805.80
Other	816,310.56	736.98	799,682.54
Total for MAJOR GROUP 7	1,169,408.41	11,655.41	1,139,207.32
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	800.00	0.00	800.00
Total for MAJOR GROUP 9	800.00	0.00	800.00
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	73,038.82	0.00	52,490.93
Total for MAJOR GROUP 17	73,038.82	0.00	52,490.93
MAJOR GROUP: 20 Food & Kindred Products			
Other	217,621.71	2,223.45	166,414.04
Total for MAJOR GROUP 20	217,621.71	2,223.45	166,414.04
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	2,372.24	2.76	2,375.00
Total for MAJOR GROUP 23	2,372.24	2.76	2,375.00
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: 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			
2813 Industrial Gases	8,374.15	10.35	5,902.50
Total for MAJOR GROUP 28	8,374.15	10.35	5,902.50
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: 34 Fabricated Metal Products			
Other	492,849.41	118.32	230,659.11
Total for MAJOR GROUP 34	492,849.41	118.32	230,659.11
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	373,030.67	11,792.49	33,562.59

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35	373,030.67	11,792.49	33,562.59
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	223,629.46	0.00	5,639.42
Total for MAJOR GROUP 41	223,629.46	0.00	5,639.42
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	144,500.16	171.17	102,965.56
4225 General Warehousing & Storage	158,886.73	0.00	12,536.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	364,845.60	171.17	120,628.40
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	48,831.69	1,794.31	50,626.00
4841 Cable & Other Pay TV Services	87,153.95	19,060.55	106,214.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	153,332.60	20,854.86	159,583.11
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	328,772.93	85.39	249,570.37
Total for MAJOR GROUP 49	328,772.93	85.39	249,570.37
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	5,711.39	7.82	4,506.61
5044 Office Supplies	15,382.01	384.73	11,892.90
5063 Electrical Apparatus & Equipment	60,191.61	19.66	38,566.24
5074 Plumbing & Hydronic Heating Supplies	307,034.65	70,849.87	310,177.10
5091 Sporting & Recreational Goods	121,193.37	0.00	6,467.74
Other	454,926.95	3,292.83	108,774.55
Total for MAJOR GROUP 50	964,439.98	74,554.91	480,385.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5171 Petroleum Bulk Stations & Terminals	44,520.54	10.07	7,247.77
5191 Farm Supplies	676,137.05	267.13	114,313.10
Other	195,708.97	14.30	154,675.75
Total for MAJOR GROUP 51	916,366.55	291.51	276,236.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	810,860.26	25,776.20	782,304.14
5231 Paint, Glass, & Wallpaper Stores	12,116.37	14.02	7,621.00
5251 Hardware Stores	391,713.88	2.19	377,892.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,400,838.18	26,703.70	1,294,938.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	151,281.12	259.39	124,568.67
5331 Variety Stores	664,428.21	1,707.65	565,557.30
5399 Misc. General Merchandise Stores	1,258,608.10	130,472.41	869,867.51
Total for MAJOR GROUP 53	2,074,317.43	132,439.46	1,559,993.48
MAJOR GROUP: 54 Food Stores			

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	5,418,023.67	9,015.16	3,418,712.54
5499 Misc. Food Stores	226,232.47	0.00	204,445.43
Other	22,676.02	0.00	22,676.02
Total for MAJOR GROUP 54	5,666,932.16	9,015.16	3,645,833.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,536,304.86	3,950.06	983,850.37
5541 Gasoline Service Stations	3,385,183.41	3,173.79	1,031,987.15
5571 Motorcycle Dealers	3,712,154.17	4,938.94	302,175.64
5599 Automotive Dealers, NEC	807,440.94	2,125.81	773,602.65
Other	7,503,502.34	14,579.85	735,697.23
Total for MAJOR GROUP 55	16,944,585.71	28,768.45	3,827,313.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	50,417.08	903.65	51,320.73
5621 Women's Clothing Stores	688,938.14	6,529.00	264,720.45
5641 Children's & Infants' Wear Stores	1,491.71	0.63	1,478.50
5651 Family Clothing Stores	41,940.63	0.26	40,486.88
5661 Shoe Stores	2,019.41	39.02	2,053.35
5699 Misc. Apparel & Accessory Stores	62,445.02	1,883.24	30,392.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	848,952.66	9,355.79	392,152.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,797.31	57.00	19,302.79
5713 Floor Covering Stores	2,091.97	2.93	1,285.20
5731 Radio, TV, & Electronic Stores	563,532.10	25,502.40	118,585.82
5734 Computer & Software Stores	131,153.82	4,141.30	5,886.58
Other	264,686.20	708.33	57,468.22
Total for MAJOR GROUP 57	983,261.40	30,411.96	202,528.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,804,120.81	3,278.23	1,609,877.59
5813 Drinking Places	477,158.73	7,668.85	451,499.19
Total for MAJOR GROUP 58	2,281,279.54	10,947.08	2,061,376.78
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	260,844.84	2,209.00	251,738.04
5941 Sporting Goods & Bicycle Shops	202,366.84	47.90	168,637.69
5943 Stationery Stores	52,386.24	0.61	42,594.39
5945 Hobby, Toy, & Game Shops	2,725.36	49.19	2,767.26
5947 Gift, Novelty, & Souvenir Shops	75,513.85	540.37	72,644.19
5961 Catalog & Mail-Order Houses	470,408.75	7,672.31	474,911.30
5963 Direct Selling Establishments	41,697.97	57.84	41,755.81
5999 Misc. Retail Stores, NEC	3,448,659.04	-99.40	2,712,544.84
Other	1,540,020.22	32,241.00	218,840.07
Total for MAJOR GROUP 59	6,094,623.11	42,718.82	3,986,433.59
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	243,702.77	6,495.84	226,698.61
Other	101,652.22	0.00	48,094.52
Total for MAJOR GROUP 65	345,354.99	6,495.84	274,793.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	280,172.86	95.15	238,755.79
7032 Sporting & Recreational Camps	73,692.70	0.00	23,043.42
7033 Trailer Parks & Campsites	1,051,700.53	6,650.00	1,039,145.49
Total for MAJOR GROUP 70	1,405,566.09	6,745.15	1,300,944.70
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	32,829.55	0.00	32,829.55

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	37,771.26	0.00	37,771.26
7231 Beauty Shops	167,921.61	1,031.34	168,952.95
7241 Barber Shops	15,511.56	0.00	15,511.56
7261 Funeral Service & Crematories	170,970.13	0.00	125,475.54
7299 Misc. Personal Services, NEC	128,123.01	488.28	75,117.46
Other	21,544.82	0.00	21,544.82
Total for MAJOR GROUP 72	574,671.94	1,519.62	477,203.14
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	75,661.88	0.00	71,066.88
7336 Commercial Art & Graphic Design	9,542.49	0.00	7,882.49
7342 Disinfecting & Pest Control Services	86,704.71	1,700.00	75,929.71
7349 Building Maintenance Services, NEC	125,606.97	131.63	118,099.15
7359 Equipment Rental & Leasing, NEC	322,618.70	275.63	148,722.06
7382 Security Systems Services	12,372.65	798.93	7,933.50
7389 Business Services, NEC	640,367.84	0.00	158,898.28
Other	407,148.24	3,888.05	82,617.04
Total for MAJOR GROUP 73	1,680,023.47	6,794.24	671,149.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	290,848.93	0.00	286,348.93
7534 Tire Retreading & Repair Shops	391,785.02	25.00	290,597.99
7536 Automotive Glass Replacement Shops	26,343.27	0.00	15,577.78
7538 General Automotive Repair Shops	357,129.70	871.21	254,816.65
7539 Automotive Repair Shops, NEC	224,342.27	0.00	136,767.77
7542 Carwashes	90,121.33	0.00	87,983.98
7549 Automotive Services, NEC	120,142.96	66.75	115,665.26
Other	208,341.20	0.00	19,582.23
Total for MAJOR GROUP 75	1,709,054.68	962.96	1,207,340.59
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	65,137.74	290.00	54,514.74
7699 Repair Services, NEC	500,503.59	3,940.77	238,241.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	602,130.92	4,230.77	298,968.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	64,135.10	0.00	57,174.00
Other	208,776.75	901.06	209,677.81
Total for MAJOR GROUP 79	272,911.85	901.06	266,851.81
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	444,812.05	11.29	5,413.83
Other	8,942,435.10	15,627.70	38,477.72
Total for MAJOR GROUP 80	9,387,247.15	15,638.99	43,891.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	163,527.20	16,824.61	136,801.63
Total for MAJOR GROUP 81	163,527.20	16,824.61	136,801.63
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	377,143.28	3,039.41	102,936.65
8721 Accounting, Auditing, & Bookkeeping	523,723.24	2,422.43	405,091.89
8742 Management Consulting Services	3,003,255.66	0.00	61,526.18
Other	51,872.26	0.00	51,622.26
Total for MAJOR GROUP 87	3,955,994.44	5,461.84	621,176.98
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	179,876.64	886.67	92,993.55
Total for MAJOR GROUP 89	179,876.64	886.67	92,993.55
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 Meade	66,589,017.87	480,900.53	28,240,321.91

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,176,767.26	11,655.41	1,143,290.31
C	Construction	73,038.82	0.00	52,490.93
D	Manufacturing	1,381,515.50	15,198.61	535,478.44
E	Transportation & Public Utilities	1,072,785.60	21,111.43	537,626.30
F	Wholesale Trade	1,880,806.54	74,846.42	756,621.76
G	Retail Trade	37,294,790.20	290,360.41	16,970,570.17
H	Finance, Insurance, & Real Estate	345,354.99	6,495.84	274,793.13
I	Services	20,552,211.01	60,715.91	5,157,186.42
	Other	2,811,747.95	516.50	2,812,264.45
	Total for Meade County	66,589,017.87	480,900.53	28,240,321.91

	Gross Sales	Use Taxable	Taxable Sales
Mellette 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: 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: 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	3,901.99	46.01	3,948.00
Total for MAJOR GROUP 48	3,901.99	46.01	3,948.00
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	14,521.63	0.87	14,516.71
Total for MAJOR GROUP 52	14,521.63	0.87	14,516.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,954.57	6.73	3,407.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	203,588.79	514.92	166,694.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	671,909.55	1,051.41	308,829.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	671,909.55	1,051.41	308,829.82
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			
5641 Children's & Infants' Wear Stores	189.48	0.07	187.50

	Gross Sales	Use Taxable	Taxable Sales
Other	495.79	-0.02	495.77
Total for MAJOR GROUP 56	685.27	0.05	683.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	77,607.46	5.50	76,772.54
Total for MAJOR GROUP 58	77,607.46	5.50	76,772.54
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	14,534.32	41.27	8,646.93
Other	76,841.48	289.61	48,265.94
Total for MAJOR GROUP 59	91,375.79	330.88	56,912.87
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	4,583.75	0.00	4,583.75
Other	92,245.93	0.00	6,865.14
Total for MAJOR GROUP 72	96,829.68	0.00	11,448.89
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	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	4,356.89	36.44	3,596.45
Total for MAJOR GROUP 87	4,356.89	36.44	3,596.45
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 Mellette	1,686,544.41	60,292.78	1,123,101.44

COUNTY RECAP

County: **Mellette**

A	Agriculture, Forestry, & Fishing	227,229.59	58,237.33	285,466.92
D	Manufacturing	2,348.12	0.05	326.06
E	Transportation & Public Utilities	13,473.93	47.77	12,458.55
F	Wholesale Trade	96,631.98	67.56	54,065.25
G	Retail Trade	1,098,667.58	1,903.64	632,077.03
I	Services	248,193.21	36.44	138,707.63
	Total for Mellette County	1,686,544.41	60,292.78	1,123,101.44

	Gross Sales	Use Taxable	Taxable Sales
Miner County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	122,180.20	0.00	64,573.00
Total for MAJOR GROUP 2	122,180.20	0.00	64,573.00
MAJOR GROUP: 7 Agricultural Services			
Other	89,576.35	19.58	89,000.93
Total for MAJOR GROUP 7	89,576.35	19.58	89,000.93
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	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: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	11,273.30	3,680.76	14,575.56
Total for MAJOR GROUP 42	11,273.30	3,680.76	14,575.56
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	1,933.88	41.82	1,975.70
Total for MAJOR GROUP 48	1,933.88	41.82	1,975.70
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	2,615.36	78.58	2,329.80
Other	387,826.25	-0.23	369,806.58
Total for MAJOR GROUP 50	390,441.60	78.35	372,136.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	171,281.71	31.58	727.10
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	798,920.09	639.57	19,811.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	194,139.60	19.30	168,337.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	265,283.31	20.78	235,912.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,673.31	14.97	7,268.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	142,541.65	355.75	116,763.70
MAJOR GROUP: 54 Food Stores			
Other	283,397.63	21,732.76	300,286.19
Total for MAJOR GROUP 54	283,397.63	21,732.76	300,286.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,122,211.62	372.62	183,117.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,198,208.05	372.62	234,614.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	641.49	0.00	641.49
5641 Children's & Infants' Wear Stores	305.34	0.14	303.00
5661 Shoe Stores	488.90	2.24	490.00
Other	7,148.38	0.00	7,148.10
Total for MAJOR GROUP 56	8,584.10	2.39	8,582.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,656.50	53.81	9,911.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	10,871.81	54.38	10,119.41
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	88,048.57	0.00	56,590.57
Total for MAJOR GROUP 58	88,048.57	0.00	56,590.57
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	34,501.79	606.77	35,108.56
5999 Misc. Retail Stores, NEC	7,388,980.14	29,289.24	228,826.63
Other	124,880.57	56.98	12,973.27
Total for MAJOR GROUP 59	7,548,362.51	29,952.99	276,908.46
MAJOR GROUP: 65 Real Estate			
Other	93,330.69	0.00	35,781.39
Total for MAJOR GROUP 65	93,330.69	0.00	35,781.39
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,256.50	0.00	1,256.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,256.50	0.00	1,256.50
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,784.86	34.00	11,818.86
7299 Misc. Personal Services, NEC	442.36	0.00	385.74
Total for MAJOR GROUP 72	12,227.22	34.00	12,204.60
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,770.00	0.00	1,770.00
7389 Business Services, NEC	6,683.14	0.00	6,626.66
Other	7,845.32	130.56	6,853.64
Total for MAJOR GROUP 73	16,298.46	130.56	15,250.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

	Gross Sales	Use Taxable	Taxable Sales
Other	49,326.00	11.37	47,604.62
Total for MAJOR GROUP 75	49,326.00	11.37	47,604.62
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	92,308.57	475.80	65,390.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	95,512.57	475.80	68,594.96
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: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Miner	12,097,304.50	73,669.66	2,207,709.13

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	211,756.55	19.58	153,573.93
D	Manufacturing	712,728.89	3,740.87	59,292.26
E	Transportation & Public Utilities	13,927.49	3,722.94	17,084.76
F	Wholesale Trade	1,189,361.70	717.92	391,947.84
G	Retail Trade	9,545,297.62	52,491.66	1,239,778.14
H	Finance, Insurance, & Real Estate	93,330.69	0.00	35,781.39
I	Services	325,643.56	12,976.68	305,252.81
	Other	N/A	N/A	N/A
	Total for Miner County	12,097,304.50	73,669.66	2,207,709.13

	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
182 Food Crops Grown Under Cover	497.65	0.00	497.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	497.65	0.00	497.65
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	4,275.30	0.00	4,275.30
Other	95,814.46	0.00	70,636.01
Total for MAJOR GROUP 2	100,089.76	0.00	74,911.31
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	498,913.00	2,046.26	500,185.52
742 Veterinary Services, Specialties	3,254,908.20	6,980.95	3,197,119.09
752 Animal Specialty Services	1,378,829.45	6,467.88	1,194,574.25
781 Landscape Counseling & Planning	468,131.18	193.17	423,002.85
782 Lawn & Garden Services	3,936,603.66	189,938.87	3,737,857.24
783 Ornamental Shrub & Tree Services	562,522.55	0.00	417,513.57
Other	48,852.50	0.00	43,000.00
Total for MAJOR GROUP 7	10,148,760.54	205,627.13	9,513,252.52
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: 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			
1442 Construction Sand & Gravel	553,710.60	19,343.92	543,811.77
Total for MAJOR GROUP 14	553,710.60	19,343.92	543,811.77
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	982,124.97	1,472.98	755,168.87
Total for MAJOR GROUP 17	982,124.97	1,472.98	755,168.87
MAJOR GROUP: 20 Food & Kindred Products			
2048 Prepared Feeds, NEC	11,531,516.11	5,669.64	174,083.43
2051 Bread, Cake, & Related Products	89,863.93	620.00	88,318.18
2082 Malt Beverages	279,951.91	1,175.34	254,667.74
2086 Bottled & Canned Soft Drinks	4,529,549.43	30,993.87	93,057.37
2099 Food Preparations, NEC	120,572.22	51,542.43	165,258.15
Other	4,390,391.24	872,496.67	1,104,432.70
Total for MAJOR GROUP 20	20,941,844.84	962,497.95	1,879,817.57
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	204,085.06	237.44	204,322.50
2394 Canvas & Related Products	135,250.45	370.95	24,906.39
Other	33,197.49	0.00	4,768.39
Total for MAJOR GROUP 23	372,532.99	608.39	233,997.28
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	1,337,435.75	0.00	1,207,968.40
2439 Structural Wood Members, NEC	3,736,840.95	17,335.04	3,386,722.36
2499 Wood Products, NEC	63,302.49	0.00	43,041.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	5,498,782.78	17,978.24	4,674,489.64
MAJOR GROUP: 25 Furniture & Fixtures			
Other	14,790.02	0.00	14,790.02
Total for MAJOR GROUP 25	14,790.02	0.00	14,790.02

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 26 Paper & Allied Products			
Other	86,025,461.28	1,211,515.97	1,522,317.65
Total for MAJOR GROUP 26	86,025,461.28	1,211,515.97	1,522,317.65
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	792,794.58	39,816.57	294,609.00
2721 Periodicals	41,534.71	132.45	438.57
2752 Commercial Printing, Lithographic	304,202.44	3,818.39	104,776.78
2759 Commercial Printing, NEC	19,117,422.22	913,804.63	1,546,702.34
Other	7,845,998.96	41,230.38	345,531.64
Total for MAJOR GROUP 27	28,101,952.91	998,802.42	2,292,058.33
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	964,042.60	2,463.66	685,870.50
Other	2,336,734.56	2,764.24	85,888.35
Total for MAJOR GROUP 28	3,300,777.16	5,227.90	771,758.85
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			
3089 Plastics Products, NEC	324,764.63	338.87	15,047.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	3,106,596.86	68,421.61	176,274.01
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			
3272 Concrete Products, NEC	2,185,452.55	283,960.58	1,483,992.09
3273 Ready-Mixed Concrete	8,963,081.34	181,100.09	8,128,503.89
3281 Cut Stone & Stone Products	129,283.23	0.00	64,211.33
Other	9,414,889.15	8,036.05	782,087.53
Total for MAJOR GROUP 32	20,692,706.26	473,096.72	10,458,794.84
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			
3429 Hardware, NEC	687,544.27	0.00	31,378.87
3444 Sheet Metal Work	53,811.07	1,350.65	44,805.54
3479 Metal Coating & Allied Services	186,653.64	0.00	3,373.00
3499 Fabricated Metal Products, NEC	1,832,772.74	861,356.33	1,072,065.25
Other	8,187,935.85	71,575.80	115,386.61
Total for MAJOR GROUP 34	10,948,717.57	934,282.78	1,267,009.27
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	1,883,270.74	0.00	188,500.04
3599 Industrial Machinery, NEC	1,367,614.80	47,437.80	329,557.71
Other	22,297,245.69	432,889.74	2,336,002.07
Total for MAJOR GROUP 35	25,548,131.23	480,327.54	2,854,059.82
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3639 Household Appliances, NEC	63,886.93	1,170.00	7,803.37
Other	5,381,894.74	320,054.80	485,005.13
Total for MAJOR GROUP 36	5,445,781.67	321,224.80	492,808.50
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	5,460.37	0.00	4,380.37
3715 Truck Trailers	758,482.47	10,670.97	99,054.46

	Gross Sales	Use Taxable	Taxable Sales
Other	62,759,358.95	38,863.97	158,720.98
Total for MAJOR GROUP 37	63,523,301.79	49,534.94	262,155.81
MAJOR GROUP: 38 Instruments & Related Products			
Other	1,464,090.24	53,525.81	85,119.14
Total for MAJOR GROUP 38	1,464,090.24	53,525.81	85,119.14
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	153,995.47	0.00	42,740.00
3993 Signs & Advertising Specialties	379,543.87	5,300.32	342,399.62
3999 Manufacturing Industries, NEC	369,592.71	45,808.93	45,808.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	929,766.29	51,109.25	457,094.95
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	88,117.08	0.00	48,999.72
4121 Taxicabs	29,816.26	0.00	29,276.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	1,584,959.04	0.00	175,253.48
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	5,019,785.52	33,760.93	4,103,200.32
4213 Trucking, Except Local	3,590.00	25,295.00	28,885.00
4222 Refrigerated Warehousing & Storage	2,638,939.81	10,414.31	2,080,080.76
4225 General Warehousing & Storage	865,270.91	41,516.65	572,520.91
Other	1,229,100.84	13,068.75	959,203.24
Total for MAJOR GROUP 42	9,756,687.08	124,055.63	7,743,890.23
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	619,372.64	110,373.86	430,960.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	620,372.64	143,947.41	465,533.75
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			
Other	6,353,735.67	28,465.43	1,468,974.41
Total for MAJOR GROUP 47	6,353,735.67	28,465.43	1,468,974.41
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,893,927.46	56,616.80	2,906,982.88
4813 Telephone Communications, Except Radio	7,835,188.90	2,363,527.06	3,664,350.53
4841 Cable & Other Pay TV Services	4,489,249.54	709,582.28	5,197,856.82
Other	877,314.52	139,705.88	486,956.73
Total for MAJOR GROUP 48	16,095,680.42	3,269,432.02	12,256,146.96
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,922,721.99	7,453.72	1,480,515.77
4953 Refuse Systems	1,570,021.68	8,072.68	1,037,021.16
4959 Sanitary Services, NEC	463,153.94	0.00	405,898.02
Other	219,122.76	4,225.52	140,368.19
Total for MAJOR GROUP 49	4,175,020.36	19,751.93	3,063,803.14
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,056,961.48	11,641.04	1,909,482.74
5013 Motor Vehicle Supplies & New Parts	4,998,633.91	0.00	542,495.55
5015 Motor Vehicle Parts, Used	2,047,871.45	10,623.93	394,018.36

	Gross Sales	Use Taxable	Taxable Sales
5021 Furniture	1,205,325.40	1,558.34	1,118,657.53
5031 Lumber, Plywood, & Millwork	14,487,530.65	8,897.67	1,213,627.35
5032 Brick, Stone, & Related Materials	8,109,528.73	55,467.91	5,901,013.29
5033 Roofing, Siding, & Insulation	1,238,724.95	0.00	873,943.69
5039 Construction Materials, NEC	3,345,697.12	15,683.66	2,793,756.98
5044 Office Supplies	1,232,247.73	19,378.19	828,807.66
5045 Computers, Peripherals & Software	100,370.39	5,056.00	9,201.93
5046 Commercial Equipment, NEC	1,680,588.50	22.00	815,791.62
5047 Medical & Hospital Equipment	6,527,407.24	49,952.46	1,143,484.71
5051 Metals Service Centers & Offices	9,006,361.75	163,149.20	1,306,055.81
5063 Electrical Apparatus & Equipment	19,187,150.86	177,372.22	8,579,637.52
5065 Electronic Parts & Equipment, NEC	100,693.08	0.00	91,764.49
5072 Hardware	1,314,426.17	18.32	143,476.06
5074 Plumbing & Hydronic Heating Supplies	9,217,672.71	7,819.65	6,930,958.23
5075 Warm Air Heating & Air-Conditioning	8,938,665.82	129,578.43	5,255,005.82
5082 Construction & Mining Machinery	6,447,661.98	17,542.79	5,409,745.81
5083 Farm & Garden Machinery	4,390,923.97	3,295.70	1,506,998.54
5084 Industrial Machinery & Equipment	11,944,991.19	28,811.64	3,641,207.82
5085 Industrial Supplies	1,999,946.68	399,600.50	1,484,861.43
5091 Sporting & Recreational Goods	369,760.18	264.00	239,109.97
5094 Jewelry & Precious Stones	1,992,100.31	6,887.52	28,213.24
5099 Durable Goods, NEC	938,025.98	4,000.00	318,017.04
Other	7,666,995.73	184,961.55	1,201,723.24
Total for MAJOR GROUP 50	130,546,263.95	1,301,582.74	53,681,056.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,340,605.96	2,780.46	237,968.25
5122 Drugs, Proprietaries, & Sundries	384,385.71	2,897.06	246,168.70
5136 Men's & Boys' Clothing	52,081.06	0.00	50,482.98
5137 Women's & Children's Clothing	619,868.21	84.05	616,515.69
5147 Meats & Meat Products	11,187,342.94	300,176.00	303,756.46
5169 Chemicals & Allied Products, NEC	17,243,635.82	813,629.60	971,374.75
5171 Petroleum Bulk Stations & Terminals	375,753.50	1.21	64,136.35
5182 Wine & Distilled Beverages	12,658,510.45	47,276.54	79,031.18
5191 Farm Supplies	33,535,629.86	37,763.93	816,286.87
5193 Flowers & Florists' Supplies	3,339,982.32	15,298.16	22,848.60
5194 Tobacco & Tobacco Products	257,136.62	0.00	257,136.62
5199 Nondurable Goods, NEC	1,000,638.05	35.12	344,617.04
Other	13,054,096.11	27,937.91	2,664,232.17
Total for MAJOR GROUP 51	95,049,666.61	1,247,880.03	6,674,555.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	44,480,731.34	665,617.55	37,400,981.75
5231 Paint, Glass, & Wallpaper Stores	5,011,955.21	4,939.52	2,880,253.71
5251 Hardware Stores	10,968,085.01	27,830.00	7,591,939.33
5261 Retail Nurseries & Garden Stores	1,163,777.13	826.88	984,847.53
5271 Mobile Home Dealers	391,007.16	0.00	8,322.16
Total for MAJOR GROUP 52	62,015,555.85	699,213.96	48,866,344.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	108,603,767.80	512,529.55	83,943,693.83
5331 Variety Stores	4,216,653.15	21,390.24	3,471,494.54
5399 Misc. General Merchandise Stores	6,682,783.33	31,978.44	6,554,637.46
Total for MAJOR GROUP 53	119,503,204.28	565,898.23	93,969,825.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	58,455,925.31	192,593.39	37,453,136.99
5421 Meat & Fish Markets	353,803.57	0.00	349,575.66
5431 Fruit & Vegetable Markets	0.00	0.00	0.00

	Gross Sales	Use Taxable	Taxable Sales
5441 Candy, Nut, & Confectionery Stores	98,794.30	0.00	93,608.16
5461 Retail Bakeries	1,276,697.97	1,903.89	1,159,123.35
5499 Misc. Food Stores	2,353,999.26	4,854.50	2,235,305.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	62,563,470.65	199,351.78	41,313,601.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	113,660,183.10	205,653.75	8,354,066.23
5521 Used Car Dealers	13,433,455.36	0.00	536,356.30
5531 Auto & Home Supply Stores	19,293,315.81	89,596.37	9,322,051.57
5541 Gasoline Service Stations	68,575,367.50	312,265.62	15,997,129.44
5561 Recreational Vehicle Dealers	3,136,292.60	35,705.01	225,453.13
5571 Motorcycle Dealers	7,802,643.03	14,950.58	855,204.19
5599 Automotive Dealers, NEC	4,839,485.92	8,905.49	1,686,587.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	232,993,362.95	668,189.28	37,153,236.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,287,299.07	20,399.90	1,219,474.07
5621 Women's Clothing Stores	2,447,646.66	3,729.12	2,418,055.38
5632 Women's Accessory & Specialty Stores	1,981,854.13	1,632.62	1,943,362.38
5641 Children's & Infants' Wear Stores	337,247.43	114.01	332,812.38
5651 Family Clothing Stores	8,467,949.11	40,061.79	8,475,425.15
5661 Shoe Stores	2,324,977.20	20,670.90	2,285,699.94
5699 Misc. Apparel & Accessory Stores	518,505.62	937.32	448,802.13
Total for MAJOR GROUP 56	17,365,479.21	87,545.67	17,123,631.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,075,134.51	57,887.71	7,363,559.95
5713 Floor Covering Stores	3,949,873.30	6,636.42	2,995,828.07
5714 Drapery & Upholstery Stores	910,410.78	160.79	736,025.82
5719 Misc. Homefurnishings Stores	3,539,420.72	381.83	2,938,538.69
5722 Household Appliance Stores	4,385,684.33	7,120.68	4,046,686.81
5731 Radio, TV, & Electronic Stores	7,662,854.56	112,107.14	3,716,156.84
5734 Computer & Software Stores	3,219,537.71	1,833.16	647,884.14
5736 Musical Instrument Stores	602,891.97	3,587.09	550,508.62
Total for MAJOR GROUP 57	33,345,807.89	189,714.82	22,995,188.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	56,187,479.36	1,706,773.07	53,835,364.47
5813 Drinking Places	12,022,664.13	96,711.84	7,333,218.93
Total for MAJOR GROUP 58	68,210,143.48	1,803,484.91	61,168,583.40
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,522,707.29	21,395.30	2,175,090.46
5921 Liquor Stores	1,526,420.27	0.00	1,381,948.50
5932 Used Merchandise Stores	3,041,712.39	12,852.38	2,923,752.14
5941 Sporting Goods & Bicycle Shops	17,587,118.98	173,060.38	16,770,187.43
5942 Book Stores	934,145.16	1,412.02	885,954.40
5943 Stationery Stores	5,951,768.20	11,139.13	1,381,006.21
5944 Jewelry Stores	2,459,184.20	211.94	2,374,757.58
5945 Hobby, Toy, & Game Shops	3,172,394.69	46,576.76	2,977,545.25
5947 Gift, Novelty, & Souvenir Shops	631,149.47	1,125.04	603,153.39
5949 Sewing, Needlework, & Piece Goods	456,152.24	0.00	393,129.67
5961 Catalog & Mail-Order Houses	15,394,229.94	156,136.63	9,608,272.31
5962 Merchandising Machine Operators	1,433,689.24	49,072.78	753,848.08
5963 Direct Selling Establishments	1,374,294.66	14,611.09	777,493.96
5984 Liquefied Petroleum Gas Dealers	560,523.39	1,520.65	352,962.69
5992 Florists	460,682.08	0.00	402,637.41
5993 Tobacco Stores & Stands	2,504,052.68	0.00	2,503,951.28

	Gross Sales	Use Taxable	Taxable Sales
5995 Optical Goods Stores	229,257.66	906.57	57,970.00
5999 Misc. Retail Stores, NEC	56,080,174.36	337,404.63	26,646,738.25
Other	624,291.74	1,519.78	245,525.15
Total for MAJOR GROUP 59	123,943,948.64	828,945.07	73,215,924.16
MAJOR GROUP: 60 Depository Institutions			
Other	84,235.77	1,390,305.15	1,474,540.92
Total for MAJOR GROUP 60	84,235.77	1,390,305.15	1,474,540.92
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	10,629,982.29	3,853,855.41	3,853,855.41
Other	876,482.51	92,597.19	933,075.93
Total for MAJOR GROUP 61	11,506,464.80	3,946,452.60	4,786,931.34
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	1,361,079.55	4,195.97	164,557.58
Other	111,013.39	4,056.94	115,070.33
Total for MAJOR GROUP 62	1,472,092.94	8,252.91	279,627.91
MAJOR GROUP: 63 Insurance Carriers			
Other	224,938.81	989,360.14	1,104,493.90
Total for MAJOR GROUP 63	224,938.81	989,360.14	1,104,493.90
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	994,954.20	379,908.33	635,813.24
Total for MAJOR GROUP 64	994,954.20	379,908.33	635,813.24
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	174,355.09	7,844.84	168,730.47
6513 Apartment Building Operators	472,540.54	30,495.39	363,806.91
6531 Real Estate Agents & Managers	13,981,969.86	58,205.83	12,044,563.22
6541 Title Abstract Offices	965,614.87	0.00	457,860.18
6553 Cemetery Subdividers & Developers	202,219.33	0.00	153,198.24
Other	6,462.11	0.00	0.00
Total for MAJOR GROUP 65	15,803,161.80	96,546.06	13,188,159.02
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	42,591.72	66,666.68	76,347.96
6794 Patent Owners & Lessors	744,253.10	107,726.43	133,058.79
Other	79,765.90	0.00	79,765.90
Total for MAJOR GROUP 67	866,610.72	174,393.11	289,172.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	13,981,662.48	125,396.05	13,190,647.18
7033 Trailer Parks & Campsites	198,508.25	1,389.77	196,639.81
Other	23,478.31	0.00	18,903.31
Total for MAJOR GROUP 70	14,203,649.04	126,785.82	13,406,190.30
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	967,527.87	1,741.36	637,908.42
7219 Laundry & Garment Services, NEC	175,399.08	0.00	169,028.58
7221 Photographic Studios, Portrait	244,272.01	920.82	206,962.61
7231 Beauty Shops	7,296,324.77	29,177.08	7,124,661.50
7241 Barber Shops	367,352.91	0.00	367,098.17
7251 Shoe Repair & Shoeshine Parlors	63,056.37	50.00	60,416.12
7261 Funeral Service & Crematories	1,306,025.72	1,332.64	1,077,323.56
7291 Tax Return Preparation Services	523,900.18	0.00	521,810.18
7299 Misc. Personal Services, NEC	3,858,023.06	368,543.71	3,242,058.07
Other	259,837.62	0.00	202,935.55
Total for MAJOR GROUP 72	15,061,719.59	401,765.62	13,610,202.76
MAJOR GROUP: 73 Business Services			

	Gross Sales	Use Taxable	Taxable Sales
7311 Advertising Agencies	9,353,376.95	49,878.65	1,175,220.06
7319 Advertising, NEC	22,078.28	1,360.00	6,972.83
7322 Adjustment & Collection Services	2,240,181.13	28,979.53	359,094.04
7334 Photocopying & Duplicating Services	170,948.75	12,492.41	135,830.68
7335 Commercial Photography	46,584.20	0.00	45,834.20
7336 Commercial Art & Graphic Design	283,333.08	6,954.23	110,292.20
7338 Secretarial & Court Reporting	66,680.59	0.00	44,196.66
7342 Disinfecting & Pest Control Services	400,031.30	178.68	270,638.45
7349 Building Maintenance Services, NEC	3,195,260.94	11,006.44	2,505,138.20
7352 Medical Equipment Rental	2,645,746.88	17,026.02	108,896.55
7353 Heavy Construction Equipment Rental	1,472,905.89	52,393.17	1,500,581.04
7359 Equipment Rental & Leasing, NEC	2,719,185.36	57,682.13	1,404,048.97
7361 Employment Agencies	6,822,996.55	98,204.11	383,756.75
7363 Help Supply Services	1,402,898.02	204.77	1,191,073.08
7371 Computer Programming Services	4,934,180.42	46,780.72	1,678,375.58
7372 Prepackaged Software	1,257,607.06	462,047.75	766,105.91
7373 Computer Integrated Systems Design	334,947.67	4,931.19	168,097.22
7374 Data Processing & Preparation	163,675.25	485.48	164,160.73
7377 Computer Rental & Leasing	1,580,717.45	59.68	627,830.50
7378 Computer Maintenance & Repair	44,596.69	0.00	10,586.87
7379 Computer Related Services, NEC	4,517,719.15	94,443.71	999,738.11
7381 Detective & Armored Car Services	827,507.18	905.35	302,251.40
7382 Security Systems Services	1,262,223.37	16,917.14	954,780.10
7383 News Syndicates	85,843.40	0.00	12,937.89
7384 Photofinishing Laboratories	129,772.79	0.00	120,757.39
7389 Business Services, NEC	13,245,662.54	285,526.79	5,095,033.58
Other	1,847,992.56	17,633.75	430,756.90
Total for MAJOR GROUP 73	61,074,653.43	1,266,091.70	20,572,985.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,639,010.47	13,822.87	2,538,028.05
7519 Utility Trailer Rental	686,785.27	9,023.46	690,001.59
7521 Automobile Parking	169,948.75	0.00	67,411.95
7532 Top & Body Repair & Paint Shops	2,420,210.25	6,173.08	2,249,409.44
7533 Auto Exhaust System Repair Shops	122,713.83	0.00	39,686.93
7534 Tire Retreading & Repair Shops	1,671,053.87	2,261.57	1,386,541.47
7536 Automotive Glass Replacement Shops	1,466,105.83	7,168.13	552,891.87
7537 Automotive Transmission Repair Shops	674,811.14	397.94	373,584.44
7538 General Automotive Repair Shops	16,581,525.50	286,081.47	7,386,777.93
7539 Automotive Repair Shops, NEC	1,361,064.06	3,919.88	955,846.75
7542 Carwashes	2,749,147.88	0.00	2,635,420.66
7549 Automotive Services, NEC	2,195,333.61	14,408.57	1,660,325.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	32,832,048.93	360,920.57	20,633,556.16
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	79,530.09	0.00	63,175.34
7623 Refrigeration Service & Repair	50,776.55	2,089.00	52,221.90
7629 Electrical Repair Shops, NEC	305,067.28	0.00	266,554.99
7641 Reupholstery & Furniture Repair	22,707.83	0.00	16,592.83
7692 Welding Repair	2,305,543.69	575.00	97,654.34
7699 Repair Services, NEC	6,125,230.15	37,743.56	2,559,182.40
Other	3,908,928.08	16,903.47	1,521,950.59
Total for MAJOR GROUP 76	12,797,783.67	57,311.03	4,577,332.39
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	219,199.71	7,315.19	99,750.27
7819 Services Allied to Motion Pictures	111,758.59	170,502.85	222,822.24
7832 Motion Picture Theaters, Except Drive-In	1,068,207.83	38,134.79	1,101,516.00

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,608,871.51	216,040.16	1,567,448.28
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	135,499.76	0.00	130,647.76
7922 Theatrical Producers & Services	176,202.03	44,045.00	155,586.48
7929 Entertainers & Entertainment Groups	132,799.45	10,500.00	82,557.75
7933 Bowling Centers	328,668.77	1,005.29	308,956.14
7941 Sports Clubs, Managers, & Promoters	2,243,506.59	91,679.15	948,292.32
7991 Physical Fitness Facilities	2,488,940.52	49,308.15	1,750,501.38
7992 Public Golf Courses	2,282,268.39	28,192.79	2,191,078.92
7993 Coin-Operated Amusement Devices	9,089,333.95	870,944.55	1,740,371.33
7997 Membership Sports & Recreation Clubs	5,848,454.37	87,258.03	5,882,511.23
7999 Amusement & Recreation, NEC	4,290,957.33	78,999.46	2,403,436.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	27,276,087.02	1,272,934.95	15,842,481.96
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,041,790.87	660,488.97	2,307,500.20
8021 Offices & Clinics of Dentists	3,127,802.52	19,028.41	28,243.54
8041 Offices & Clinics of Chiropractors	1,280,843.16	18,676.49	137,208.89
8042 Offices & Clinics of Optometrists	20,833,674.13	15,882.81	343,833.90
8049 Offices of Health Practitioners, NEC	487,180.53	502.71	85,013.17
8051 Skilled Nursing Care Facilities	535,918.89	140,881.10	255,685.21
8059 Nursing & Personal Care, NEC	19,728.93	20,083.69	39,812.62
8062 General Medical & Surgical Hospitals	170,209,275.49	688,401.67	2,037,919.55
8099 Health & Allied Services, NEC	2,311,180.60	2,227.28	268,324.97
Other	5,664,736.31	477,544.96	483,771.77
Total for MAJOR GROUP 80	206,512,131.43	2,043,718.08	5,987,313.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	15,793,175.33	126,155.63	12,592,501.77
Total for MAJOR GROUP 81	15,793,175.33	126,155.63	12,592,501.77
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	11,778.58	3,556.52	4,335.10
8299 Schools & Educational Services, NEC	462,368.81	290.47	387,283.31
Other	172,939.58	0.00	162,745.80
Total for MAJOR GROUP 82	647,086.97	3,846.99	554,364.21
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	64,241.63	6,031.63	13,525.63
8351 Child Day Care Services	0.00	1,810.33	1,810.33
Other	71,191.50	0.00	38,762.50
Total for MAJOR GROUP 83	135,433.13	7,841.96	54,098.46
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8422 Botanical and Zoological Gardens	50,574.89	14,601.24	63,311.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	86,642.26	14,601.24	65,435.61
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	177,325.36	0.00	13,185.10
8621 Professional Organizations	124,895.04	26,899.92	27,047.82
8641 Civic & Social Associations	58,179.31	15,980.65	42,642.16
8661 Religious Organizations	5,861.58	85,056.38	90,917.96
8699 Membership Organizations, NEC	619,493.74	20,409.44	127,705.72
Other	4,036.61	2,963.89	7,000.50
Total for MAJOR GROUP 86	989,791.64	151,310.28	308,499.26
MAJOR GROUP: 87 Engineering & Management Services			

	Gross Sales	Use Taxable	Taxable Sales
8711 Engineering Services	7,953,304.64	42,325.83	2,995,009.81
8712 Architectural Services	2,208,549.72	47,207.81	905,499.99
8721 Accounting, Auditing, & Bookkeeping	16,596,795.31	1,195,238.35	15,978,317.67
8731 Commercial Physical Research	0.00	125,294.93	125,294.93
8734 Testing Laboratories	1,700,913.93	31,027.23	1,084,185.64
8741 Management Services	2,085,597.60	965,829.47	1,969,383.26
8742 Management Consulting Services	212,197,916.61	5,790,344.71	7,803,633.68
8744 Facilities Support Services	5,492,543.01	1,940.98	5,256,745.40
8748 Business Consulting, NEC	3,227,117.29	758,034.69	1,906,992.15
Other	160,673.66	347,493.47	489,382.33
Total for MAJOR GROUP 87	251,623,411.77	9,304,737.47	38,514,444.86
MAJOR GROUP: 88 Private Households			
8811 Private Households	49,844.27	0.00	49,444.27
Total for MAJOR GROUP 88	49,844.27	0.00	49,444.27
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	745,932.88	2,610.82	481,567.09
Total for MAJOR GROUP 89	745,932.88	2,610.82	481,567.09
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: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,947,630,517.18	40,326,834.23	691,464,064.23

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	10,280,247.95	205,627.13	9,619,561.48
B	Mining	553,710.60	19,343.92	543,811.77
C	Construction	982,124.97	1,472.98	755,168.87
D	Manufacturing	278,191,830.70	6,391,711.95	28,365,339.96
E	Transportation & Public Utilities	39,612,741.79	3,751,891.65	25,339,841.20
F	Wholesale Trade	225,595,930.57	2,549,462.77	60,355,612.09
G	Retail Trade	719,940,972.97	5,042,343.72	395,806,336.55
H	Finance, Insurance, & Real Estate	30,952,459.03	6,985,218.30	21,758,738.98
I	Services	641,438,262.88	15,356,672.32	148,817,867.09
J	Public Administration	82,235.72	23,089.50	101,786.24
	Total for Minnehaha County	1,947,630,517.18	40,326,834.23	691,464,064.23

	Gross Sales	Use Taxable	Taxable Sales
Moody 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	5,563,750.79	207,310.09	208,798.19
Total for MAJOR GROUP 2	5,563,750.79	207,310.09	208,798.19
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	8,144.64	0.00	4,931.04
783 Ornamental Shrub & Tree Services	9,693.62	0.00	9,693.62
Other	127,930.35	555.55	128,374.90
Total for MAJOR GROUP 7	145,768.61	555.55	142,999.56
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: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	836.53	0.97	837.50
Total for MAJOR GROUP 23	836.53	0.97	837.50
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	26,302.06	97.05	18,862.00
Total for MAJOR GROUP 28	26,302.06	97.05	18,862.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	83,449.65	332.29	81,981.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	84,163.55	332.29	82,340.82
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: 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: 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	204,250.63	4.28	115,028.32
Total for MAJOR GROUP 42	204,250.63	4.28	115,028.32
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	15,215.96	248.04	15,464.00
4841 Cable & Other Pay TV Services	10,820.64	1,155.80	11,976.44
Total for MAJOR GROUP 48	26,036.60	1,403.84	27,440.44

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	10,589,835.04	94,182.42	8,392,537.66
Total for MAJOR GROUP 49	10,589,835.04	94,182.42	8,392,537.66
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,202.96	160.56	5,111.07
5074 Plumbing & Hydronic Heating Supplies	16,877.64	11.99	12,144.95
Other	6,708,392.04	99,221.89	791,283.04
Total for MAJOR GROUP 50	6,732,472.63	99,394.44	808,539.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	5,043,083.62	12,823.58	52,131.67
Total for MAJOR GROUP 51	5,043,083.62	12,823.58	52,131.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	675,069.85	354.28	428,389.84
Other	49,334.39	73.86	25,791.50
Total for MAJOR GROUP 52	724,404.24	428.14	454,181.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	211,123.29	73.17	29,301.55
5331 Variety Stores	386,823.94	1,042.56	323,919.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	641,525.40	1,115.73	378,948.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,009,824.41	0.00	396,612.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,021,308.61	10.00	407,587.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	502,953.30	551.82	390,117.88
5541 Gasoline Service Stations	4,200,530.51	4,219.89	314,872.98
Total for MAJOR GROUP 55	4,703,483.81	4,771.71	704,990.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,487.00	0.00	1,487.00
5661 Shoe Stores	988.98	25.41	1,013.06
Other	8,813.60	0.50	8,811.95
Total for MAJOR GROUP 56	11,289.58	25.90	11,312.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,743.45	528.32	14,694.49
5713 Floor Covering Stores	31,627.71	21.97	13,480.84
5731 Radio, TV, & Electronic Stores	2,676.37	7.06	2,585.50
5734 Computer & Software Stores	8,758.27	1.10	4,460.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	58,067.63	558.44	35,482.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	156,853.01	0.00	156,853.01
5813 Drinking Places	123,586.88	225.00	108,670.47
Total for MAJOR GROUP 58	280,439.89	225.00	265,523.48
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,300.17	11.01	5,299.99
5942 Book Stores	308.89	0.00	305.00
5943 Stationery Stores	262.74	1.33	175.43
5961 Catalog & Mail-Order Houses	122,127.70	2,147.80	124,275.50
5999 Misc. Retail Stores, NEC	893,063.06	544.63	323,918.44
Other	42,949.88	4.21	41,541.64
Total for MAJOR GROUP 59	1,064,012.43	2,708.99	495,516.00

	Gross Sales	Use Taxable	Taxable Sales
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			
7299 Misc. Personal Services, NEC	5,278.33	69.83	5,304.27
Other	106,182.32	0.00	91,759.83
Total for MAJOR GROUP 72	111,460.65	69.83	97,064.10
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	19,870.74	90.68	18,971.50
7389 Business Services, NEC	35,338.64	560.47	31,342.00
Other	12,665.09	32.33	12,112.96
Total for MAJOR GROUP 73	67,874.48	683.49	62,426.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	213,130.50	362.19	198,914.08
Other	126,875.50	0.00	123,295.04
Total for MAJOR GROUP 75	340,006.00	362.19	322,209.12
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	52,973.89	0.00	38,831.35
Other	30,156.86	0.00	29,709.96
Total for MAJOR GROUP 76	83,130.75	0.00	68,541.31
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	60,688.23	5,545.84	6,196.06
Total for MAJOR GROUP 80	60,688.23	5,545.84	6,196.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	32,405.84	0.00	13,996.80
Total for MAJOR GROUP 81	32,405.84	0.00	13,996.80
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	90,129.01	6.51	82,861.79
Other	1,128,985.96	3,924.03	153,084.48
Total for MAJOR GROUP 87	1,219,114.97	3,930.54	235,946.27

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Moody	41,956,365.52	438,821.69	13,743,931.88

COUNTY RECAP

County: **Moody**

A	Agriculture, Forestry, & Fishing	5,709,519.40	207,865.64	351,797.75
D	Manufacturing	2,849,029.04	524.20	177,070.12
E	Transportation & Public Utilities	10,820,122.27	95,590.54	8,535,006.42
F	Wholesale Trade	11,775,556.25	112,218.01	860,670.73
G	Retail Trade	8,504,531.59	9,843.92	2,753,541.50
I	Services	2,042,103.23	10,591.88	927,168.62
	Other	N/A	N/A	N/A
	Total for Moody County	41,956,365.52	438,821.69	13,743,931.88

	Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota 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: 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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,733,276.14	2,131.15	1,308,861.20
Total for MAJOR GROUP 54	2,733,276.14	2,131.15	1,308,861.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	613,067.71	50.00	254,102.31
Total for MAJOR GROUP 55	613,067.71	50.00	254,102.31
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	539,455.50	0.00	539,444.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	544,470.95	0.00	544,460.07
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	105,505.00	0.00	103,577.00
Other	718,626.05	0.00	199,366.17
Total for MAJOR GROUP 59	824,131.05	0.00	302,943.17
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	217,790.74	0.00	195,964.92
Total for MAJOR GROUP 70	217,790.74	0.00	195,964.92
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		46,054.50	0.00	25,225.50
	Total for MAJOR GROUP 73	46,054.50	0.00	25,225.50
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		32,818.58	454.93	25,095.95
	Total for MAJOR GROUP 75	32,818.58	454.93	25,095.95
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: 89	Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
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 Oglala Lakota	6,772,997.08	5,617.10	3,523,377.50

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

County: **Oglala Lakota**				
A	Agriculture, Forestry, & Fishing	23,562.00	0.00	23,562.00
G	Retail Trade	6,255,654.33	5,162.17	3,192,645.57
I	Services	432,615.76	454.93	283,280.28
	Other	61,164.99	0.00	23,889.65
	Total for Oglala Lakota County	6,772,997.08	5,617.10	3,523,377.50

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	Gross Sales	Use Taxable	Taxable Sales
Pennington County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	145,562.10	2,183.82	86,535.14
Total for MAJOR GROUP 1	145,562.10	2,183.82	86,535.14
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	517,515.94	17,049.39	507,071.16
742 Veterinary Services, Specialties	2,129,957.70	3,153.35	2,115,459.30
752 Animal Specialty Services	581,979.57	23,107.87	519,066.45
782 Lawn & Garden Services	3,396,693.71	2,651.69	2,008,748.30
783 Ornamental Shrub & Tree Services	258,156.74	0.00	231,103.63
Other	43,141.96	0.00	42,661.96
Total for MAJOR GROUP 7	6,927,445.62	45,962.30	5,424,110.80
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	1,354,017.97	41.85	1,081,856.63
Total for MAJOR GROUP 17	1,354,017.97	41.85	1,081,856.63
MAJOR GROUP: 20 Food & Kindred Products			
2082 Malt Beverages	174,425.70	755.03	116,858.71
Other	7,711,749.06	114,483.88	554,786.25
Total for MAJOR GROUP 20	7,886,174.76	115,238.91	671,644.96
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: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	21,031.53	24.47	21,056.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	25,461.53	24.47	21,190.00
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: 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	511,097.84	21.28	133,116.01
2752 Commercial Printing, Lithographic	471,115.63	1,257.90	235,646.40
Other	143,925.94	96,976.24	111,149.92
Total for MAJOR GROUP 27	1,126,139.41	98,255.42	479,912.33
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	458,982.49	1,308.87	327,224.50

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 28	458,982.49	1,308.87	327,224.50
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	767,654.98	26,950.46	686,752.14
Total for MAJOR GROUP 29	767,654.98	26,950.46	686,752.14
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	6,061,794.78	625,607.55	4,827,749.68
Total for MAJOR GROUP 32	6,061,794.78	625,607.55	4,827,749.68
MAJOR GROUP: 34 Fabricated Metal Products			
3479 Metal Coating & Allied Services	357,568.29	4,308.61	50,717.51
3484 Small Arms	253,926.63	11,058.65	15,366.23
Other	2,831,877.79	164,170.52	616,660.29
Total for MAJOR GROUP 34	3,443,372.71	179,537.78	682,744.03
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	3,750,746.10	46,933.53	111,684.31
Total for MAJOR GROUP 35	3,750,746.10	46,933.53	111,684.31
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	555,959.28	198,941.22	366,313.00
Total for MAJOR GROUP 36	555,959.28	198,941.22	366,313.00
MAJOR GROUP: 37 Transportation Equipment			
Other	4,914,805.90	57,040.05	69,978.70
Total for MAJOR GROUP 37	4,914,805.90	57,040.05	69,978.70
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			
3993 Signs & Advertising Specialties	123,796.09	179.90	100,547.74
Other	409,119.10	119.93	1,378.78
Total for MAJOR GROUP 39	532,915.19	299.83	101,926.52
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	217,509.73	0.00	204,174.73
Other	24,031.90	0.00	21,915.90
Total for MAJOR GROUP 41	241,541.63	0.00	226,090.63
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	6,249,725.83	68,927.01	1,469,156.24
4214 Local Trucking With Storage	393,300.51	1,631.22	27,779.33
4225 General Warehousing & Storage	412,835.13	0.00	136,366.74
Other	37,601.01	10,265.13	10,512.50
Total for MAJOR GROUP 42	7,093,462.48	80,823.36	1,643,814.81
MAJOR GROUP: 44 Water Transportation			
Other	473,543.61	0.00	461,300.23
Total for MAJOR GROUP 44	473,543.61	0.00	461,300.23
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	427,917.13	27,751.78	205,015.78
Other	17,409,254.76	301,635.87	722,924.53

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	17,837,171.89	329,387.65	927,940.31
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	114,523.21	109.00	82,463.36
Other	112,179.15	0.00	69,483.77
Total for MAJOR GROUP 47	226,702.36	109.00	151,947.13
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,293,605.00	54,721.74	1,666,860.65
4841 Cable & Other Pay TV Services	1,101,369.80	356,471.95	1,457,841.75
Other	4,467,540.97	226,928.57	2,127,163.57
Total for MAJOR GROUP 48	7,862,515.78	638,122.25	5,251,865.97
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	33,846.06	233.05	32,467.74
4953 Refuse Systems	100,041.94	0.00	62,922.32
4959 Sanitary Services, NEC	179,381.97	0.00	169,386.57
Other	21,375,984.05	538,323.09	19,179,063.28
Total for MAJOR GROUP 49	21,689,254.02	538,556.14	19,443,839.91
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	990,408.54	0.00	48,276.24
5031 Lumber, Plywood, & Millwork	1,493,981.58	24,358.27	487,605.21
5032 Brick, Stone, & Related Materials	1,466,214.42	913.57	1,219,218.47
5033 Roofing, Siding, & Insulation	763,230.12	221.19	638,738.93
5044 Office Supplies	214,212.73	5,506.05	169,087.39
5063 Electrical Apparatus & Equipment	3,735,009.70	505.66	2,388,161.06
5074 Plumbing & Hydronic Heating Supplies	6,229,165.21	41,947.91	4,533,854.04
5075 Warm Air Heating & Air-Conditioning	3,333,277.08	20,988.46	2,975,450.21
5084 Industrial Machinery & Equipment	5,884,305.61	12,127.62	500,348.99
5085 Industrial Supplies	539,439.06	53,055.68	259,168.54
5091 Sporting & Recreational Goods	1,624,786.80	273.75	7,306.90
5094 Jewelry & Precious Stones	458,272.89	0.00	37,832.18
Other	2,805,585.09	16,732.43	2,159,206.24
Total for MAJOR GROUP 50	29,537,888.82	176,630.59	15,424,254.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	248,430.03	1,758.15	212,762.36
5136 Men's & Boys' Clothing	254,468.00	0.00	251,179.00
5145 Confectionery	4,083,383.27	2,662.72	155,004.05
5153 Grain & Field Beans	958,286.52	61,686.44	384,771.90
5171 Petroleum Bulk Stations & Terminals	1,980,754.32	418.40	309,824.47
5191 Farm Supplies	5,174,656.72	53,436.23	67,949.21
Other	9,525,651.68	131,670.61	504,781.60
Total for MAJOR GROUP 51	22,225,630.54	251,632.55	1,886,272.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	44,052,644.62	566,637.04	25,382,616.46
5231 Paint, Glass, & Wallpaper Stores	2,111,050.48	3,195.92	1,307,449.74
5251 Hardware Stores	2,512,634.70	3,373.15	1,901,678.43
5261 Retail Nurseries & Garden Stores	878,506.43	79,617.34	674,751.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	49,851,966.23	652,823.45	29,266,496.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	51,086,221.07	258,410.01	42,109,171.17
5331 Variety Stores	2,594,779.16	34,747.97	2,272,001.30
5399 Misc. General Merchandise Stores	4,243,703.45	37,029.60	4,070,672.02
Total for MAJOR GROUP 53	57,924,703.68	330,187.58	48,451,844.49
MAJOR GROUP: 54 Food Stores			

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	24,946,200.89	105,399.46	14,544,933.44
5421 Meat & Fish Markets	613,909.17	0.00	582,898.15
5431 Fruit & Vegetable Markets	1,702.45	143.81	1,846.26
5441 Candy, Nut, & Confectionery Stores	82,872.13	1,056.08	81,492.51
5461 Retail Bakeries	836,002.84	21,509.55	668,428.65
5499 Misc. Food Stores	1,056,882.53	6,054.18	929,728.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	27,545,095.47	134,163.08	16,809,327.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	47,476,798.38	104,285.22	3,792,500.64
5521 Used Car Dealers	3,289,752.14	6,189.53	481,497.72
5531 Auto & Home Supply Stores	8,448,694.28	32,971.72	4,936,606.02
5541 Gasoline Service Stations	27,327,571.44	-4,709.71	7,094,483.40
5571 Motorcycle Dealers	4,820,556.79	10,728.64	651,290.30
5599 Automotive Dealers, NEC	1,515,424.65	1,079.21	776,250.31
Total for MAJOR GROUP 55	92,878,797.68	150,544.61	17,732,628.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	378,911.86	588.95	353,751.47
5621 Women's Clothing Stores	331,074.29	0.00	318,000.83
5632 Women's Accessory & Specialty Stores	578,493.90	1,845.56	565,563.22
5641 Children's & Infants' Wear Stores	188,281.07	3.77	177,667.44
5651 Family Clothing Stores	3,314,119.97	9,737.98	3,311,315.16
5661 Shoe Stores	1,304,537.26	5,539.84	1,227,505.12
5699 Misc. Apparel & Accessory Stores	170,788.75	0.00	167,976.18
Total for MAJOR GROUP 56	6,266,207.09	17,716.10	6,121,779.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,760,131.12	2,912.81	2,593,039.20
5713 Floor Covering Stores	3,003,763.25	26,348.26	1,171,328.92
5714 Drapery & Upholstery Stores	187,851.00	0.00	186,627.90
5719 Misc. Homefurnishings Stores	507,947.01	0.00	502,004.94
5722 Household Appliance Stores	1,097,753.20	373,735.09	1,343,367.18
5731 Radio, TV, & Electronic Stores	2,443,495.25	5,988.57	2,211,108.03
5734 Computer & Software Stores	546,014.75	593.80	425,608.45
5736 Musical Instrument Stores	985,137.99	0.00	307,851.71
Total for MAJOR GROUP 57	11,532,093.58	409,578.53	8,740,936.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	29,384,608.27	256,498.20	27,368,043.95
5813 Drinking Places	2,695,343.48	24,433.98	2,215,517.36
Total for MAJOR GROUP 58	32,079,951.75	280,932.18	29,583,561.31
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,820,156.02	4,932.64	1,380,162.12
5921 Liquor Stores	2,073,714.80	876.95	2,054,473.02
5932 Used Merchandise Stores	17,087,413.78	2,722.27	1,075,147.44
5941 Sporting Goods & Bicycle Shops	11,535,712.01	46,015.26	6,869,134.28
5942 Book Stores	589,355.96	4,183.65	582,835.51
5943 Stationery Stores	10,489,487.08	2,522.46	502,640.17
5944 Jewelry Stores	1,735,868.61	211.33	1,068,664.52
5945 Hobby, Toy, & Game Shops	1,685,021.01	42,208.87	1,485,668.43
5947 Gift, Novelty, & Souvenir Shops	1,841,956.05	55,166.20	1,561,971.22
5948 Luggage & Leather Goods Stores	43,578.80	0.00	37,097.84
5949 Sewing, Needlework, & Piece Goods	159,716.97	0.00	141,801.49
5961 Catalog & Mail-Order Houses	3,074,691.43	54,402.64	3,120,288.85
5962 Merchandising Machine Operators	785,821.34	4,340.00	393,815.39
5963 Direct Selling Establishments	397,895.54	24,916.01	376,138.02
5992 Florists	288,514.67	21,332.52	284,197.92

	Gross Sales	Use Taxable	Taxable Sales
5993 Tobacco Stores & Stands	1,348,904.94	0.00	1,348,904.94
5999 Misc. Retail Stores, NEC	20,505,909.64	339,893.85	11,250,290.90
Other	909,877.84	1.69	174,577.96
Total for MAJOR GROUP 59	81,373,596.48	603,726.34	33,707,810.02
MAJOR GROUP: 60 Depository Institutions			
Other	21,206.91	0.00	20,899.64
Total for MAJOR GROUP 60	21,206.91	0.00	20,899.64
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			
6282 Investment Advice	11,990.65	885.00	12,187.15
Total for MAJOR GROUP 62	11,990.65	885.00	12,187.15
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	205,760.29	505,723.06	689,316.45
Total for MAJOR GROUP 64	205,760.29	505,723.06	689,316.45
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	5,834,734.04	5,123.66	5,583,871.29
Other	526,485.88	6,419.21	527,980.09
Total for MAJOR GROUP 65	6,361,219.92	11,542.87	6,111,851.38
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	8,845,462.06	289,283.58	8,351,851.23
7033 Trailer Parks & Campsites	942,995.32	49,414.60	887,821.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	9,793,164.13	338,698.18	9,239,672.35
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	165,155.05	0.00	101,852.96
7217 Carpet & Upholstery Cleaning	322,682.17	0.00	303,130.34
7221 Photographic Studios, Portrait	164,862.86	-4,246.00	150,048.20
7231 Beauty Shops	2,446,058.57	61,033.29	2,482,483.66
7241 Barber Shops	247,914.01	140.84	241,847.94
7251 Shoe Repair & Shoeshine Parlors	14,973.87	0.00	14,949.23
7261 Funeral Service & Crematories	609,069.78	725.90	533,688.51
7291 Tax Return Preparation Services	489,093.40	0.00	482,836.65
7299 Misc. Personal Services, NEC	1,411,392.63	402,617.78	1,648,452.84
Other	49,217.09	0.00	48,705.78
Total for MAJOR GROUP 72	5,920,419.43	460,271.81	6,007,996.11
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	315,618.08	112,507.16	310,602.50
7322 Adjustment & Collection Services	382,972.41	270.55	123,716.33
7334 Photocopying & Duplicating Services	154,061.15	721.35	131,366.82
7335 Commercial Photography	85,891.53	0.00	53,168.53
7336 Commercial Art & Graphic Design	84,616.77	121.97	49,416.71
7338 Secretarial & Court Reporting	31,625.89	0.00	18,549.12
7342 Disinfecting & Pest Control Services	320,557.42	2,727.24	289,773.57
7349 Building Maintenance Services, NEC	2,758,022.47	39,251.14	2,063,632.27
7353 Heavy Construction Equipment Rental	1,307,613.78	1,239.97	1,008,658.04
7359 Equipment Rental & Leasing, NEC	1,394,993.53	194,071.91	1,455,950.65
7363 Help Supply Services	110,718.60	262.94	104,626.41
7371 Computer Programming Services	55,699.79	0.00	33,784.29

	Gross Sales	Use Taxable	Taxable Sales
7372 Prepackaged Software	660,787.50	23,680.42	556,063.38
7377 Computer Rental & Leasing	1,318,688.11	49.79	523,757.50
7378 Computer Maintenance & Repair	26,480.00	0.00	22,086.39
7379 Computer Related Services, NEC	365,289.06	625.00	255,596.23
7381 Detective & Armored Car Services	108,886.46	1,201.97	70,408.63
7382 Security Systems Services	297,972.54	14,176.63	182,315.25
7389 Business Services, NEC	3,248,351.68	113,939.45	1,098,437.47
Other	137,255.82	0.00	42,295.21
Total for MAJOR GROUP 73	13,166,102.59	504,847.48	8,394,205.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,939,910.70	18,733.99	1,920,162.38
7519 Utility Trailer Rental	265,731.05	4,971.41	270,072.61
7532 Top & Body Repair & Paint Shops	2,858,809.57	228.00	1,759,955.85
7534 Tire Retreading & Repair Shops	295,797.47	487.99	244,191.73
7536 Automotive Glass Replacement Shops	527,112.01	5,159.45	386,268.77
7537 Automotive Transmission Repair Shops	373,131.13	0.00	296,806.12
7538 General Automotive Repair Shops	7,906,056.14	65,005.73	3,681,390.57
7539 Automotive Repair Shops, NEC	1,683,360.12	4,181.32	1,362,937.06
7542 Carwashes	782,665.38	612.48	761,519.11
7549 Automotive Services, NEC	1,423,375.03	4,036.11	1,305,091.25
Other	63,414.89	0.00	53,203.39
Total for MAJOR GROUP 75	18,119,363.49	103,416.47	12,041,598.84
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	79,712.81	103,586.60	177,775.15
7629 Electrical Repair Shops, NEC	240,085.77	0.00	199,767.69
7692 Welding Repair	105,896.28	136.02	84,811.43
7699 Repair Services, NEC	2,121,169.68	2,273.40	1,070,220.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,571,119.91	105,996.02	1,540,893.34
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	64,673.10	1,643.26	35,869.92
7819 Services Allied to Motion Pictures	21,786.37	0.00	5,867.04
7832 Motion Picture Theaters, Except Drive-In	553,688.63	1,256.19	550,748.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	640,148.10	2,899.45	592,485.91
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	211,878.26	0.00	211,878.26
7922 Theatrical Producers & Services	52,896.04	0.00	49,184.31
7929 Entertainers & Entertainment Groups	6,362.36	0.00	6,362.36
7991 Physical Fitness Facilities	1,284,493.49	28,958.32	789,260.72
7993 Coin-Operated Amusement Devices	1,721,871.24	16,732.86	393,849.03
7996 Amusement Parks	297,823.14	2,613.35	300,436.49
7997 Membership Sports & Recreation Clubs	1,316,945.74	11,496.26	1,269,081.65
7999 Amusement & Recreation, NEC	2,326,552.79	3,771.86	2,105,900.78
Other	171,308.76	134.37	164,574.19
Total for MAJOR GROUP 79	7,390,131.82	63,707.02	5,290,527.79
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	58,866,119.89	599,185.11	912,301.14
8021 Offices & Clinics of Dentists	984,115.25	28,865.68	31,540.19
8041 Offices & Clinics of Chiropractors	453,267.59	1,587.14	37,307.70
8042 Offices & Clinics of Optometrists	4,491,704.13	10,795.56	41,106.27
8049 Offices of Health Practitioners, NEC	834,851.50	22,742.79	50,188.76
8051 Skilled Nursing Care Facilities	349,169.40	34,371.13	128,837.17
8069 Specialty Hospitals, Except Psychiatric	1,587,000.54	7,934.22	11,300.90
Other	274,750,531.76	98,005.21	1,069,086.60

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80	342,316,760.06	803,486.84	2,281,668.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,133,473.02	43,598.11	4,453,735.51
Total for MAJOR GROUP 81	5,133,473.02	43,598.11	4,453,735.51
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	287,329.67	30.00	113,033.51
Other	249,778.53	50.00	115,799.56
Total for MAJOR GROUP 82	537,108.20	80.00	228,833.07
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	35,682.98	0.00	18,522.73
Total for MAJOR GROUP 84	35,682.98	0.00	18,522.73
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	87,416.22	2,651.40	9,659.42
8699 Membership Organizations, NEC	131,036.98	848.21	4,122.06
Other	13,329.12	5,407.26	15,669.69
Total for MAJOR GROUP 86	231,782.32	8,906.87	29,451.17
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,055,046.48	155,626.23	1,659,426.84
8712 Architectural Services	2,934,139.87	22,095.33	467,121.55
8713 Surveying Services	130,530.35	685.30	124,036.21
8721 Accounting, Auditing, & Bookkeeping	7,664,014.71	137,675.24	5,420,275.05
8741 Management Services	503,549.04	1,463,819.88	1,797,671.66
8742 Management Consulting Services	501,323.77	6,805.08	387,378.37
8744 Facilities Support Services	287,708.71	0.00	287,708.71
8748 Business Consulting, NEC	1,591,672.92	5,814.85	401,229.55
Other	134,567.71	145,777.56	280,345.27
Total for MAJOR GROUP 87	21,802,553.56	1,938,299.48	10,825,193.21
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	1,110,605.56	6,035.29	905,465.32
Total for MAJOR GROUP 89	1,110,605.56	6,035.29	905,465.32
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 Pennington	944,140,617.37	12,160,858.53	321,631,480.85

COUNTY RECAP

County: **Pennington**

A	Agriculture, Forestry, & Fishing	7,073,007.72	48,146.12	5,510,645.94
B	Mining	606,742.60	168,144.10	299,633.54
C	Construction	1,354,017.97	41.85	1,081,856.63
D	Manufacturing	31,146,768.73	1,398,409.82	8,795,039.28
E	Transportation & Public Utilities	55,424,191.77	2,608,586.73	29,128,387.32
F	Wholesale Trade	51,763,519.36	428,263.14	17,310,526.99
G	Retail Trade	359,452,411.96	2,579,671.87	190,414,383.50
H	Finance, Insurance, & Real Estate	8,508,356.01	549,260.89	7,198,231.20
I	Services	428,806,811.26	4,380,334.00	61,887,986.45
	Other	N/A	N/A	N/A
	Total for Pennington County	944,140,617.37	12,160,858.53	321,631,480.85

	Gross Sales	Use Taxable	Taxable Sales
Perkins 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	65,013.58	278.00	57,543.13
Total for MAJOR GROUP 7	65,013.58	278.00	57,543.13
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	18,379.19	248.31	18,627.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	709,610.80	9,597.60	195,179.60
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	33,842.37	0.00	33,172.34
Total for MAJOR GROUP 49	33,842.37	0.00	33,172.34
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	886.57	22.63	696.09
5063 Electrical Apparatus & Equipment	45,939.51	1.12	14,424.91
5074 Plumbing & Hydronic Heating Supplies	11,410.96	4.69	10,034.64
Other	102,498.73	0.00	39,465.10
Total for MAJOR GROUP 50	160,735.76	28.43	64,620.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	6,479,238.84	7,121.39	202,398.85
Total for MAJOR GROUP 51	6,479,238.84	7,121.39	202,398.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,277.24	2.83	2,238.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,011.39	3.92	2,966.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,837.02	32.38	14,955.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	234,453.78	583.80	192,133.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,152,827.28	2,190.07	712,144.81
5499 Misc. Food Stores	85,910.28	0.00	85,199.81
Total for MAJOR GROUP 54	1,238,737.56	2,190.07	797,344.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	138,984.96	38.21	116,641.96
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	163,437.46	38.21	138,388.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,395.50	0.00	1,395.50
5641 Children's & Infants' Wear Stores	384.22	0.10	379.00
Other	746.80	0.10	746.26
Total for MAJOR GROUP 56	2,526.52	0.19	2,520.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	463.02	17.02	470.26
Total for MAJOR GROUP 57	463.02	17.02	470.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	325,244.37	0.00	322,882.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	363,127.25	0.00	360,765.64
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	1,818,988.47	36,206.46	391,911.31
Other	1,855,439.27	2,716.70	220,775.25
Total for MAJOR GROUP 59	3,674,427.74	38,923.16	612,686.56
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	5,801.62	0.00	5,801.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	14,622.62	0.00	13,676.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	55,361.03	44.44	40,676.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	55,861.03	44.44	40,676.08
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,971.00	5,183.68	15,154.68
7299 Misc. Personal Services, NEC	8,675.06	835.00	9,469.33
Other	68,122.08	0.00	49,509.98
Total for MAJOR GROUP 72	86,768.14	6,018.68	74,133.99
MAJOR GROUP: 73 Business Services			
Other	83,045.31	188.12	61,866.60
Total for MAJOR GROUP 73	83,045.31	188.12	61,866.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	295,128.78	214.46	180,152.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	361,331.50	214.46	243,914.21
MAJOR GROUP: 76 Misc. Repair Services			
Other	59,927.92	0.00	56,006.04
Total for MAJOR GROUP 76	59,927.92	0.00	56,006.04
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	35,827.02	0.00	33,265.31
Total for MAJOR GROUP 79	35,827.02	0.00	33,265.31
MAJOR GROUP: 80 Health Services			
Other	12,872.44	0.40	12,647.06
Total for MAJOR GROUP 80	12,872.44	0.40	12,647.06
MAJOR GROUP: 81 Legal Services			

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	32,983.72	0.00	27,355.45
Total for MAJOR GROUP 81	32,983.72	0.00	27,355.45
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	49,939.07	102.72	44,235.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	20,611.33	-551.86	38,235.10
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 Perkins	13,938,595.43	64,857.97	3,296,405.60

COUNTY RECAP

County: **Perkins**

A	Agriculture, Forestry, & Fishing	65,613.58	428.00	58,293.13
D	Manufacturing	6,793.22	2.61	1,581.80
E	Transportation & Public Utilities	743,453.17	9,597.60	228,351.94
F	Wholesale Trade	6,639,974.61	7,149.82	267,019.59
G	Retail Trade	5,680,184.72	41,756.37	2,107,276.09
H	Finance, Insurance, & Real Estate	14,622.62	0.00	13,676.62
I	Services	752,268.76	5,923.57	591,077.68
	Other	N/A	N/A	N/A
	Total for Perkins County	13,938,595.43	64,857.97	3,296,405.60

	Gross Sales	Use Taxable	Taxable Sales
Potter 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: 23 Apparel & Other Textile Products			
Other	492.93	0.57	493.50
Total for MAJOR GROUP 23	492.93	0.57	493.50
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: 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			
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	4,571.03	74.47	4,645.50
Total for MAJOR GROUP 48	4,571.03	74.47	4,645.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,765.90	89.18	2,606.00
5074 Plumbing & Hydronic Heating Supplies	103,745.39	102.98	74,335.78
Other	150,948.97	17.52	97,287.83
Total for MAJOR GROUP 50	257,460.26	209.68	174,229.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,902,221.83	4,178.07	104,843.28
Other	606,865.31	69.61	6,330.35
Total for MAJOR GROUP 51	4,509,087.14	4,247.68	111,173.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	298,194.11	28.37	253,748.70
5251 Hardware Stores	148,533.55	0.00	138,408.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	446,743.04	28.39	392,165.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,792.63	46.79	20,145.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	210,482.37	522.03	172,844.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	963,509.83	814.60	674,041.39
Other	8,898.76	48.91	8,597.66
Total for MAJOR GROUP 54	972,408.59	863.51	682,639.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	11,637.37	44.28	6,946.25
Other	1,581,076.51	0.00	141,998.20
Total for MAJOR GROUP 55	1,592,713.88	44.28	148,944.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,356.00	0.00	1,356.00
5641 Children's & Infants' Wear Stores	379.87	0.16	376.50
5661 Shoe Stores	728.94	0.79	729.36
Other	276.65	0.00	275.00
Total for MAJOR GROUP 56	2,741.46	0.96	2,736.86

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	16,649.59	219.44	15,491.40
Total for MAJOR GROUP 57	16,649.59	219.44	15,491.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	163,491.96	1,010.00	164,481.93
5813 Drinking Places	31,125.90	0.00	31,125.90
Total for MAJOR GROUP 58	194,617.86	1,010.00	195,607.83
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,544.34	14.59	5,545.50
5945 Hobby, Toy, & Game Shops	374.45	10.79	382.91
5999 Misc. Retail Stores, NEC	166,683.49	80.31	39,145.48
Other	434,544.25	1,418.70	152,526.33
Total for MAJOR GROUP 59	607,146.52	1,524.39	197,600.22
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
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	35,515.39	4.89	34,133.60
Total for MAJOR GROUP 70	35,515.39	4.89	34,133.60
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,867.78	155.22	15,925.14
7299 Misc. Personal Services, NEC	399.76	0.97	352.00
Other	47,649.22	139.56	37,680.13
Total for MAJOR GROUP 72	64,916.76	295.76	53,957.27
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	3,868.57	26.16	3,682.00
Other	14,820.49	2,013.38	14,977.50
Total for MAJOR GROUP 73	18,689.06	2,039.55	18,659.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	385,919.87	2,293.69	385,773.54
Other	91,803.40	100.00	88,072.15
Total for MAJOR GROUP 75	477,723.27	2,393.69	473,845.69
MAJOR GROUP: 76 Misc. Repair Services			
Other	70,674.47	839.05	21,425.29
Total for MAJOR GROUP 76	70,674.47	839.05	21,425.29
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	37,643.40	0.00	37,643.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	44,193.80	0.00	43,170.47
MAJOR GROUP: 80 Health Services			
Other	18,643.60	37,023.70	37,897.67
Total for MAJOR GROUP 80	18,643.60	37,023.70	37,897.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	8,525.00	0.00	8,505.00
Total for MAJOR GROUP 81	8,525.00	0.00	8,505.00
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	26,128.88	2.09	23,195.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	31,453.88	2.09	28,520.05
Total for COUNTY Potter	9,609,103.55	248,206.69	3,029,034.55

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

County: **POTTER**

D	Manufacturing	869.21	1.99	763.50
E	Transportation & Public Utilities	4,772.91	75.11	4,817.50
F	Wholesale Trade	4,766,547.40	4,457.36	285,403.24
G	Retail Trade	4,043,503.31	4,212.99	1,808,030.26
I	Services	770,335.24	42,598.72	720,114.54
	Other	23,075.48	196,860.51	209,905.51
	Total for POTTER County	9,609,103.55	248,206.69	3,029,034.55

	Gross Sales	Use Taxable	Taxable Sales
Roberts County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	3,976.09	0.00	3,976.09
Other	234,229.01	350.19	230,417.31
Total for MAJOR GROUP 7	238,205.10	350.19	234,393.40
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			
2389 Apparel & Accessories, NEC	650.24	0.76	651.00
Total for MAJOR GROUP 23	650.24	0.76	651.00
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,777.14	4.37	1,263.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	5,983,997.79	212,909.13	214,503.41
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	42,907.07	0.00	41,797.00
Total for MAJOR GROUP 32	42,907.07	0.00	41,797.00
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: 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	116,291.62	0.08	80,073.93
Total for MAJOR GROUP 42	116,291.62	0.08	80,073.93
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	9,674.20	164.30	9,838.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	39,420.19	7,490.29	39,845.18
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	122,174.86	0.00	6,811.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	216,563.34	0.00	15,275.78
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,470.89	85.46	3,218.08
5063 Electrical Apparatus & Equipment	52,710.45	3.62	30,916.52

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	20,036.51	0.10	6,994.97
5084 Industrial Machinery & Equipment	232,095.86	0.00	48,588.50
Other	4,099.20	622.01	3,114.74
Total for MAJOR GROUP 50	315,412.92	711.20	92,832.81
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	674.04	6.84	570.00
5191 Farm Supplies	4,191,078.36	2,388.57	39,694.27
Other	1,788,159.17	14,070.16	30,193.42
Total for MAJOR GROUP 51	5,979,911.57	16,465.56	70,457.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	554,714.29	171.16	522,506.67
5251 Hardware Stores	127,923.41	0.79	119,848.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	781,463.80	303.36	695,597.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,588.26	50.58	21,337.74
5331 Variety Stores	576,633.56	1,623.43	497,733.49
5399 Misc. General Merchandise Stores	88,858.20	197.12	27,140.21
Total for MAJOR GROUP 53	690,080.01	1,871.13	546,211.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,620,916.19	5,830.95	1,594,569.93
Other	279,536.92	0.00	188,733.44
Total for MAJOR GROUP 54	2,900,453.12	5,830.95	1,783,303.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	465,643.60	307.89	248,978.06
5541 Gasoline Service Stations	5,085,529.15	7,095.97	1,032,923.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,771,612.13	7,403.86	1,470,340.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	169.99	0.01	170.00
5621 Women's Clothing Stores	2,978.00	0.00	2,978.00
5641 Children's & Infants' Wear Stores	423.18	0.27	422.00
5661 Shoe Stores	1,670.58	31.46	1,700.45
5699 Misc. Apparel & Accessory Stores	18,882.33	198.00	14,511.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	24,707.80	230.35	20,366.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	121,322.36	368.74	104,855.86
5713 Floor Covering Stores	4,844.81	0.00	1,169.00
Other	3,283.68	5.50	3,214.00
Total for MAJOR GROUP 57	129,450.84	374.25	109,238.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	489,990.82	490.00	480,084.73
5813 Drinking Places	76,763.75	150.00	72,729.38
Total for MAJOR GROUP 58	566,754.57	640.00	552,814.11
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	126,251.08	0.00	125,656.25
5932 Used Merchandise Stores	52,949.13	102.90	51,965.78
5941 Sporting Goods & Bicycle Shops	12,793.47	33.40	12,796.13
5943 Stationery Stores	12,889.48	14.69	1,824.68
5945 Hobby, Toy, & Game Shops	278.12	8.05	285.42
5947 Gift, Novelty, & Souvenir Shops	1,013.29	18.04	1,030.38
5961 Catalog & Mail-Order Houses	101,927.45	1,792.55	103,720.00

	Gross Sales	Use Taxable	Taxable Sales
5984 Liquefied Petroleum Gas Dealers	375,378.21	4,200.16	124,751.02
5999 Misc. Retail Stores, NEC	7,206,321.80	28,594.04	838,580.23
Other	912,678.82	20.60	382,783.86
Total for MAJOR GROUP 59	8,802,480.84	34,784.43	1,643,393.75
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	365,948.95	0.00	168,258.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	381,732.67	0.00	179,992.42
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,131.17	0.00	9,819.00
7231 Beauty Shops	71,809.10	900.00	72,709.10
7299 Misc. Personal Services, NEC	19,161.73	85.09	19,220.91
Other	93,510.38	60.00	42,630.35
Total for MAJOR GROUP 72	195,612.37	1,045.09	144,379.36
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,634.41	0.00	3,634.41
7359 Equipment Rental & Leasing, NEC	8,976.64	152.78	8,077.00
7389 Business Services, NEC	92,328.38	195.64	76,389.55
Other	4,593.46	82.18	2,145.36
Total for MAJOR GROUP 73	109,532.89	430.60	90,246.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	190,066.90	449.59	167,261.80
7538 General Automotive Repair Shops	259,781.81	7,627.97	226,240.92
Other	43,544.51	10,761.95	51,098.51
Total for MAJOR GROUP 75	493,393.22	18,839.51	444,601.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	19,020.00	0.00	19,020.00
7699 Repair Services, NEC	287,304.21	69,247.29	156,898.70
Other	19,727.45	0.00	12,941.45
Total for MAJOR GROUP 76	326,051.66	69,247.29	188,860.15
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	112,712.13	0.00	107,666.78
Total for MAJOR GROUP 79	112,712.13	0.00	107,666.78
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	0.00	5,802.93	5,802.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	4,628.86	5,905.06	9,280.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	159,512.44	0.00	90,703.71
Total for MAJOR GROUP 81	159,512.44	0.00	90,703.71
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: 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	100,155.11	8.97	87,772.19
8748 Business Consulting, NEC	24,436.58	0.00	24,436.58
Other	7,239.00	7,500.00	14,412.00
Total for MAJOR GROUP 87	131,830.69	7,508.97	126,620.77
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Roberts	38,064,971.64	420,176.40	9,155,526.64

COUNTY RECAP

County: **Roberts**

A	Agriculture, Forestry, & Fishing	238,205.10	350.19	234,393.40
D	Manufacturing	9,444,308.17	229,590.52	297,199.72
E	Transportation & Public Utilities	372,275.16	7,490.36	135,194.89
F	Wholesale Trade	6,295,324.49	17,176.76	163,290.50
G	Retail Trade	19,667,003.10	51,438.33	6,821,266.80
H	Finance, Insurance, & Real Estate	112,496.08	3,596.22	94,363.22
I	Services	1,916,101.19	110,534.02	1,390,559.76
	Other	N/A	N/A	N/A
	Total for Roberts County	38,064,971.64	420,176.40	9,155,526.64

	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			
783 Ornamental Shrub & Tree Services	74,130.41	0.00	64,171.61
Other	114,618.23	0.00	114,499.61
Total for MAJOR GROUP 7	188,748.64	0.00	178,671.22
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: 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			
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	4,392.61	55.39	4,448.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	545,041.53	33,321.68	479,246.16
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	206,048.31	11.59	116,823.85
Other	54,234.49	24.00	53,243.89
Total for MAJOR GROUP 50	260,282.80	35.60	170,067.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	1,887,722.14	4,918.37	28,096.45
Total for MAJOR GROUP 51	1,887,722.14	4,918.37	28,096.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	20,723.68	67.88	19,759.97
Other	352.45	0.52	349.50
Total for MAJOR GROUP 52	21,076.13	68.41	20,109.47

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,901.58	9.74	4,172.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	105,860.30	9.74	19,850.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	362,908.79	709.68	180,688.08
Other	7,562.04	4.72	7,194.00
Total for MAJOR GROUP 54	370,470.83	714.40	187,882.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	191,668.52	101.70	69,108.86
Total for MAJOR GROUP 55	191,668.52	101.70	69,108.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	608.50	0.00	608.50
5632 Women's Accessory & Specialty Stores	250.04	0.00	248.84
5641 Children's & Infants' Wear Stores	281.65	0.08	278.00
Other	51,686.02	0.00	51,686.02
Total for MAJOR GROUP 56	52,826.21	0.08	52,821.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	23,224.63	107.88	19,439.26
Total for MAJOR GROUP 57	23,224.63	107.88	19,439.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	93,864.16	0.00	93,212.42
5813 Drinking Places	21,592.46	200.00	21,792.46
Total for MAJOR GROUP 58	115,456.62	200.00	115,004.88
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,689.05	5.65	1,689.50
5961 Catalog & Mail-Order Houses	28,962.65	509.35	29,472.00
5999 Misc. Retail Stores, NEC	381,454.84	19.59	58,918.49
Other	319,109.48	35,717.24	36,954.06
Total for MAJOR GROUP 59	731,216.01	36,251.83	127,034.05
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	22,941.08	9.49	22,940.57
7299 Misc. Personal Services, NEC	9,254.69	0.00	9,240.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	58,283.02	9.49	58,268.71
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	31,574.46	113.73	30,763.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	36,198.68	113.73	35,253.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	11,358.28	0.00	11,358.28
7538 General Automotive Repair Shops	94,246.42	584.61	73,018.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	124,834.91	584.61	102,514.64
MAJOR GROUP: 76 Misc. Repair Services			

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	83,596.48	1,827.32	75,739.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	89,929.63	1,827.32	82,072.30
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	136,376.60	322.95	122,011.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	210,980.59	322.95	196,615.61
Total for COUNTY Sanborn	7,770,633.85	79,310.23	2,822,891.05

COUNTY RECAP

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	237,305.89	0.00	218,385.68
D	Manufacturing	1,333,269.05	17.14	817,422.30
E	Transportation & Public Utilities	1,893,423.00	33,325.89	489,837.30
F	Wholesale Trade	2,148,004.93	4,953.96	198,164.19
G	Retail Trade	1,611,799.26	37,454.04	611,250.00
I	Services	527,118.93	3,559.21	481,686.58
	Other	N/A	N/A	N/A
	Total for Sanborn County	7,770,633.85	79,310.23	2,822,891.05

	Gross Sales	Use Taxable	Taxable Sales
Spink County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 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	11,392.75	0.00	9,259.59
Other	786,276.21	407.35	251,263.76
Total for MAJOR GROUP 7	797,668.96	407.35	260,523.35
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,476.66	1.26	1,038.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	1,476.66	487,513.64	488,550.38
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: 37 Transportation Equipment			
3715 Truck Trailers	131.79	407.51	539.30
Total for MAJOR GROUP 37	131.79	407.51	539.30
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	83,949.71	1.98	36,489.57
Total for MAJOR GROUP 42	83,949.71	1.98	36,489.57
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	15,906.23	381.77	16,288.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	71,960.62	10,736.65	82,697.27
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	2,050.00	78,835.06	80,885.06
Total for MAJOR GROUP 49	2,050.00	78,835.06	80,885.06
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,876.11	76.42	2,517.11
5074 Plumbing & Hydronic Heating Supplies	11,910.70	11.91	10,213.20
5084 Industrial Machinery & Equipment	156,291.41	1.86	32,785.50
Other	128,887.13	119.20	84,220.29
Total for MAJOR GROUP 50	300,965.35	209.40	129,736.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	54,219.34	283.15	17,083.93
5191 Farm Supplies	6,962,060.45	15,959.16	72,523.06
Other	670.26	4.11	604.12
Total for MAJOR GROUP 51	7,016,950.05	16,246.41	90,211.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	452,630.85	8,261.68	269,110.87
5251 Hardware Stores	164,395.93	0.28	158,097.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	617,876.78	8,261.95	428,058.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,541.11	49.66	20,206.40
5399 Misc. General Merchandise Stores	431,234.45	22.86	427,147.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	738,042.13	907.96	693,916.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	589,583.35	28.00	476,532.94
Other	460,692.88	30,391.69	311,033.38
Total for MAJOR GROUP 54	1,050,276.23	30,419.69	787,566.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	733,821.24	131.60	65,153.27
5541 Gasoline Service Stations	6,151,287.46	8,775.27	532,290.23
Other	953,045.09	993.17	69,268.48
Total for MAJOR GROUP 55	7,838,153.79	9,900.04	666,711.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	952.50	0.00	952.50
5632 Women's Accessory & Specialty Stores	255.45	0.00	253.00
5641 Children's & Infants' Wear Stores	448.15	0.22	448.37
5661 Shoe Stores	1,059.10	2.44	1,060.32
Other	10,121.40	0.00	8,939.40
Total for MAJOR GROUP 56	12,836.60	2.65	11,653.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,479.76	182.01	13,392.49
5731 Radio, TV, & Electronic Stores	246.36	0.65	238.00
Other	113,896.25	1,107.88	110,514.94
Total for MAJOR GROUP 57	128,622.37	1,290.54	124,145.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	377,813.35	150.00	339,775.03
5813 Drinking Places	134,959.34	60.00	117,737.42
Total for MAJOR GROUP 58	512,772.69	210.00	457,512.45
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	58,297.31	12.49	51,075.55
5961 Catalog & Mail-Order Houses	93,164.07	1,638.43	94,802.50
5999 Misc. Retail Stores, NEC	5,823,833.27	275.74	92,222.63
Other	725,571.78	80.33	109,369.75
Total for MAJOR GROUP 59	6,700,866.42	2,006.99	347,470.43
MAJOR GROUP: 65 Real Estate			
Other	350,557.41	200.00	200,055.45
Total for MAJOR GROUP 65	350,557.41	200.00	200,055.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	80,662.61	0.00	78,769.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	173,737.37	0.00	171,843.85

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,809.68	0.00	13,946.00
7231 Beauty Shops	35,117.81	0.00	35,117.81
7299 Misc. Personal Services, NEC	475.92	0.00	415.00
Other	104,102.86	0.00	88,626.80
Total for MAJOR GROUP 72	155,506.27	0.00	138,105.61
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,050.59	24.97	6,515.62
7377 Computer Rental & Leasing	3,429.17	0.13	1,362.00
7389 Business Services, NEC	1,023,564.09	318.93	759,389.84
Other	12,622.31	33.65	6,128.88
Total for MAJOR GROUP 73	1,046,666.16	377.68	773,396.34
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	67,347.57	14,024.83	73,433.21
Other	425,284.49	1,860.40	366,393.68
Total for MAJOR GROUP 75	492,632.06	15,885.23	439,826.89
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	195,313.83	20,669.89	145,554.49
7699 Repair Services, NEC	107,565.76	268.93	7,444.32
Total for MAJOR GROUP 76	302,879.59	20,938.82	152,998.81
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	63,230.36	0.00	61,375.36
Total for MAJOR GROUP 79	63,230.36	0.00	61,375.36
MAJOR GROUP: 80 Health Services			
Other	28,279.31	709.44	22,930.96
Total for MAJOR GROUP 80	28,279.31	709.44	22,930.96
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	40,647.05	5.33	27,670.49
8748 Business Consulting, NEC	145,673.23	4,835.18	134,214.01
Total for MAJOR GROUP 87	186,320.28	4,840.51	161,884.50
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	28,913,435.80	692,493.52	7,002,554.30

COUNTY RECAP

County: **Spink**

A	Agriculture, Forestry, & Fishing	800,974.63	1,857.83	262,761.50
D	Manufacturing	110,021.61	487,998.67	557,644.52
E	Transportation & Public Utilities	157,960.33	89,573.69	200,071.90
F	Wholesale Trade	7,317,915.39	16,455.81	219,947.21
G	Retail Trade	17,599,447.01	52,999.83	3,517,034.85
H	Finance, Insurance, & Real Estate	350,557.41	200.00	200,055.45
I	Services	2,576,559.41	43,407.69	2,045,038.87
	Total for Spink County	28,913,435.80	692,493.52	7,002,554.30

	Gross Sales	Use Taxable	Taxable Sales
Stanley 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	25,472.27	8,561.27	21,152.27
782 Lawn & Garden Services	34,657.92	0.00	34,183.92
Other	431,006.92	2,657.53	429,582.44
Total for MAJOR GROUP 7	491,137.11	11,218.80	484,918.63
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: 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: 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: 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	68,854.33	10,138.88	78,993.21
Total for MAJOR GROUP 48	68,854.33	10,138.88	78,993.21
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	14,813.45	1.30	9,224.17
5074 Plumbing & Hydronic Heating Supplies	27,483.80	26.55	19,599.83
Other	99,745.86	270.87	28,798.54
Total for MAJOR GROUP 50	142,043.11	298.71	57,622.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	55,136.07	668.48	4,445.10
Total for MAJOR GROUP 51	55,136.07	668.48	4,445.10

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	551,159.68	1,922.71	538,346.30
Other	9,051.82	12.81	5,625.00
Total for MAJOR GROUP 52	560,211.50	1,935.52	543,971.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,607.39	29.38	13,937.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	103,850.17	335.73	96,103.76
MAJOR GROUP: 54 Food Stores			
Other	685,793.99	0.00	429,980.58
Total for MAJOR GROUP 54	685,793.99	0.00	429,980.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	501,916.12	1,082.50	325,963.67
5531 Auto & Home Supply Stores	499,951.52	594.00	296,873.85
5541 Gasoline Service Stations	991,885.91	7,498.59	460,760.62
Other	727,217.14	5,453.78	134,323.52
Total for MAJOR GROUP 55	2,720,970.69	14,628.88	1,217,921.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5661 Shoe Stores	1,395.34	26.86	1,420.58
Other	1,701.37	0.04	1,695.50
Total for MAJOR GROUP 56	3,096.71	26.90	3,116.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	20,952.94	284.20	19,525.20
Total for MAJOR GROUP 57	20,952.94	284.20	19,525.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	510,373.63	560.68	491,564.23
5813 Drinking Places	31,041.51	0.00	31,041.51
Total for MAJOR GROUP 58	541,415.14	560.68	522,605.74
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	2,303,619.45	97.97	395,440.98
Other	621,716.42	1,301.78	120,587.78
Total for MAJOR GROUP 59	2,925,335.87	1,399.75	516,028.76
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	515,755.14	2,021.88	393,165.70
Total for MAJOR GROUP 70	515,755.14	2,021.88	393,165.70
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	14,172.93	0.00	14,172.93
7299 Misc. Personal Services, NEC	44,714.26	0.49	37,973.85
Other	55,528.97	120.00	51,511.95
Total for MAJOR GROUP 72	114,416.16	120.49	103,658.73
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	91,377.03	161.02	77,683.38
Other	95,759.44	94.55	70,359.15
Total for MAJOR GROUP 73	187,136.48	255.57	148,042.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	171,423.66	8.96	159,235.09
7538 General Automotive Repair Shops	140,788.29	0.00	127,272.10
Total for MAJOR GROUP 75	312,211.95	8.96	286,507.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	47,224.86	0.00	41,071.86
Other	197,383.19	41,943.00	94,515.99
Total for MAJOR GROUP 76	244,608.05	41,943.00	135,587.85
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	91,579.84	0.00	91,579.84
Total for MAJOR GROUP 79	91,579.84	0.00	91,579.84
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	69,074.88	290.57	61,489.74
Other	37,646.18	30.75	15,171.91
Total for MAJOR GROUP 87	106,721.06	321.33	76,661.65
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: 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 Stanley	11,451,547.32	119,671.64	6,238,006.06

COUNTY RECAP

County: **Stanley**

A	Agriculture, Forestry, & Fishing	491,137.11	11,218.80	484,918.63
D	Manufacturing	127,605.83	32,356.02	149,608.60
E	Transportation & Public Utilities	1,357,661.82	10,203.17	853,373.83
F	Wholesale Trade	197,179.18	967.20	62,067.64
G	Retail Trade	7,561,627.01	19,171.65	3,349,253.08
I	Services	1,655,504.63	44,673.35	1,297,045.96
	Other	60,831.74	1,081.46	41,738.32
	Total for Stanley County	11,451,547.32	119,671.64	6,238,006.06

	Gross Sales	Use Taxable	Taxable Sales
Sully 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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	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	-67.70	84,451.49	84,396.43
Total for MAJOR GROUP 28	-67.70	84,451.49	84,396.43
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: 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	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	23,469.37	14.51	6,516.18
Total for MAJOR GROUP 50	23,469.37	14.51	6,516.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	9,627,490.17	237.01	6,265.79
Total for MAJOR GROUP 51	9,627,490.17	237.01	6,265.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	85,508.00	343.03	84,712.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	134,827.70	343.21	128,166.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,047.37	9.43	4,327.90
Total for MAJOR GROUP 53	5,047.37	9.43	4,327.90
MAJOR GROUP: 54 Food Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	6,989.42	0.09	6,904.79
Total for MAJOR GROUP 56	6,989.42	0.09	6,904.79
MAJOR GROUP: 58 Eating & Drinking Places			
Other	113,930.23	54.70	80,165.74
Total for MAJOR GROUP 58	113,930.23	54.70	80,165.74
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	365,113.89	3,903.82	31,543.49
Other	363,533.11	332.56	47,382.31
Total for MAJOR GROUP 59	728,647.00	4,236.38	78,925.80
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	54,269.98	49.70	54,319.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	68,113.43	49.70	73,652.14
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	1,994.46	0.54	1,990.00
Other	15,461.80	0.00	15,155.51
Total for MAJOR GROUP 72	17,456.26	0.54	17,145.51
MAJOR GROUP: 73 Business Services			
Other	653,747.39	81.62	603,405.45
Total for MAJOR GROUP 73	653,747.39	81.62	603,405.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	172,610.33	200.00	124,306.51
Total for MAJOR GROUP 75	172,610.33	200.00	124,306.51
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	129,886.88	3,045.96	132,932.84
Total for MAJOR GROUP 79	129,886.88	3,045.96	132,932.84
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: 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	76,797.50	0.00	75,643.30
Total for MAJOR GROUP 87	76,797.50	0.00	75,643.30

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Sully	16,299,289.57	104,118.32	2,279,498.70

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	69,188.60	7,402.82	76,591.42
D	Manufacturing	8,856.56	84,451.67	85,808.56
E	Transportation & Public Utilities	134,999.77	95.05	103,080.41
F	Wholesale Trade	9,650,959.54	251.52	12,781.97
G	Retail Trade	5,231,889.96	6,538.36	918,820.17
I	Services	1,156,806.94	5,378.91	1,060,016.17
	Other	N/A	N/A	N/A
	Total for Sully County	16,299,289.57	104,118.32	2,279,498.70

	Gross Sales	Use Taxable	Taxable Sales
TODD County			
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	131,283.48	13.53	35,649.32
Total for MAJOR GROUP 50	131,283.48	13.53	35,649.32
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	323,446.23	1,306.29	133,445.04
Total for MAJOR GROUP 52	323,446.23	1,306.29	133,445.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,794.27	8.14	3,469.89
Other	585,336.13	1,189.55	419,245.99
Total for MAJOR GROUP 53	589,130.40	1,197.69	422,715.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,078,607.60	92.70	1,663,980.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,118,548.56	92.70	1,674,025.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	630,128.28	1,821.02	118,916.13
Total for MAJOR GROUP 55	630,128.28	1,821.02	118,916.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5661 Shoe Stores	1,138.52	25.15	1,161.77
Other	2,691.70	0.29	2,688.94
Total for MAJOR GROUP 56	3,830.22	25.44	3,850.71
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	177,677.06	0.00	171,615.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	405,938.46	0.00	399,877.17
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	204,611.32	34,092.28	104,760.24
Other	98,892.75	752.34	67,054.48

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	303,504.07	34,844.62	171,814.72
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	21,403.30	50.59	12,555.65
Total for MAJOR GROUP 73	21,403.30	50.59	12,555.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 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	56,260.97	287.52	44,241.10
Total for MAJOR GROUP 87	56,260.97	287.52	44,241.10
Total for COUNTY TODD	17,555,765.51	57,713.13	4,240,974.38

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

County: **TODD**

E	Transportation & Public Utilities	1,510,679.26	7,317.38	755,198.88
F	Wholesale Trade	10,347,916.07	10,737.51	282,654.77
G	Retail Trade	5,391,476.17	39,287.87	2,941,594.10
I	Services	303,466.29	369.86	260,869.20
	Other	N/A	N/A	N/A
	Total for TODD County	17,555,765.51	57,713.13	4,240,974.38

	Gross Sales	Use Taxable	Taxable Sales
Tripp County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	407,387.18	9,066.42	402,743.46
Other	393,263.09	0.00	160,187.02
Total for MAJOR GROUP 7	800,650.27	9,066.42	562,930.48
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: 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: 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	3,304,411.88	6.60	7,243.01
Total for MAJOR GROUP 42	3,304,411.88	6.60	7,243.01
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,281.39	182.11	6,463.50
Total for MAJOR GROUP 48	6,281.39	182.11	6,463.50
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	284,274.03	471.57	97,530.28
5063 Electrical Apparatus & Equipment	25,502.63	13.28	18,722.20
5074 Plumbing & Hydronic Heating Supplies	64,631.48	9.93	56,386.26
5084 Industrial Machinery & Equipment	392,574.76	1,139.75	242,714.66
Other	50,798.91	265.64	48,802.42
Total for MAJOR GROUP 50	817,781.80	1,900.18	464,155.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	10,468,350.24	12,788.30	620,251.02
Other	24,126.42	17.39	3,937.01
Total for MAJOR GROUP 51	10,492,476.66	12,805.68	624,188.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	307,929.16	96,384.27	355,305.87
5251 Hardware Stores	231,949.85	0.77	192,621.40
Total for MAJOR GROUP 52	539,879.01	96,385.05	547,927.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,493.32	51.34	24,939.47
5399 Misc. General Merchandise Stores	1,190,386.28	5,409.14	813,424.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,628,863.36	6,637.36	1,190,539.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	879,786.95	2,584.19	784,099.71
5461 Retail Bakeries	18,232.32	0.00	17,189.12
Total for MAJOR GROUP 54	898,019.27	2,584.19	801,288.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	540,702.47	2,147.98	273,080.39
5531 Auto & Home Supply Stores	274,683.28	644.38	139,957.49
5541 Gasoline Service Stations	1,052,753.66	4,292.04	386,324.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,879,831.39	7,084.40	810,424.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	5,140.37	0.05	5,140.42
5621 Women's Clothing Stores	2,463.50	0.00	2,463.50
5661 Shoe Stores	29,724.36	1.35	29,725.03
Other	918.94	0.31	912.50
Total for MAJOR GROUP 56	38,247.18	1.71	38,241.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	30,612.53	63.50	21,551.20
Other	105,777.74	18.78	100,862.32
Total for MAJOR GROUP 57	136,390.27	82.28	122,413.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	747,207.83	1,445.50	745,016.66
5813 Drinking Places	147,815.70	205.38	138,781.17
Total for MAJOR GROUP 58	895,023.53	1,650.88	883,797.83
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	91,759.49	21.83	72,100.14
5945 Hobby, Toy, & Game Shops	3,226.99	23.81	2,898.22
5947 Gift, Novelty, & Souvenir Shops	25.65	0.00	25.65
5961 Catalog & Mail-Order Houses	107,178.11	1,884.89	109,063.00
5999 Misc. Retail Stores, NEC	10,694,259.45	42,207.02	3,366,600.43
Other	1,292,897.81	38.97	260,195.97
Total for MAJOR GROUP 59	12,189,347.51	44,176.53	3,810,883.41
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: 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	42,254.84	0.00	39,673.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	92,621.57	0.00	63,890.59
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	226,922.26	0.00	223,776.27

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	228,660.26	0.00	225,514.27
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	36,060.90	155.24	36,216.14
7299 Misc. Personal Services, NEC	21,684.48	0.00	21,625.25
Other	148,340.18	0.00	106,756.24
Total for MAJOR GROUP 72	206,085.56	155.24	164,597.63
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	20,964.38	0.00	19,268.88
Other	78,761.81	621.21	42,137.65
Total for MAJOR GROUP 73	99,726.19	621.21	61,406.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	202,138.83	394.33	172,184.12
7538 General Automotive Repair Shops	221,175.82	952.75	215,594.92
Other	263,245.67	217.34	173,747.48
Total for MAJOR GROUP 75	686,560.32	1,564.42	561,526.52
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	58,489.28	0.00	38,060.42
7699 Repair Services, NEC	85,887.91	1,856.54	51,922.52
Total for MAJOR GROUP 76	144,377.19	1,856.54	89,982.94
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	56,351.68	0.00	56,351.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	58,857.72	0.00	58,857.72
MAJOR GROUP: 80 Health Services			
Other	28,019.12	1,462.87	19,248.50
Total for MAJOR GROUP 80	28,019.12	1,462.87	19,248.50
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	330,382.18	1.07	317,325.83
Total for MAJOR GROUP 87	330,382.18	1.07	317,325.83

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Tripp	36,887,506.62	188,403.79	12,646,506.64

COUNTY RECAP

County: **Tripp**

A	Agriculture, Forestry, & Fishing	967,299.55	9,066.42	729,579.76
D	Manufacturing	574,680.92	398.04	446,505.88
E	Transportation & Public Utilities	3,706,857.48	188.71	372,123.99
F	Wholesale Trade	11,310,258.46	14,705.86	1,088,343.85
G	Retail Trade	18,205,601.51	158,602.39	8,205,515.54
H	Finance, Insurance, & Real Estate	292,523.07	-218.99	263,671.43
I	Services	1,814,322.37	5,661.35	1,528,034.26
	Other	N/A	N/A	N/A
	Total for Tripp County	36,887,506.62	188,403.79	12,646,506.64

	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			
213 Hogs	0.00	10,624.52	10,624.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	3,107,074.13	79,824.87	79,824.87
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	23,936.26	0.00	23,936.26
Other	153,378.88	794.19	122,696.98
Total for MAJOR GROUP 7	177,315.14	794.19	146,633.24
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: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	1,472.79	1.71	1,474.50
Total for MAJOR GROUP 23	1,472.79	1.71	1,474.50
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	16,398.23	35.20	11,633.00
Other	40,979,512.50	2,503,103.33	2,503,103.33
Total for MAJOR GROUP 28	40,995,910.73	2,503,138.53	2,514,736.33
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	46,912.19	1,464.09	40,375.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	83,033.57	5,464.38	80,927.82
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	1,288.75	0.16	696.00
Total for MAJOR GROUP 35	1,288.75	0.16	696.00
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: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	33,538.17	76.19	30,017.58
Total for MAJOR GROUP 42	33,538.17	76.19	30,017.58
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: 48 Communications			
4812 Radiotelephone Communications	15,151.81	331.19	15,483.00
4841 Cable & Other Pay TV Services	1,678.77	1,248.36	2,927.13
Total for MAJOR GROUP 48	16,830.58	1,579.55	18,410.13
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	157,125.21	793.35	150,363.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	210,826.43	793.35	169,469.79
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,933.06	249.41	7,891.19
5063 Electrical Apparatus & Equipment	45,029.83	2.76	25,881.29
5074 Plumbing & Hydronic Heating Supplies	92,086.84	61.99	56,760.63
5084 Industrial Machinery & Equipment	167,872.30	58.38	37,226.50
Other	33,655.89	13.08	28,776.03
Total for MAJOR GROUP 50	349,577.91	385.62	156,535.64
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	4,027,587.91	6,110.79	10,921.18
5191 Farm Supplies	24,780,991.00	28,115.15	154,252.65
Other	118,409.43	39.76	3,263.15
Total for MAJOR GROUP 51	28,926,988.33	34,265.70	168,436.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	578,807.24	184.69	576,174.43
5231 Paint, Glass, & Wallpaper Stores	2,001.72	3.00	1,041.00
5251 Hardware Stores	446,459.54	0.68	364,028.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,055,580.38	188.37	946,905.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	315,385.36	92.07	42,807.74
5399 Misc. General Merchandise Stores	2,152,000.29	7,865.29	13,799.64
Total for MAJOR GROUP 53	2,467,385.64	7,957.36	56,607.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,138,883.30	5,135.53	1,114,093.50
5461 Retail Bakeries	19,523.84	702.01	13,364.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,168,087.85	7,313.54	1,138,615.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,059,639.00	31.26	141,638.54
5531 Auto & Home Supply Stores	2,508.39	5.46	1,345.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,062,147.39	36.72	142,984.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,499.50	0.00	1,499.50
5632 Women's Accessory & Specialty Stores	715.34	0.00	712.25
5641 Children's & Infants' Wear Stores	1,456.32	0.74	1,447.00
5661 Shoe Stores	1,551.40	9.01	1,558.71
Other	180.55	0.45	181.00

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	5,403.12	10.21	5,398.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	38,838.41	348.29	36,177.84
5713 Floor Covering Stores	12,748.70	27.46	10,389.29
5731 Radio, TV, & Electronic Stores	4,707.84	12.41	4,548.00
Other	27,319.68	0.51	27,313.79
Total for MAJOR GROUP 57	83,614.63	388.68	78,428.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	187,884.37	297.10	188,119.84
5813 Drinking Places	104,996.58	443.50	96,690.74
Total for MAJOR GROUP 58	292,880.95	740.60	284,810.58
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	16,597.11	28.24	14,991.62
5945 Hobby, Toy, & Game Shops	806.23	23.31	826.84
5961 Catalog & Mail-Order Houses	179,055.04	3,148.96	182,204.00
5963 Direct Selling Establishments	10,367.93	0.00	10,367.93
5984 Liquefied Petroleum Gas Dealers	11,379.34	0.14	10,491.76
5992 Florists	32,630.11	0.00	29,765.20
5999 Misc. Retail Stores, NEC	309,140.09	461.47	122,056.99
Other	1,094,850.47	25.01	74,173.07
Total for MAJOR GROUP 59	1,654,826.32	3,687.12	444,877.41
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	4,765,381.13	870.29	2,975,613.50
Other	50,919.53	9,990.00	14,471.51
Total for MAJOR GROUP 65	4,816,300.66	10,860.29	2,990,085.01
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	43,010.97	51.75	43,062.72
7299 Misc. Personal Services, NEC	5,979.32	1.75	5,898.50
Other	114,106.82	0.00	89,430.82
Total for MAJOR GROUP 72	163,097.11	53.50	138,392.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,298.82	0.00	5,298.82
7359 Equipment Rental & Leasing, NEC	30,664.30	340.84	28,699.32
7389 Business Services, NEC	48,151.54	3,933.18	51,063.59
Other	70,304.41	378.83	54,442.95
Total for MAJOR GROUP 73	154,419.06	4,652.85	139,504.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	100,041.71	362.18	95,547.89
7538 General Automotive Repair Shops	1,171,222.99	369.80	877,984.30
7539 Automotive Repair Shops, NEC	115,903.97	1,123.00	41,747.03
7542 Carwashes	9,443.25	2,099.71	11,542.96
Other	101,570.80	27.82	100,320.49
Total for MAJOR GROUP 75	1,498,182.72	3,982.51	1,127,142.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	20,792.02	0.00	18,113.54
7699 Repair Services, NEC	285,713.63	1,320.16	139,566.44

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	306,505.65	1,320.16	157,679.98
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	21,358.09	158.38	21,456.47
Other	63,356.99	0.00	63,356.99
Total for MAJOR GROUP 79	84,715.08	158.38	84,813.46
MAJOR GROUP: 80 Health Services			
Other	13,927.37	19,007.91	32,347.80
Total for MAJOR GROUP 80	13,927.37	19,007.91	32,347.80
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	54,024.18	19.00	46,517.17
Other	509,302.63	200.66	61,323.62
Total for MAJOR GROUP 87	563,326.81	219.66	107,840.79
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Turner	91,824,269.51	2,709,914.91	12,399,317.96

COUNTY RECAP

County: **Turner**

A	Agriculture, Forestry, & Fishing	3,284,389.27	80,619.06	226,458.11
D	Manufacturing	42,541,266.81	2,510,876.04	3,662,732.98
E	Transportation & Public Utilities	261,195.18	2,449.09	217,897.50
F	Wholesale Trade	29,276,566.25	34,651.31	324,972.62
G	Retail Trade	8,789,926.30	20,322.60	3,098,627.55
H	Finance, Insurance, & Real Estate	4,816,300.66	31,601.82	3,010,826.54
I	Services	2,854,625.04	29,394.98	1,857,802.66
	Other	0.00	0.00	0.00
	Total for Turner County	91,824,269.51	2,709,914.91	12,399,317.96

	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: 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	19,628.72	0.00	19,628.72
782 Lawn & Garden Services	195,407.11	0.00	158,638.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	355,381.76	0.00	318,118.62
MAJOR GROUP: 20 Food & Kindred Products			
Other	14,668,290.99	815,659.32	819,428.19
Total for MAJOR GROUP 20	14,668,290.99	815,659.32	819,428.19
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	5,440.67	6.33	5,447.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	7,340.67	6.33	7,347.00
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	141,987.02	430.08	101,353.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	141,987.02	38,190.94	139,114.36
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	288,635.33	1,565.64	281,645.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	424,514.30	11,184.56	319,225.49
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	6,005,609.46	282,799.68	571,814.28
Total for MAJOR GROUP 35	6,005,609.46	282,799.68	571,814.28
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	59,203.33	189,285.80	189,598.13
Total for MAJOR GROUP 37	59,203.33	189,285.80	189,598.13
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	71,142.66	4,877.82	14,424.37

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39	71,142.66	4,877.82	14,424.37
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	52,770.75	1,612.47	54,160.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	123,451.27	2,187.47	119,466.06
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	24,235.34	798.16	25,033.50
4841 Cable & Other Pay TV Services	34,821.02	1,963.14	36,645.29
Other	1,525,040.20	24,365.95	109,200.51
Total for MAJOR GROUP 48	1,584,096.56	27,127.25	170,879.30
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	490,867.06	3,165.04	485,020.66
4953 Refuse Systems	9,503.30	1,187.67	8,730.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	830,098.32	4,352.71	789,396.23
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	75,656.69	91.92	60,027.90
5033 Roofing, Siding, & Insulation	45,039.52	0.00	44,156.23
5044 Office Supplies	29,690.24	460.52	16,363.89
5063 Electrical Apparatus & Equipment	664,508.64	102.48	137,721.00
5074 Plumbing & Hydronic Heating Supplies	171,001.27	134.10	119,352.99
5075 Warm Air Heating & Air-Conditioning	1,996,802.06	1,348.51	5,616.26
5084 Industrial Machinery & Equipment	239,873.06	49.89	52,299.74
Other	199,367,420.46	312,054.73	1,363,572.41
Total for MAJOR GROUP 50	202,589,991.94	314,242.16	1,799,110.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,783.24	18.08	1,508.00
5191 Farm Supplies	1,978,548.14	7,176.78	25,064.50
Other	13,444,473.68	173,971.63	300,618.87
Total for MAJOR GROUP 51	15,424,805.06	181,166.50	327,191.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,046,531.68	962.98	938,495.66
5231 Paint, Glass, & Wallpaper Stores	13,043.73	9,983.15	16,877.03
5251 Hardware Stores	164,649.98	0.67	152,320.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,323,632.22	10,946.81	1,207,100.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	423,327.91	196.65	99,899.64
5331 Variety Stores	622,290.44	1,539.96	512,146.99
5399 Misc. General Merchandise Stores	751.65	0.00	559.50
Total for MAJOR GROUP 53	1,046,370.00	1,736.61	612,606.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,242,237.12	15,384.64	1,887,259.92
5499 Misc. Food Stores	60,865.16	0.00	59,742.47
Other	1,171.88	8.79	1,180.67
Total for MAJOR GROUP 54	9,304,274.16	15,393.42	1,948,183.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	199,387.81	366.62	76,995.58
5541 Gasoline Service Stations	2,808,865.23	23,458.03	865,203.41
Other	1,583,304.48	3,690.25	168,389.00
Total for MAJOR GROUP 55	4,591,557.53	27,514.89	1,110,587.99
MAJOR GROUP: 56 Apparel & Accessory Stores			

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	1,536.74	0.76	1,537.50
5621 Women's Clothing Stores	4,252.00	0.00	4,252.00
5632 Women's Accessory & Specialty Stores	5,276.77	0.00	5,265.04
5641 Children's & Infants' Wear Stores	1,800.63	0.59	1,780.00
5651 Family Clothing Stores	405.52	0.54	135.50
5661 Shoe Stores	2,934.96	26.42	2,955.31
Total for MAJOR GROUP 56	16,206.63	28.30	15,925.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	85,276.50	951.23	79,918.94
5713 Floor Covering Stores	121,552.31	260.82	98,780.75
5719 Misc. Homefurnishings Stores	26,585.86	0.00	26,585.81
5731 Radio, TV, & Electronic Stores	17,778.41	27.64	17,422.50
5734 Computer & Software Stores	89,212.60	1.73	89,192.73
Other	63,503.12	0.00	57,338.76
Total for MAJOR GROUP 57	403,908.81	1,241.42	369,239.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	881,983.42	4,055.00	844,510.32
5813 Drinking Places	1,559,277.33	6,217.80	322,809.57
Total for MAJOR GROUP 58	2,441,260.75	10,272.80	1,167,319.89
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	748,572.01	81.51	25,803.56
5941 Sporting Goods & Bicycle Shops	110,267.23	45.57	44,715.53
5945 Hobby, Toy, & Game Shops	938.91	27.13	962.56
5947 Gift, Novelty, & Souvenir Shops	801.29	0.05	717.50
5961 Catalog & Mail-Order Houses	356,193.45	6,817.64	352,157.93
5984 Liquefied Petroleum Gas Dealers	19,179.80	3.88	13,403.50
5992 Florists	13,718.24	0.00	10,265.24
5999 Misc. Retail Stores, NEC	7,742,875.00	71,405.95	2,122,350.06
Other	417,266.29	835.00	273,692.77
Total for MAJOR GROUP 59	9,409,812.24	79,216.72	2,844,068.65
MAJOR GROUP: 60 Depository Institutions			
Other	3,844.03	0.00	3,844.03
Total for MAJOR GROUP 60	3,844.03	0.00	3,844.03
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	61,149.42	0.00	56,274.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	399,258.64	98.00	321,647.26
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	645,631.63	4,618.18	623,714.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	664,617.16	4,618.18	640,125.26
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	66,950.86	0.00	66,950.86
7299 Misc. Personal Services, NEC	7,889.39	54.73	7,653.59
Other	581,172.99	0.00	170,714.40
Total for MAJOR GROUP 72	656,013.24	54.73	245,318.85

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	120,142.52	0.00	117,779.20
7359 Equipment Rental & Leasing, NEC	39,359.05	626.03	35,781.50
7377 Computer Rental & Leasing	20,338.35	0.77	8,078.00
7382 Security Systems Services	17,094.11	2,297.40	9,264.00
7389 Business Services, NEC	475,942.78	304.49	368,516.37
Other	91,773.03	300.10	65,585.24
Total for MAJOR GROUP 73	764,649.84	3,528.80	605,004.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,727,689.23	0.00	170,437.82
7536 Automotive Glass Replacement Shops	5,803.65	0.00	6,279.40
7538 General Automotive Repair Shops	3,029,732.23	76,527.16	327,129.43
7542 Carwashes	22,912.28	0.00	22,912.28
Other	103,366.93	0.00	102,466.93
Total for MAJOR GROUP 75	4,889,504.33	76,527.16	629,225.86
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	202,325.27	3,726.10	97,167.04
Other	4,772.50	8,909.10	13,681.60
Total for MAJOR GROUP 76	207,097.77	12,635.20	110,848.64
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	68,349.03	100.00	66,472.52
7992 Public Golf Courses	196,486.01	0.00	185,212.81
7999 Amusement & Recreation, NEC	1,862,857.22	11,758.10	285,554.72
Other	3,383,970.86	24,637.64	807,037.96
Total for MAJOR GROUP 79	5,511,663.12	36,495.74	1,344,278.01
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	708,864.58	51,946.01	62,210.80
8041 Offices & Clinics of Chiropractors	9,961.99	0.00	6,954.99
8042 Offices & Clinics of Optometrists	992,941.65	1,458.10	6,690.80
Other	361,572.44	888,331.52	896,590.02
Total for MAJOR GROUP 80	2,073,340.66	941,735.63	972,446.61
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	121,601.39	0.00	94,419.87
Total for MAJOR GROUP 81	121,601.39	0.00	94,419.87
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	654,767.80	3,095.30	108,232.35
8713 Surveying Services	86,693.00	0.00	29,432.00
8721 Accounting, Auditing, & Bookkeeping	3,305,705.49	60.68	777,615.16
8742 Management Consulting Services	54,879.50	367,341.00	371,957.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	4,190,845.27	372,145.66	1,288,885.68

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Union	302,468,392.29	3,759,076.38	22,567,511.35

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

County: **Union**

A	Agriculture, Forestry, & Fishing	416,977.98	1,002.30	359,269.64
D	Manufacturing	33,477,948.84	1,634,689.23	3,469,439.98
E	Transportation & Public Utilities	2,537,646.15	33,667.43	1,079,741.59
F	Wholesale Trade	218,014,797.01	495,408.66	2,126,301.79
G	Retail Trade	28,537,022.33	146,350.99	9,275,030.79
H	Finance, Insurance, & Real Estate	403,102.67	216.66	325,609.95
I	Services	19,080,897.31	1,447,741.11	5,932,117.61
	Total for Union County	302,468,392.29	3,759,076.38	22,567,511.35

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	Gross Sales	Use Taxable	Taxable Sales
Walworth County			
MAJOR GROUP: 7 Agricultural Services			
Other	445,362.34	743.01	446,105.35
Total for MAJOR GROUP 7	445,362.34	743.01	446,105.35
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: 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: 34 Fabricated Metal Products			
Other	111,221.91	0.00	57,771.91
Total for MAJOR GROUP 34	111,221.91	0.00	57,771.91
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	301,660.75	0.22	142,246.47
Total for MAJOR GROUP 35	301,660.75	0.22	142,246.47
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	363,924.76	2,422.00	244,306.48
Total for MAJOR GROUP 42	363,924.76	2,422.00	244,306.48
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	20,460.81	431.19	20,892.00
4841 Cable & Other Pay TV Services	51,509.55	9,515.32	61,024.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	71,970.36	10,711.51	82,681.87
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	8,127.96	182.07	5,788.31
5074 Plumbing & Hydronic Heating Supplies	39,840.81	40.15	28,455.04
5084 Industrial Machinery & Equipment	25,002.74	-0.69	5,209.50
Other	205,562.99	3.66	105,631.10

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	278,534.51	225.19	145,083.95
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,251,243.94	5,491.64	25,220.66
Other	384,454.01	813.81	12,588.84
Total for MAJOR GROUP 51	2,635,697.95	6,305.45	37,809.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	275,475.97	57.04	224,979.74
5251 Hardware Stores	159,150.04	76.92	127,539.01
Total for MAJOR GROUP 52	434,626.01	133.96	352,518.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	44,349.95	85.57	37,324.11
5331 Variety Stores	589,513.62	1,640.82	501,695.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,259,248.80	5,749.10	1,128,904.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,423,456.79	282.89	793,765.37
5421 Meat & Fish Markets	150,522.13	0.00	97,861.96
Other	107,745.04	53.94	27,864.76
Total for MAJOR GROUP 54	1,681,723.96	336.83	919,492.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,305,032.76	143.05	351,705.01
Other	3,109,340.33	563.00	341,609.96
Total for MAJOR GROUP 55	4,414,373.09	706.05	693,314.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,790.30	0.00	3,790.30
5632 Women's Accessory & Specialty Stores	695.11	0.00	689.35
5641 Children's & Infants' Wear Stores	872.65	0.37	865.00
5661 Shoe Stores	1,282.12	40.90	1,321.16
Other	130,083.59	0.00	128,371.91
Total for MAJOR GROUP 56	136,723.77	41.27	135,037.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	143,524.18	2,231.48	136,723.45
5731 Radio, TV, & Electronic Stores	5,123.03	6.29	5,042.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	189,894.18	2,238.56	183,003.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	562,082.49	1,444.64	549,837.87
5813 Drinking Places	142,010.23	0.00	133,100.46
Total for MAJOR GROUP 58	704,092.72	1,444.64	682,938.33
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	912,972.05	116.05	57,657.14
5941 Sporting Goods & Bicycle Shops	69,253.35	39.55	58,285.67
5945 Hobby, Toy, & Game Shops	912.39	26.37	935.37
5961 Catalog & Mail-Order Houses	135,987.56	2,345.61	138,263.17
5984 Liquefied Petroleum Gas Dealers	152,001.73	0.00	125,028.18
5999 Misc. Retail Stores, NEC	2,106,772.17	1,839.32	1,101,348.68
Other	470,477.51	3,593.25	109,839.53
Total for MAJOR GROUP 59	3,848,376.77	7,960.15	1,591,357.74
MAJOR GROUP: 65 Real Estate			
Other	34,914.79	0.00	27,248.00
Total for MAJOR GROUP 65	34,914.79	0.00	27,248.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	227,930.12	0.00	221,563.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	232,061.97	0.00	225,695.80
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	62,969.16	159.75	63,128.91
7299 Misc. Personal Services, NEC	10,455.35	61.88	10,485.08
Other	127,601.95	0.00	75,994.16
Total for MAJOR GROUP 72	201,026.46	221.63	149,608.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	58,803.54	0.00	9,022.23
7359 Equipment Rental & Leasing, NEC	4,409.29	78.63	4,070.50
7389 Business Services, NEC	33,183.27	70.47	32,680.74
Other	404,704.11	4,899.77	314,083.31
Total for MAJOR GROUP 73	501,100.22	5,048.87	359,856.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	324,024.60	1,067.15	233,949.25
Other	125,682.70	294.12	125,976.82
Total for MAJOR GROUP 75	449,707.30	1,361.27	359,926.07
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	34,696.80	211.15	34,907.95
Other	37,354.28	0.00	30,085.68
Total for MAJOR GROUP 76	72,051.08	211.15	64,993.63
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	7,686.52	0.00	7,686.52
7999 Amusement & Recreation, NEC	19,123.00	0.00	19,123.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	28,688.05	0.00	28,688.05
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	91,274.26	264.44	2,716.10
Other	16,939.19	15,313.50	32,252.69
Total for MAJOR GROUP 80	108,213.45	15,577.94	34,968.79
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	79,057.95	0.00	58,371.37
Total for MAJOR GROUP 81	79,057.95	0.00	58,371.37
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	761,813.24	282.74	711,560.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	870,979.73	282.74	735,664.24
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,693.34	88.97	1,097.00
Total for MAJOR GROUP 89	1,693.34	88.97	1,097.00

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Walworth	21,477,545.60	80,952.06	10,026,434.26

COUNTY RECAP

County: **Walworth**

A	Agriculture, Forestry, & Fishing	457,703.34	743.01	458,446.35
D	Manufacturing	1,071,872.25	14,318.63	557,159.87
E	Transportation & Public Utilities	1,758,049.61	17,956.65	1,068,115.37
F	Wholesale Trade	2,914,232.46	6,530.64	182,893.45
G	Retail Trade	12,669,059.30	18,610.57	5,686,567.04
H	Finance, Insurance, & Real Estate	34,914.79	0.00	27,248.00
I	Services	2,544,579.55	22,792.57	2,018,869.88
	Other	N/A	N/A	N/A
	Total for Walworth County	21,477,545.60	80,952.06	10,026,434.26

	Gross Sales	Use Taxable	Taxable Sales
Yankton County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	259,884.84	166.14	259,899.16
752 Animal Specialty Services	121,756.75	0.00	117,577.13
782 Lawn & Garden Services	157,227.84	0.00	122,888.28
783 Ornamental Shrub & Tree Services	121,260.18	0.00	94,455.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	660,137.17	166.14	594,820.19
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	772,342.09	0.00	140,352.66
Total for MAJOR GROUP 20	772,342.09	0.00	140,352.66
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	3,177.80	3.70	3,181.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	524,963.24	176,953.46	240,802.41
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	175,591.33	12,367.36	94,024.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	338,904.20	14,256.36	202,177.79
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	481,293.59	15,455.81	406,343.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	504,019.58	15,455.81	410,864.53
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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	1,619,789.70	506,242.14	530,189.24
Total for MAJOR GROUP 35	1,619,789.70	506,242.14	530,189.24
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
3715 Truck Trailers	43,583.92	45,352.93	80,033.21
Other	2,431,336.49	79,960.09	81,765.33
Total for MAJOR GROUP 37	2,474,920.41	125,313.02	161,798.54
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	604,570.69	239.22	382,510.73
4225 General Warehousing & Storage	58,440.63	0.00	1,008.13
Other	27,249.22	0.00	26,464.22
Total for MAJOR GROUP 42	690,260.54	239.22	409,983.08
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	473,528.02	1,705.97	475,233.99
4841 Cable & Other Pay TV Services	211,229.64	40,783.17	252,012.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	684,757.66	42,489.14	727,246.80
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	82,421.41	58.44	70,454.76
5063 Electrical Apparatus & Equipment	459,953.93	48.62	304,727.92
5074 Plumbing & Hydronic Heating Supplies	638,716.00	1,381.67	396,179.62
5075 Warm Air Heating & Air-Conditioning	295,171.03	13,281.98	129,677.79
Other	2,454,802.41	3,065.73	447,967.91
Total for MAJOR GROUP 50	3,931,064.78	17,836.45	1,349,008.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	5,349.73	54.25	4,524.00
5191 Farm Supplies	5,296,734.55	5,415.13	230,910.28
Other	8,194,335.22	223,799.56	512,098.65
Total for MAJOR GROUP 51	13,496,419.50	229,268.95	747,532.93
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,907,223.02	9,548.11	4,462,613.95
5251 Hardware Stores	1,410,477.40	1,896.23	1,015,110.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,562,315.45	11,810.58	5,604,936.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,225,249.37	78,414.95	8,419,130.86

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	1,420,149.51	16,052.96	1,332,997.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,821,133.76	96,504.19	9,925,427.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,668,217.58	12,338.43	3,403,110.24
5421 Meat & Fish Markets	44,698.59	0.00	40,204.08
5499 Misc. Food Stores	117,701.85	323.71	116,057.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,867,988.41	12,676.14	3,596,756.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,904,467.70	6,404.50	422,366.19
5531 Auto & Home Supply Stores	1,244,417.00	24,088.40	775,925.04
5541 Gasoline Service Stations	9,051,481.88	20,706.86	1,629,924.64
5551 Boat Dealers	179,370.42	53.00	173,824.27
5561 Recreational Vehicle Dealers	3,085,716.36	2,130.46	173,187.05
Other	1,962,586.76	23.92	142,648.05
Total for MAJOR GROUP 55	25,428,040.11	53,407.14	3,317,875.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	968.31	0.19	968.50
5621 Women's Clothing Stores	110,720.66	0.00	87,679.09
5632 Women's Accessory & Specialty Stores	99,505.81	0.00	93,880.30
5641 Children's & Infants' Wear Stores	2,485.24	1.40	2,473.00
5651 Family Clothing Stores	571,066.28	3,283.39	572,560.82
5661 Shoe Stores	119,963.41	349.29	114,670.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	904,779.14	3,634.27	872,274.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	596,929.19	2,502.42	517,804.88
5713 Floor Covering Stores	358,997.06	263.96	204,662.85
5731 Radio, TV, & Electronic Stores	52,202.99	24.66	48,244.50
Other	346,812.11	1,290.98	315,512.11
Total for MAJOR GROUP 57	1,354,941.35	4,082.01	1,086,224.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,264,521.99	8,250.05	4,032,618.80
5813 Drinking Places	608,546.74	1,680.47	556,848.83
Total for MAJOR GROUP 58	4,873,068.73	9,930.52	4,589,467.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,521,927.80	92.43	267,764.13
5932 Used Merchandise Stores	138,356.63	0.00	126,336.32
5941 Sporting Goods & Bicycle Shops	437,112.84	2,775.95	439,644.61
5942 Book Stores	7,037.16	0.00	6,456.04
5945 Hobby, Toy, & Game Shops	308,213.95	8,632.47	314,979.13
5949 Sewing, Needlework, & Piece Goods	16,274.58	0.00	14,688.98
5961 Catalog & Mail-Order Houses	388,403.33	6,830.67	395,234.00
5963 Direct Selling Establishments	157,995.23	0.00	157,781.23
5984 Liquefied Petroleum Gas Dealers	306,147.20	1.64	61,642.21
5999 Misc. Retail Stores, NEC	10,203,519.04	72,197.15	2,323,037.03
Other	715,472.54	1,120.00	459,060.67
Total for MAJOR GROUP 59	14,200,460.31	91,650.30	4,566,624.35
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: 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	601,447.99	0.00	476,777.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	613,967.23	0.00	480,920.36
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	680,993.86	9,598.13	649,129.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	683,260.86	9,598.13	651,396.75
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	25,805.31	0.00	24,671.43
7231 Beauty Shops	355,293.89	16,063.78	368,520.14
7241 Barber Shops	7,886.32	0.00	7,416.00
7291 Tax Return Preparation Services	76,465.85	0.00	76,099.96
7299 Misc. Personal Services, NEC	133,555.76	2,690.93	123,631.71
Other	274,764.40	0.00	243,691.05
Total for MAJOR GROUP 72	873,771.54	18,754.70	844,030.29
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	452,153.35	85,336.64	533,875.95
7342 Disinfecting & Pest Control Services	633,767.02	50,183.47	606,870.84
7349 Building Maintenance Services, NEC	109,122.44	0.00	106,672.01
7359 Equipment Rental & Leasing, NEC	473,906.22	1,473.41	433,516.16
7379 Computer Related Services, NEC	2,593.00	0.00	2,443.00
7389 Business Services, NEC	108,461.24	347.57	49,226.00
Other	466,950.01	1,949.12	215,726.60
Total for MAJOR GROUP 73	2,246,953.28	139,290.21	1,948,330.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	169,160.52	14.99	154,756.21
7536 Automotive Glass Replacement Shops	151,399.89	906.94	106,422.48
7538 General Automotive Repair Shops	338,074.42	2,965.43	318,961.30
7539 Automotive Repair Shops, NEC	91,537.45	29.51	83,210.49
7542 Carwashes	154,264.00	0.00	124,951.60
7549 Automotive Services, NEC	319,324.05	1,389.63	316,202.79
Other	97,956.58	76.00	80,708.12
Total for MAJOR GROUP 75	1,321,716.91	5,382.50	1,185,212.99
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	354,452.44	51.29	320,733.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	362,866.18	51.29	328,038.22
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	283,635.08	8,533.70	236,420.19
7999 Amusement & Recreation, NEC	1,485,429.16	7,432.12	61,587.04
Other	374,457.10	1,331.02	287,522.59
Total for MAJOR GROUP 79	2,143,521.34	17,296.84	585,529.82
MAJOR GROUP: 80 Health Services			

	Gross Sales	Use Taxable	Taxable Sales
8041 Offices & Clinics of Chiropractors	23,098.58	93.66	15,702.24
Other	1,122,576.64	190,104.74	318,937.85
Total for MAJOR GROUP 80	1,145,675.22	190,198.40	334,640.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	467,521.01	108.86	342,138.32
Total for MAJOR GROUP 81	467,521.01	108.86	342,138.32
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	69,568.99	20.00	69,583.43
Total for MAJOR GROUP 82	69,568.99	20.00	69,583.43
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	10,468.54	0.00	10,468.54
Total for MAJOR GROUP 83	10,468.54	0.00	10,468.54
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	1,506,008.11	2,519.61	132,250.46
8712 Architectural Services	19,002.64	265.51	14,792.08
8721 Accounting, Auditing, & Bookkeeping	1,715,797.58	6,023.11	1,461,431.99
8742 Management Consulting Services	203,018.67	0.00	15,242.14
8748 Business Consulting, NEC	2,519,563.91	203.70	44,895.21
Other	174,917.32	268.00	174,485.32
Total for MAJOR GROUP 87	6,138,308.23	9,279.93	1,843,097.20
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	46,424.05	0.00	11,460.08
Total for MAJOR GROUP 89	46,424.05	0.00	11,460.08
Total for COUNTY Yankton	124,041,857.52	3,271,254.09	49,546,624.27

COUNTY RECAP

County: **Yankton**

A	Agriculture, Forestry, & Fishing	888,590.69	166.14	608,757.56
D	Manufacturing	16,548,400.95	2,293,258.18	3,236,435.14
E	Transportation & Public Utilities	1,398,664.49	42,728.36	1,160,876.17
F	Wholesale Trade	17,427,484.28	247,105.39	2,096,540.93
G	Retail Trade	71,012,727.26	283,695.16	33,559,586.40
H	Finance, Insurance, & Real Estate	989,520.64	11,379.03	521,376.28
I	Services	15,611,871.31	392,921.84	8,241,316.89
	Other	N/A	N/A	N/A
	Total for Yankton County	124,041,857.52	3,271,254.09	49,546,624.27

	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: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,535.70	6.11	2,943.96
Total for MAJOR GROUP 53	3,535.70	6.11	2,943.96
MAJOR GROUP: 54 Food Stores			
Other	314,903.39	0.00	238,312.03
Total for MAJOR GROUP 54	314,903.39	0.00	238,312.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	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			
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	736.08	4.39	606.56
Other	189,813.15	4,023.38	181,786.87
Total for MAJOR GROUP 59	190,549.23	4,027.77	182,393.43
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Ziebach	1,655,613.72	6,140.59	755,752.90

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

County: **ZIEBACH**

F	Wholesale Trade	339,032.49	752.03	5,475.85
G	Retail Trade	1,289,935.37	5,258.40	731,250.07
I	Services	5,162.43	65.34	3,741.75
	Other	21,483.43	64.82	15,285.23
	Total for ZIEBACH County	1,655,613.72	6,140.59	755,752.90

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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	30,221,874.56	6,111,624.00	33,069,753.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	37,946,012.24	6,128,154.00	39,828,332.71
Total for COUNTY Public Utilities	38,198,802.78	6,161,520.43	39,914,337.97

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

County: **Public Utilities**

E	Transportation & Public Utilities	38,198,802.78	6,161,520.43	39,914,337.97
	Total for Public Utilities County	38,198,802.78	6,161,520.43	39,914,337.97

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	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	1,920,780.56	0.00	168,974.35
139 Field Crops, Except Cash Grains, NEC	16,597,580.84	0.00	63,188.16
181 Ornamental Nursery Products	28,826.85	0.00	26,015.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	18,548,938.25	0.00	259,928.01
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	905,437.04	29,303.00	755,189.41
219 General Livestock, NEC	4,983.28	0.00	2,429.81
259 Poultry & Eggs, NEC	97,392.67	0.00	29,303.65
Other	434,453.02	0.00	177,763.29
Total for MAJOR GROUP 2	1,442,266.01	29,303.00	964,686.16
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	46,280,637.20	0.00	270,756.85
721 Crop Planting & Protecting	53,343.00	500.00	53,843.00
723 Crop Preparation Services for Market	52,590.80	0.00	36,160.99
741 Veterinary Services for Livestock	3,400,480.78	0.00	3,139,413.96
742 Veterinary Services, Specialties	479,213.46	67.32	472,491.79
751 Livestock Services, Except Veterinary	3,319,959.85	0.00	803,396.63
762 Farm Management Services	323,686.23	0.00	289,445.52
781 Landscape Counseling & Planning	216,817.84	0.00	89,212.71
782 Lawn & Garden Services	630,667.84	0.00	537,280.40
783 Ornamental Shrub & Tree Services	1,653,832.01	0.00	1,637,029.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	56,719,863.89	567.32	7,393,868.05
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	17,590.21	0.00	17,590.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	59,043.49	0.00	33,596.31
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	1,832,217.75	184,062.09	2,016,279.84
Total for MAJOR GROUP 10	1,832,217.75	184,062.09	2,016,279.84
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1381 Drilling Oil & Gas Wells	0.00	0.00	0.00
1382 Oil & Gas Exploration Services	658,082.93	0.00	655,779.88
1389 Oil & Gas Field Services, NEC	469,625.29	237,961.39	660,971.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	1,137,376.77	255,899.45	1,344,358.27
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	199,398.44	0.00	180,656.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	668,159.34	0.00	180,656.28
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	171,119.72	7,465.98	129,255.49
Total for MAJOR GROUP 17	171,119.72	7,465.98	129,255.49

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 20 Food & Kindred Products			
2023 Dry, Condensed, Evaporated Products	111,518.57	0.00	111,518.57
2024 Ice Cream & Frozen Desserts	1,491.30	0.00	447.12
2043 Cereal Breakfast Foods	20,521.19	0.00	19,605.74
2047 Dog & Cat Food	420,386.02	2,567.63	126,085.76
2048 Prepared Feeds, NEC	219,562.28	0.00	182,005.66
2051 Bread, Cake, & Related Products	1,494.35	0.00	954.55
2052 Cookies & Crackers	1,436.21	7,710.00	8,914.37
2064 Candy & Other Confectionery Products	29,468.38	0.00	3,211.35
2066 Chocolate & Cocoa Products	10,924.10	0.00	0.00
2082 Malt Beverages	64,725.94	0.00	18,995.89
2086 Bottled & Canned Soft Drinks	8,082,344.27	30,614.01	280,229.46
2099 Food Preparations, NEC	4,598.81	0.00	4,598.81
Other	317,773.88	0.00	122,046.97
Total for MAJOR GROUP 20	9,286,245.30	40,891.64	878,614.25
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	648,742.26	0.00	33,767.67
2298 Cordage & Twine	69,254.96	0.00	5,700.00
2299 Textile Goods, NEC	106,790.47	0.00	36,097.52
Other	8,771.92	0.00	-29,396.20
Total for MAJOR GROUP 22	833,559.61	0.00	46,168.99
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	54,396.83	0.00	51,203.19
2326 Men's & Boys' Work Clothing	6,900.22	0.00	6,849.82
2329 Men's & Boys' Clothing, NEC	118,875.91	0.00	102,105.16
2389 Apparel & Accessories, NEC	120,363.40	69.29	59,660.58
2392 Housefurnishings, NEC	240.30	0.00	240.30
2394 Canvas & Related Products	314,819.59	0.00	150,383.78
2396 Automotive & Apparel Trimmings	72,381.25	0.00	34,847.34
2399 Fabricated Textile Products, NEC	13,402.09	0.00	2,761.17
Other	181,481.69	0.00	59,179.46
Total for MAJOR GROUP 23	882,861.28	69.29	467,230.80
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	238,151.91	0.00	27,904.11
2426 Hardwood Dimension & Flooring Mills	35,656.55	0.00	4,808.99
2431 Millwork	1,542,430.30	0.00	33,828.32
2434 Wood Kitchen Cabinets	853,999.12	0.00	189,671.42
2439 Structural Wood Members, NEC	315,224.71	0.00	243,166.84
2499 Wood Products, NEC	905,684.50	0.00	186,474.32
Other	698,457.80	0.00	172,334.20
Total for MAJOR GROUP 24	4,589,604.89	0.00	858,188.20
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	1,082.32	0.00	739.80
2512 Upholstered Household Furniture	34,685.10	0.00	3,542.60
2515 Mattresses & Bedsprings	1,077,892.76	0.00	7,540.90
2521 Wood Office Furniture	348,210.06	0.00	77,435.05
2522 Office Furniture, Except Wood	63,477.50	0.00	16,054.99
2531 Public Building & Related Furniture	47,666.81	0.00	34,054.22
2541 Wood Partitions & Fixtures	176,567.90	0.00	47,761.65
2542 Partitions & Fixtures, Except Wood	26,314.10	0.00	26,314.10
2599 Furniture & Fixtures, NEC	20,492.08	0.00	0.00
Other	581,987.95	4,138.61	17,725.34

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 25	2,378,376.58	4,138.61	231,168.65
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	318,246.71	0.00	184,857.59
2671 Paper Coated & Laminated, Packaging	0.00	0.00	0.00
2672 Paper Coated & Laminated, NEC	39,578.18	0.00	2,063.48
2675 Die-Cut Paper & Board	177,466.35	0.00	6,511.23
2678 Stationary Products	56,108.26	0.00	2,601.99
2679 Converted Paper Products, NEC	126,790.19	0.00	2,758.09
Other	743,941.02	271,287.38	400,152.77
Total for MAJOR GROUP 26	1,462,130.71	271,287.38	598,945.15
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	526,095.05	0.00	70,268.51
2721 Periodicals	635,442.13	8,954.29	400,383.62
2731 Book Publishing	728,954.97	16,869.29	145,518.42
2732 Book Printing	90,904.13	0.00	63,396.40
2741 Misc. Publishing	514,262.32	5,320.43	420,515.22
2752 Commercial Printing, Lithographic	493,826.81	24.27	272,922.78
2754 Commercial Printing, Gravure	10,601,788.75	0.00	852,134.42
2759 Commercial Printing, NEC	1,526,581.26	0.00	1,034,414.95
2771 Greeting Cards	83,905.35	0.00	77,646.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	15,321,629.52	31,168.28	3,457,069.37
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	25,780.18	0.00	5,057.72
2819 Industrial Inorganic Chemicals, NEC	1,391,554.63	0.00	257,505.62
2821 Plastics Materials & Resins	565,975.81	0.00	11,722.42
2833 Medicinals & Botanicals	128,768.51	0.00	79,156.37
2834 Pharmaceutical Preparations	11,648,632.95	0.00	740,476.52
2835 Diagnostic Substances	1,405,720.37	0.00	64,569.34
2836 Biological Products, Except Diagnostic	128,480.79	0.00	26,328.00
2841 Soap & Other Detergents	49,796.58	0.00	39,838.48
2842 Polishes & Sanitation Goods	3,196.21	0.00	1,702.91
2844 Toilet Preparations	160,117.35	0.00	129,931.29
2851 Paints & Allied Products	412,300.11	686.42	90,026.56
2869 Industrial Organic Chemicals, NEC	729,248.44	0.00	294,663.28
2879 Agricultural Chemicals, NEC	24,447,507.82	0.00	7,168.40
2891 Adhesives & Sealants	177,679.96	0.00	2,917.14
2892 Explosives	97,489.04	0.00	97,489.04
2899 Chemical Preparations, NEC	890,108.16	0.00	357,787.25
Other	5,123,476.87	37,111.37	2,004,935.11
Total for MAJOR GROUP 28	47,385,833.78	37,797.79	4,211,275.45
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	30,588.96	0.00	30,288.96
2992 Lubricating Oils & Greases	224,530.52	0.00	19,550.24
Other	103,048.27	0.00	6,167.86
Total for MAJOR GROUP 29	358,167.75	0.00	56,007.06
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	73,562.26	0.00	14,562.00
3069 Fabricated Rubber Products, NEC	1,080,822.61	0.00	216,156.31
3084 Plastics Pipe	1,040,768.97	0.00	3,831.65
3086 Plastics Foam Products	295,214.04	0.00	58,773.72
3088 Plastics Plumbing Fixtures	634,766.15	0.00	140,638.21
3089 Plastics Products, NEC	1,604,176.06	0.00	233,983.61
Other	2,550,327.22	0.00	228,201.10

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30	7,279,637.31	0.00	896,146.60
MAJOR GROUP: 31 Leather & Leather Products			
3199 Leather Goods, NEC	107,519.73	0.00	52,020.58
Other	15,426.92	0.00	9,333.95
Total for MAJOR GROUP 31	122,946.65	0.00	61,354.53
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	11,223.43	0.00	3,203.46
3271 Concrete Block & Brick	345,628.93	0.00	71,534.77
3272 Concrete Products, NEC	336,780.15	0.00	257,457.19
3273 Ready-Mixed Concrete	361,753.01	0.00	146,101.67
3281 Cut Stone & Stone Products	32,558.36	0.00	3,808.55
3291 Abrasive Products	422,935.99	869.99	133,381.23
Other	473,532.58	0.00	24,072.19
Total for MAJOR GROUP 32	1,984,412.45	869.99	639,559.06
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	166,607.42	0.00	22,980.14
3315 Steel Wire & Related Products	6,126.68	0.00	3,635.65
3317 Steel Pipe & Tubes	19,501.60	0.00	9,559.07
3357 Nonferrous Wiredrawing & Insulating	1,671.57	0.00	1,481.51
3399 Primary Metal Products, NEC	13,700.74	0.00	8,626.29
Other	565,352.81	0.00	67,683.13
Total for MAJOR GROUP 33	772,960.82	0.00	113,965.79
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	12,136.29	0.00	2,732.50
3429 Hardware, NEC	1,193,905.69	0.00	134,728.36
3432 Plumbing Fixture Fittings & Trim	784,644.57	0.00	2,396.53
3433 Heating Equipment, Except Electric	64,699.76	0.00	386.42
3441 Fabricated Structural Metal	1,994,759.67	0.00	576,508.56
3442 Metal Doors, Sash, & Trim	1,070,205.70	0.00	157,603.70
3443 Fabricated Plate Work (Boiler Shops)	24,112,591.83	0.00	1,231,743.40
3444 Sheet Metal Work	851,498.27	0.00	512,267.26
3446 Architectural Metal Work	101,868.73	0.00	55,842.62
3448 Prefabricated Metal Buildings	542,876.87	0.00	409,215.54
3449 Misc. Metal Work	350,338.52	911.84	85,822.64
3479 Metal Coating & Allied Services	35,793.45	0.00	35,793.45
3484 Small Arms	396,118.76	0.00	66,509.38
3491 Industrial Valves	365,727.83	0.00	10,565.14
3492 Fluid Power Valves & Hose Fittings	548,440.14	0.00	17,536.60
3494 Valves & Pipe Fittings, NEC	56,286.51	0.00	5,386.19
3496 Misc. Fabricated Wire Products	75,493.00	0.00	75,376.00
3498 Fabricated Pipe & Pipe Fittings	21,444.07	49.19	17,677.11
3499 Fabricated Metal Products, NEC	753,998.80	0.00	84,808.32
Other	1,053,112.26	941.19	190,703.74
Total for MAJOR GROUP 34	34,385,940.72	1,902.22	3,673,603.46
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,395,575.45	67,967.14	641,392.37
3523 Farm Machinery & Equipment	18,911,852.29	100.00	1,197,131.29
3524 Lawn & Garden Equipment	52,145.58	0.00	41,472.16
3531 Construction Machinery	4,091,366.91	21,440.32	809,994.44
3532 Mining Machinery	2,519,411.56	0.00	18,495.02
3533 Oil & Gas Field Machinery	0.00	0.00	0.00
3534 Elevators & Moving Stairways	0.00	0.00	0.00
3535 Conveyors & Conveying Equipment	992,844.86	0.00	992,844.86
3541 Machine Tools, Metal Cutting Types	47,356.78	0.00	47,356.78
3544 Special Dies, Tools, Jigs & Fixtures	12,644.74	0.00	708.50

	Gross Sales	Use Taxable	Taxable Sales
3545 Machine Tool Accessories	74,549.88	0.00	52,360.14
3546 Power-Driven Handtools	2,310,422.39	0.00	26,668.68
3548 Welding Apparatus	992,030.03	0.00	177,352.50
3549 Metalworking Machinery, NEC	59,095.46	0.00	59,095.32
3555 Printing Trades Machinery	430,001.38	0.00	202,241.95
3556 Food Products Machinery	1,890,688.29	4,895.43	1,515,929.59
3559 Special Industry Machinery, NEC	408,802.50	0.00	167,345.30
3561 Pumps & Pumping Equipment	199,469.71	0.00	50,052.30
3563 Air & Gas Compressors	826,242.57	0.00	646,764.87
3564 Blowers & Fans	3,600.95	0.00	3,600.95
3565 Packaging Machinery	127,271.48	0.00	41,517.21
3569 General Industrial Machinery, NEC	1,451,351.00	0.00	518,101.14
3571 Electronic Computers	8,308.45	571.42	8,879.87
3572 Computer Storage Devices	199,444.03	0.00	15,550.56
3577 Computer Peripheral Equipment, NEC	120,045.49	0.00	95,143.67
3578 Calculating & Accounting Equipment	248,531.56	6,221.41	135,302.30
3579 Office Machines, NEC	29,343.24	0.00	11,442.36
3585 Refrigeration & Heating Equipment	1,505,450.85	0.00	165,499.75
3589 Service Industry Machinery, NEC	215,383.18	0.00	67,763.48
3599 Industrial Machinery, NEC	1,000,382.78	0.00	402,373.07
Other	772,848.95	0.00	321,919.92
Total for MAJOR GROUP 35	40,896,462.34	101,195.72	8,434,300.35
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	2,366,039.31	0.00	1,394,586.43
3613 Switchgear & Switchboard Apparatus	222,836.06	0.00	160,698.06
3621 Motors & Generators	0.00	0.00	0.00
3625 Relays & Industrial Controls	30,683.11	0.00	10,946.43
3629 Electrical Industrial Apparatus, NEC	184,796.59	0.00	29,544.16
3634 Electric Housewares & Fans	144,669.11	0.00	13,161.23
3639 Household Appliances, NEC	824,707.61	0.00	4,666.41
3641 Electric Lamps	174,336.51	0.00	19,822.83
3643 Current-Carrying Wiring Devices	577,104.35	0.00	2,130.92
3645 Residential Lighting Fixtures	277,035.12	0.00	39,684.91
3646 Commercial Lighting Fixtures	96,680.82	0.00	48,736.26
3648 Lighting Equipment, NEC	677,286.37	0.00	12,411.48
3651 Household Audio & Video Equipment	838,434.84	0.00	829,512.51
3661 Telephone & Telegraph Apparatus	24,608,722.42	0.00	24,468,640.46
3663 Radio & TV Communications Equipment	662,878.67	0.00	66,309.01
3669 Communications Equipment, NEC	270,391.71	0.00	77,177.14
3674 Semiconductors & Related Devices	4,223.37	0.00	2,513.00
3677 Electronic Coils & Transformers	1,341,895.96	0.00	1,217,730.24
3679 Electronic Components, NEC	349,671.72	3,522.13	178,693.65
3691 Storage Batteries	5,880,554.29	2,552.87	5,785,804.02
3699 Electrical Equipment & Supplies, NEC	384,648.47	0.00	18,566.98
Other	850,343.28	0.00	13,802.47
Total for MAJOR GROUP 36	40,767,939.69	6,075.00	34,395,138.60
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	40,737,950.03	0.00	536,989.15
3714 Motor Vehicle Parts & Accessories	368,275.67	0.00	199,875.31
3715 Truck Trailers	36,602.67	0.00	5,519.82
3721 Aircraft	1,077.15	0.00	1,077.15
3728 Aircraft Parts & Equipment, NEC	1,137,819.19	0.00	107,386.54
3732 Boat Building & Repairing	13,938.65	0.00	13,938.65
3743 Railroad Equipment	36,046.75	0.00	8,365.30
3751 Motorcycles, Bicycles, & Parts	99,267.69	0.00	86,918.85
3795 Tanks & Tank Components	203,769.75	0.00	190,026.55

	Gross Sales	Use Taxable	Taxable Sales
3799 Transportation Equipment, NEC	172,480.78	0.00	8,997.08
Other	593,210.33	0.00	677.42
Total for MAJOR GROUP 37	43,400,438.66	0.00	1,159,771.82
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	544,001.39	0.00	382,489.89
3821 Laboratory Apparatus & Furniture	2,617,663.81	0.00	2,824.27
3822 Environmental Controls	186,529.32	0.00	128,360.22
3823 Process Control Instruments	3,719,260.16	0.00	781,330.53
3824 Fluid Meters & Counting Devices	329,512.31	0.00	30,970.30
3825 Instruments to Measure Electricity	2,341,976.58	0.00	158,110.02
3826 Analytical Instruments	271,299.63	0.00	216,623.51
3827 Optical Instruments & Lenses	104,157.62	0.00	15,390.83
3829 Measuring & Controlling Devices, NEC	1,722,948.64	0.00	325,053.05
3841 Surgical & Medical Instruments	682,334.04	0.00	91,105.08
3842 Surgical Appliances & Supplies	4,469,984.75	1,948.97	25,450.90
3843 Dental Equipment & Supplies	758,690.85	1,022.14	325,571.10
3845 Electromedical Equipment	164,646.65	1,938.23	11,974.41
3851 Ophthalmic Goods	13,356.50	0.00	628.59
3861 Photographic Equipment & Supplies	47,665.84	0.00	13,272.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	17,974,028.09	4,909.34	2,509,155.08
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	124,323.79	0.00	19,760.17
3914 Silverware & Plated Ware	437,773.66	0.00	434,701.06
3942 Dolls & Stuffed Toys	38,951.66	0.00	33,444.23
3944 Games, Toys, & Children's Vehicles	41,278.26	0.00	13,010.82
3949 Sporting & Athletic Goods, NEC	1,333,502.58	6,428.86	278,096.50
3952 Lead Pencils & Art Goods	115,625.47	0.00	110,439.51
3993 Signs & Advertising Specialties	341,121.24	0.00	233,279.28
3999 Manufacturing Industries, NEC	7,678,213.04	2,150.43	1,996,166.68
Other	186,180.84	0.00	9,349.29
Total for MAJOR GROUP 39	10,296,970.54	8,579.29	3,128,247.54
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	381,384.60	0.00	270,654.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	381,384.60	509,496.12	780,150.36
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4173 Bus Terminal & Service Facilities	0.00	0.00	0.00
Other	302,867.55	930.94	212,374.15
Total for MAJOR GROUP 41	302,867.55	930.94	212,374.15
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,325,134.06	4,279.15	1,048,743.93
4213 Trucking, Except Local	293.25	4,196.49	4,489.74
4225 General Warehousing & Storage	14,941.69	177.38	10,364.44
Other	1,016,262.08	0.00	427,021.40
Total for MAJOR GROUP 42	2,356,631.08	8,653.02	1,490,619.51
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	1,047,723.36	0.00	572,264.69
Total for MAJOR GROUP 44	1,047,723.36	0.00	572,264.69
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	62,358.94	0.00	53,327.94
Other	9,513.64	472,621.35	472,867.07
Total for MAJOR GROUP 45	71,872.58	472,621.35	526,195.01

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	39,120.54	39,120.54
Other	0.00	319,725.24	319,725.24
Total for MAJOR GROUP 46	0.00	358,845.78	358,845.78
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	37,844.24	0.00	296.30
4731 Freight Transportation Arrangement	645,023.73	0.00	398,267.06
4785 Inspection & Fixed Facilities	131,629.89	0.00	49,522.82
4789 Transportation Services, NEC	90,205.05	75,551.94	158,349.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	907,580.95	97,172.18	630,222.81
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	10,175,651.68	234,827.94	10,240,815.68
4813 Telephone Communications, Except Radio	5,223,498.82	534,549.92	5,380,152.90
4833 Television Broadcasting Stations	23,087.98	774.04	14,551.30
4841 Cable & Other Pay TV Services	12,382,321.71	1,118.58	12,303,016.34
4899 Communications Services, NEC	2,530,572.15	17,762.05	1,203,141.67
Other	35,911.35	0.00	34,090.10
Total for MAJOR GROUP 48	30,371,043.69	789,032.53	29,175,767.99
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	957,700.67	96,639.92	277,593.19
4922 Natural Gas Transmission	1,185,840.21	61,657.98	61,657.98
4923 Gas Transmission & Distribution	1,026,225.29	117,441.90	417,479.84
4924 Natural Gas Distribution	3,319,951.65	262,580.48	1,114,933.16
4925 Gas Production &/or Distribution	43,671.98	0.00	38,952.63
4931 Electric & Other Services Combined	1,007,910.99	2,662,452.86	3,171,940.63
4932 Gas & Other Services Combined	10,728,275.34	120,886.55	10,103,213.10
4941 Water Supply	557,020.90	0.00	377,127.36
4952 Sewerage Systems	197,940.08	0.00	75,522.72
4953 Refuse Systems	1,613,225.92	0.00	428,820.43
4959 Sanitary Services, NEC	612,687.80	0.00	188,749.99
4971 Irrigation Systems	9,018.84	0.00	-8,658.00
Other	0.00	677,214.00	677,214.00
Total for MAJOR GROUP 49	21,259,469.67	3,998,873.69	16,924,547.03
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	13,595,968.67	0.00	441,429.04
5013 Motor Vehicle Supplies & New Parts	34,616,213.20	5.00	937,031.84
5014 Tires & Tubes	3,240,380.09	0.00	578,009.92
5015 Motor Vehicle Parts, Used	452,676.55	374.00	29,289.82
5021 Furniture	754,160.29	0.00	397,950.51
5023 Homefurnishings	1,546,001.49	22.62	45,124.12
5031 Lumber, Plywood, & Millwork	12,332,765.89	103,386.31	2,051,927.64
5032 Brick, Stone, & Related Materials	2,421,472.08	38,038.79	1,801,745.02
5033 Roofing, Siding, & Insulation	4,958,435.84	0.00	341,303.68
5039 Construction Materials, NEC	6,966,131.45	0.00	3,123,933.37
5043 Photographic Equipment & Supplies	547,946.98	0.00	157,333.81
5044 Office Supplies	3,617,329.48	184.11	1,687,423.03
5045 Computers, Peripherals & Software	31,298,631.22	19,676.75	11,153,335.84
5046 Commercial Equipment, NEC	5,906,077.58	0.00	2,657,595.49
5047 Medical & Hospital Equipment	74,973,022.01	92,883.32	3,461,091.83
5048 Ophthalmic Goods	465,079.07	0.00	48,363.70
5049 Professional Equipment, NEC	3,842,053.80	14,432.28	848,688.69
5051 Metals Service Centers & Offices	30,696,982.69	2,144.69	2,787,814.89
5063 Electrical Apparatus & Equipment	23,788,032.63	14,973.08	8,635,517.11
5064 Electrical Appliances, TV & Radios	5,314,515.78	2,535.57	359,403.14

	Gross Sales	Use Taxable	Taxable Sales
5065 Electronic Parts & Equipment, NEC	12,038,190.06	0.00	7,091,148.71
5072 Hardware	13,574,442.66	0.00	770,140.70
5074 Plumbing & Hydronic Heating Supplies	5,657,665.74	-235,433.35	3,006,793.97
5075 Warm Air Heating & Air-Conditioning	3,189,077.10	0.00	751,161.69
5078 Refrigeration Equipment & Supplies	735,794.27	0.00	190,392.85
5082 Construction & Mining Machinery	3,599,461.11	3,960.24	1,642,054.17
5083 Farm & Garden Machinery	21,612,403.84	5,774.05	4,337,597.42
5084 Industrial Machinery & Equipment	30,727,429.22	313,875.33	12,597,669.40
5085 Industrial Supplies	6,884,443.18	1,757.71	2,281,350.06
5087 Service Establishment Equipment	10,456,966.76	0.00	1,252,141.53
5088 Transportation Equipment & Supplies	906,692.32	0.00	903,730.23
5091 Sporting & Recreational Goods	4,902,971.37	8,679.44	1,397,658.76
5092 Toys & Hobby Goods & Supplies	4,044,490.53	0.00	3,255,142.19
5093 Scrap & Waste Materials	285,255.08	0.00	96,495.99
5094 Jewelry & Precious Stones	827,252.18	2.86	202,951.10
5099 Durable Goods, NEC	8,854,806.48	76,116.98	3,306,907.54
Total for MAJOR GROUP 50	389,631,218.69	463,389.78	84,627,648.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	299,358.41	6,929.14	67,891.70
5112 Stationery & Office Supplies	1,047,006.16	45.71	337,271.49
5113 Industrial & Personal Service Paper	382,822.87	0.00	328,807.72
5122 Drugs, Proprietaries, & Sundries	154,920,155.52	22,193.36	2,174,027.83
5131 Piece Goods & Notions	999,919.21	0.00	211,952.45
5136 Men's & Boys' Clothing	1,141,532.15	0.00	343,785.41
5137 Women's & Children's Clothing	829,959.82	112.14	543,147.95
5139 Footwear	707,654.40	0.00	341,483.11
5141 Groceries, General Line	78,696,860.14	1,289.79	2,857,197.83
5142 Packaged Frozen Foods	2,071,376.43	3,692.56	989,006.92
5143 Dairy Products, Except Dried or Canned	2,498.43	0.00	2,498.43
5145 Confectionery	6,845,576.66	12,895.27	132,108.49
5147 Meats & Meat Products	943,576.13	0.00	1,805.65
5149 Groceries & Related Products, NEC	8,073,749.10	2,070.00	394,969.05
5153 Grain & Field Beans	686,878.41	0.00	449,082.24
5162 Plastics Materials & Basic Shapes	3,402,951.05	0.00	16,009.26
5169 Chemicals & Allied Products, NEC	5,114,952.46	30,683.24	1,740,529.81
5171 Petroleum Bulk Stations & Terminals	4,144,599.05	0.00	117,664.48
5172 Petroleum Products, NEC	34,629,914.69	0.00	7,349,948.22
5181 Beer & Ale	334,015.29	544.05	36,694.77
5182 Wine & Distilled Beverages	2,329,402.40	4,610.44	17,627.84
5191 Farm Supplies	60,630,295.40	62.38	2,267,397.31
5192 Books, Periodicals, & Newspapers	389,825.62	685.95	42,354.92
5193 Flowers & Florists' Supplies	235,633.59	0.00	63,540.20
5194 Tobacco & Tobacco Products	1,755,252.94	29,155.94	116,842.92
5198 Paints, Varnishes, & Supplies	337,018.73	0.00	54,524.53
5199 Nondurable Goods, NEC	18,532,333.70	549.76	2,489,791.48
Other	6,992,687.13	17,561.82	1,073,617.40
Total for MAJOR GROUP 51	396,477,805.89	133,081.55	24,561,579.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	42,574,821.60	27,920.43	21,570,765.84
5231 Paint, Glass, & Wallpaper Stores	8,730,373.24	2,163,087.69	2,768,840.79
5251 Hardware Stores	5,480,328.66	450,201.87	2,117,086.81
5261 Retail Nurseries & Garden Stores	834,588.03	0.00	215,999.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	58,373,348.62	2,641,209.99	26,681,142.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,291,207.85	0.00	20,028,190.45

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	700,508.79	0.00	695,415.05
5399 Misc. General Merchandise Stores	822,488.13	0.00	599,984.79
Total for MAJOR GROUP 53	23,814,204.77	0.00	21,323,590.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,750,612.28	0.00	2,843,728.43
5421 Meat & Fish Markets	63,622.24	530.47	63,868.77
5431 Fruit & Vegetable Markets	195,285.12	0.00	173,152.33
5441 Candy, Nut, & Confectionery Stores	34,779.22	0.00	17,664.42
5461 Retail Bakeries	11,197.06	0.00	9,187.18
5499 Misc. Food Stores	5,888,000.46	42,342.88	1,557,541.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	12,969,394.84	42,873.35	4,687,037.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,585,694.53	157.58	229,679.08
5531 Auto & Home Supply Stores	17,740,369.49	42,021.79	2,376,266.40
5541 Gasoline Service Stations	18,325,920.82	0.00	787,966.59
5561 Recreational Vehicle Dealers	139,604.15	0.00	114,091.23
5571 Motorcycle Dealers	5,793,667.72	0.00	17,308.58
5599 Automotive Dealers, NEC	926,107.03	5,381.34	676,925.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	48,584,616.47	47,560.71	4,275,489.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	216,070.84	0.00	198,732.51
5621 Women's Clothing Stores	710,925.61	0.00	700,459.40
5632 Women's Accessory & Specialty Stores	399,447.47	0.00	388,270.99
5651 Family Clothing Stores	3,820,306.83	0.00	3,526,134.27
5661 Shoe Stores	828,572.55	576.91	407,681.50
5699 Misc. Apparel & Accessory Stores	2,492,741.07	32,498.39	1,624,494.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,471,728.45	33,075.30	6,849,430.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,635,348.63	20,262.94	1,024,181.27
5713 Floor Covering Stores	4,657,094.44	30.00	208,985.62
5714 Drapery & Upholstery Stores	114,562.99	0.00	34,544.77
5719 Misc. Homefurnishings Stores	2,375,249.51	3,851.43	1,268,399.20
5722 Household Appliance Stores	6,181,372.97	1,039.73	307,466.89
5731 Radio, TV, & Electronic Stores	4,447,124.27	12,339.56	2,054,807.13
5734 Computer & Software Stores	23,836,398.88	29,820.04	7,422,537.47
5735 Record & Prerecorded Tape Stores	121,671.91	0.00	116,364.09
5736 Musical Instrument Stores	360,165.57	0.00	251,475.36
Total for MAJOR GROUP 57	47,728,989.17	67,343.70	12,688,761.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	10,188,519.48	47.58	10,152,705.61
Total for MAJOR GROUP 58	10,188,519.48	47.58	10,152,705.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	45,447,236.24	69,432.38	189,451.34
5921 Liquor Stores	20,980.00	57.66	20,364.08
5932 Used Merchandise Stores	106,898.96	0.00	99,856.38
5941 Sporting Goods & Bicycle Shops	2,672,827.36	0.00	493,416.23
5942 Book Stores	612,776.80	999.93	131,095.60
5943 Stationery Stores	1,762,084.94	2,474.29	654,559.29
5944 Jewelry Stores	422,096.73	3,350.60	416,291.68
5945 Hobby, Toy, & Game Shops	335,624.34	0.00	149,302.96
5946 Camera & Photographic Supply Stores	35,072.20	0.00	9,260.48

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	304,233.84	2,110.51	112,335.65
5948 Luggage & Leather Goods Stores	32,671.96	0.00	31,050.07
5961 Catalog & Mail-Order Houses	289,340,128.21	465,146.99	170,737,497.24
5962 Merchandising Machine Operators	255,036.88	0.00	208,340.48
5963 Direct Selling Establishments	7,166,956.99	4,086.74	4,178,226.86
5983 Fuel Oil Dealers	927,879.46	0.00	142,969.74
5984 Liquefied Petroleum Gas Dealers	904,949.63	0.00	116,140.32
5989 Fuel Dealers, NEC	29,286,467.57	0.00	1,426,963.48
5992 Florists	13,360.30	0.00	4,527.60
5995 Optical Goods Stores	886,334.05	0.00	34,760.05
5999 Misc. Retail Stores, NEC	204,195,873.59	368,653.11	31,435,427.81
Other	818.31	0.00	633.18
Total for MAJOR GROUP 59	584,730,308.36	916,312.21	210,592,470.52
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	957,288.07	61,679.15	357,507.72
6022 State Commercial Banks	1,544.05	0.00	1,544.05
6099 Functions Related to Deposit Banking	283,340.17	38.68	231,917.95
Other	168,675.67	9,369.52	178,045.19
Total for MAJOR GROUP 60	1,410,847.96	71,087.35	769,014.91
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	350,627.10	2,750.95	337,724.19
6153 Short-Term Business Credit	557,166.55	0.00	17,968.59
6159 Misc. Business Credit Institutions	3,234,742.59	639.29	1,592,961.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	4,142,536.24	3,390.24	1,948,654.03
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	2,859,629.44	330.32	2,805,679.59
Other	375,997.60	24.10	190,982.65
Total for MAJOR GROUP 62	3,235,627.04	354.42	2,996,662.24
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	0.00	34,401.19	34,401.19
6351 Surety Insurance	130,617.33	0.00	130,617.33
6399 Insurance Carriers, NEC	495,144.76	0.00	494,450.92
Other	2,358.37	170,845.43	173,203.80
Total for MAJOR GROUP 63	628,120.46	205,246.62	832,673.24
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	763,309.08	24,372.55	764,388.73
Total for MAJOR GROUP 64	763,309.08	24,372.55	764,388.73
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	35,593.41	0.00	28,376.09
6519 Real Property Lessors, NEC	1,387,641.60	119,842.89	145,997.15
6531 Real Estate Agents & Managers	2,395,892.05	3,226.02	1,927,069.33
Other	38,771.87	0.00	38,771.87
Total for MAJOR GROUP 65	3,857,898.93	123,068.91	2,140,214.44
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	790,257.69	208,636.45	645,716.16
6792 Oil Royalty Traders	146.73	2,481.14	2,627.87
6794 Patent Owners & Lessors	1,066,237.14	14,426.61	788,575.72
Other	0.00	334,764.55	334,764.55
Total for MAJOR GROUP 67	1,856,641.56	560,308.75	1,771,684.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	8,060,558.85	8,570.16	7,667,199.44

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	8,060,558.85	8,570.16	7,667,199.44
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	6,540.73	0.00	6,540.73
7218 Industrial Launderers	438,826.16	0.00	380,433.59
7221 Photographic Studios, Portrait	145,558.50	3,035.00	67,570.01
7231 Beauty Shops	4,934.89	0.00	4,913.89
7299 Misc. Personal Services, NEC	882,710.12	102.97	718,601.79
Other	648,805.52	0.00	566,156.66
Total for MAJOR GROUP 72	2,127,375.92	3,137.97	1,744,216.67
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	816,866.75	1,417.84	267,232.67
7312 Outdoor Advertising Services	241,313.33	0.00	239,051.53
7319 Advertising, NEC	169,194.70	3,066.34	93,369.84
7322 Adjustment & Collection Services	374,151.15	0.00	348,578.10
7323 Credit Reporting Services	2,560,788.60	0.00	1,588,131.16
7331 Direct Mail Advertising Services	163,638.15	0.00	107,720.65
7334 Photocopying & Duplicating Services	92,360.42	0.00	79,115.71
7335 Commercial Photography	24,379.15	0.00	17,572.40
7336 Commercial Art & Graphic Design	72,912.95	0.00	21,591.29
7342 Disinfecting & Pest Control Services	3,261,890.02	62,683.12	2,475,584.12
7349 Building Maintenance Services, NEC	4,023,794.53	128.50	2,686,869.27
7352 Medical Equipment Rental	1,247,506.20	0.00	501,366.43
7353 Heavy Construction Equipment Rental	2,463,090.99	269.00	2,716,775.25
7359 Equipment Rental & Leasing, NEC	27,994,973.33	125,050.41	20,448,571.69
7361 Employment Agencies	6,474,332.78	0.00	6,438,341.51
7363 Help Supply Services	2,814,177.73	1,070.52	1,771,871.25
7371 Computer Programming Services	8,513,614.88	29.52	6,203,866.65
7372 Prepackaged Software	40,689,586.69	4,958.16	33,499,862.14
7373 Computer Integrated Systems Design	4,703,908.80	16,456.38	1,352,125.96
7374 Data Processing & Preparation	11,510,357.09	716,937.64	9,956,356.08
7375 Information Retrieval Services	703,473.27	61.19	276,783.48
7376 Computer Facilities Management	1,478,082.62	0.00	281,356.34
7377 Computer Rental & Leasing	5,510,009.90	0.00	356,954.03
7378 Computer Maintenance & Repair	238,054.99	0.00	203,628.41
7379 Computer Related Services, NEC	16,881,423.31	49,835.83	11,967,962.55
7381 Detective & Armored Car Services	1,716,222.40	11,066.00	1,601,674.75
7382 Security Systems Services	1,973,352.34	133,333.33	1,168,805.01
7383 News Syndicates	942.00	0.00	982.00
7384 Photofinishing Laboratories	449,450.77	31,046.87	477,922.58
7389 Business Services, NEC	87,252,797.78	87,987.09	14,558,734.54
Other	18,684.15	0.00	16,069.51
Total for MAJOR GROUP 73	234,435,331.77	1,245,397.74	121,724,826.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	489,245.82	94,563.60	517,913.06
7515 Passenger Car Leasing	978,488.38	0.00	209,842.88
7519 Utility Trailer Rental	1,577,417.48	0.00	155,399.39
7534 Tire Retreading & Repair Shops	215,560.09	0.00	79,882.49
7536 Automotive Glass Replacement Shops	117,611.54	0.00	83,020.70
7538 General Automotive Repair Shops	371,500.06	42.58	325,569.59
7539 Automotive Repair Shops, NEC	18,011.91	0.00	6,666.46
7542 Carwashes	43,871.63	0.00	37,842.96
7549 Automotive Services, NEC	45,604.61	0.00	44,817.61
Other	273,266.86	140,592.85	158,414.49
Total for MAJOR GROUP 75	4,130,578.38	235,199.03	1,619,369.63
MAJOR GROUP: 76 Misc. Repair Services			

	Gross Sales	Use Taxable	Taxable Sales
7622 Radio & Television Repair	270,758.95	0.00	141,036.96
7623 Refrigeration Service & Repair	815,196.19	2,682,707.49	2,554,555.20
7629 Electrical Repair Shops, NEC	715,019.70	0.00	209,941.43
7692 Welding Repair	295,670.61	0.00	5,672.61
7694 Armature Rewinding Shops	126,772.08	0.00	126,442.08
7699 Repair Services, NEC	14,716,290.34	43,927.00	11,762,568.43
Total for MAJOR GROUP 76	16,939,707.87	2,726,634.49	14,800,216.71
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	71,157.14	0.00	56,905.62
7819 Services Allied to Motion Pictures	100,410.15	0.00	80,984.54
7829 Motion Picture Distribution Services	10,267.30	0.00	2,792.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	208,801.00	0.00	151,126.23
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	579.32	0.00	579.32
7922 Theatrical Producers & Services	944,309.05	107,762.90	1,049,084.71
7929 Entertainers & Entertainment Groups	0.00	0.00	0.00
7991 Physical Fitness Facilities	72,860.39	0.00	40,280.09
7993 Coin-Operated Amusement Devices	1,004,503.14	0.00	651,947.15
7999 Amusement & Recreation, NEC	339,513.91	0.00	333,677.97
Other	184,020.90	0.00	45,366.19
Total for MAJOR GROUP 79	2,545,786.71	107,762.90	2,120,935.43
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,405,626.63	1,508,551.11	1,509,379.68
8082 Home Health Care Services	843,363.99	1,797.84	101,838.28
8099 Health & Allied Services, NEC	287,328.34	0.00	195,876.58
Other	1,065,369.21	8,385.24	57,244.26
Total for MAJOR GROUP 80	3,601,688.17	1,518,734.19	1,864,338.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,602,181.90	147,317.78	3,185,757.11
Total for MAJOR GROUP 81	3,602,181.90	147,317.78	3,185,757.11
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	176,236.42	827.00	38,931.02
8243 Data Processing Schools	3,285.80	0.00	3,285.80
8299 Schools & Educational Services, NEC	643,577.56	155.37	298,732.24
Other	54,343.93	0.00	53,907.69
Total for MAJOR GROUP 82	877,443.71	982.37	394,856.75
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	160,651.52	0.00	160,045.52
Other	36,314.29	0.00	8,850.59
Total for MAJOR GROUP 83	196,965.81	0.00	168,896.11
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	19,851.49	0.00	11,724.79
8621 Professional Organizations	620,934.08	0.00	8,819.08
8641 Civic & Social Associations	38,593.10	15,564.16	53,117.76
8661 Religious Organizations	38,389.43	580.00	38,016.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	742,393.47	16,144.16	136,105.30
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	26,091,256.64	12,814.27	2,016,367.09

	Gross Sales	Use Taxable	Taxable Sales
8712 Architectural Services	665,887.58	2,036.14	550,675.17
8713 Surveying Services	639,332.49	0.00	609,901.02
8721 Accounting, Auditing, & Bookkeeping	7,385,787.42	12,363.85	5,941,038.90
8731 Commercial Physical Research	11,695.42	0.00	11,695.42
8732 Commercial Nonphysical Research	1,508,367.54	0.00	1,252,478.86
8734 Testing Laboratories	1,585,735.19	13,587.11	1,106,291.89
8741 Management Services	1,105,271.52	0.00	1,068,203.05
8742 Management Consulting Services	5,575,325.43	226,568.62	4,843,921.67
8744 Facilities Support Services	664,387.98	1,083.00	280,704.44
8748 Business Consulting, NEC	4,251,541.61	0.00	1,630,215.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	49,495,062.52	268,452.99	19,321,942.85
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,438,435.97	76,773.84	10,066,552.81
Total for MAJOR GROUP 89	17,438,435.97	76,773.84	10,066,552.81
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: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	281,753.37	0.00	281,753.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	286,448.24	0.00	281,753.37
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	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 Out of State	2,359,307,647.81	18,909,656.81	731,783,801.75

COUNTY RECAP

County: **Out of State**

A	Agriculture, Forestry, & Fishing	76,782,753.69	29,870.32	8,664,720.58
B	Mining	3,637,753.86	439,961.54	3,541,294.39
C	Construction	171,119.72	7,465.98	129,255.49
D	Manufacturing	280,430,399.65	508,902.73	65,865,626.92
E	Transportation & Public Utilities	56,698,573.48	6,235,625.61	50,670,987.33
F	Wholesale Trade	786,109,024.58	596,471.33	109,189,228.21
G	Retail Trade	794,861,110.16	3,748,422.84	297,250,628.78
H	Finance, Insurance, & Real Estate	15,894,981.27	987,828.84	11,223,291.89
I	Services	344,403,021.05	6,355,107.62	184,967,014.79
J	Public Administration	318,910.35	0.00	281,753.37
	Total for Out of State County	2,359,307,647.81	18,909,656.81	731,783,801.75

	Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	261,325.48	586.73	257,660.39
Other	7,248,760.78	5,867.34	481,018.37
Total for MAJOR GROUP 7	7,510,086.26	6,454.07	738,678.76
MAJOR GROUP: 20 Food & Kindred Products			
Other	65,045,299.31	262,513.68	744,346.64
Total for MAJOR GROUP 20	65,045,299.31	262,513.68	744,346.64
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: 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	33,710.72	134.38	3,060.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	52,516.70	134.38	5,375.92
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	1,145,571.75	2,663.34	813,697.38
Total for MAJOR GROUP 28	1,145,571.75	2,663.34	813,697.38
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	6,665,027.60	83,615.86	6,247,852.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	6,996,441.34	85,429.21	6,408,850.15
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	77,107,863.18	9,733.03	41,700,043.97
Total for MAJOR GROUP 35	77,107,863.18	9,733.03	41,700,043.97
MAJOR GROUP: 37 Transportation Equipment			
Other	6,445,142.12	315,334.62	333,999.79
Total for MAJOR GROUP 37	6,445,142.12	315,334.62	333,999.79
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			

	Gross Sales	Use Taxable	Taxable Sales
Other	1,604,200.45	4,817.16	1,348,243.85
Total for MAJOR GROUP 42	1,604,200.45	4,817.16	1,348,243.85
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	662,068.49	123,589.46	785,657.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,672,184.26	135,540.42	1,807,724.68
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	8,122,369.74	52,521.48	7,796,202.99
Total for MAJOR GROUP 49	8,122,369.74	52,521.48	7,796,202.99
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	8,047,196.45	606.74	4,699,943.93
5074 Plumbing & Hydronic Heating Supplies	9,001,872.16	11,255.40	7,504,967.02
5075 Warm Air Heating & Air-Conditioning	284,539.48	28,508.59	180,708.95
5084 Industrial Machinery & Equipment	263,046.54	118.23	59,147.95
5085 Industrial Supplies	2,661,764.50	222,435.14	984,725.10
Other	7,561,003.54	36,553.43	4,868,362.90
Total for MAJOR GROUP 50	27,819,422.66	299,477.52	18,297,855.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	23,920,608.56	14,586.52	143,465.29
5191 Farm Supplies	413,559,244.24	852,815.39	4,971,970.90
Other	4,131,777.92	89,805.00	1,102,019.84
Total for MAJOR GROUP 51	441,611,630.72	957,206.91	6,217,456.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	14,215,405.27	67,725.01	11,991,317.90
5251 Hardware Stores	6,291.17	5.57	6,162.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	14,258,269.30	67,788.10	12,015,901.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,513,504.06	4,622.29	2,108,314.51
5331 Variety Stores	964,662.93	2,455.68	789,027.00
5399 Misc. General Merchandise Stores	12,322,532.30	45,069.27	85,956.64
Total for MAJOR GROUP 53	15,800,699.28	52,147.24	2,983,298.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-2,474,521.83	-1,400.17	-280,366.49
Other	486,399.48	318.52	403,798.23
Total for MAJOR GROUP 54	-1,988,122.35	-1,081.65	123,431.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,695,869.41	4,725.96	1,360,163.11
5541 Gasoline Service Stations	4,493,620.02	3,644.44	581,875.60
Other	2,553,492.97	3,195.68	1,449,672.98
Total for MAJOR GROUP 55	9,742,982.40	11,566.08	3,391,711.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	117,326.11	0.00	117,326.11
5651 Family Clothing Stores	-1,324.23	-21.90	-1,344.03
5661 Shoe Stores	28,912.49	774.28	28,008.95
Other	81,842.85	5.30	80,798.32
Total for MAJOR GROUP 56	226,757.22	757.68	224,789.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,272,809.18	14,394.31	1,199,394.32
5713 Floor Covering Stores	659,832.34	1,313.59	505,734.72
5731 Radio, TV, & Electronic Stores	160,876.55	422.81	155,431.49
Other	3,427.03	7.58	3,055.02

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	2,096,945.09	16,138.30	1,863,615.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,855,209.70	2,257.92	142,453.60
5813 Drinking Places	8,613.16	19.12	6,273.47
Total for MAJOR GROUP 58	1,863,822.86	2,277.04	148,727.07
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,012.34	21.43	37.00
5941 Sporting Goods & Bicycle Shops	482,753.68	1,638.89	482,974.45
5943 Stationery Stores	60,001.17	254.16	36,830.89
5944 Jewelry Stores	5,121.20	0.00	2,313.27
5984 Liquefied Petroleum Gas Dealers	778,081.77	5.78	487,593.80
5999 Misc. Retail Stores, NEC	87,845,275.33	415,635.94	46,276,190.30
Other	8,056,600.76	141,517.42	8,197,713.82
Total for MAJOR GROUP 59	97,235,846.24	559,073.63	55,483,653.53
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: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	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	79,059.09	0.00	79,049.36
Total for MAJOR GROUP 65	79,059.09	0.00	79,049.36
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			
7299 Misc. Personal Services, NEC	28,819.84	715.71	27,636.34
Other	0.85	0.00	0.63
Total for MAJOR GROUP 72	28,820.69	715.71	27,636.97
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	470,357.60	7,361.04	426,863.81
7389 Business Services, NEC	2,394,343.49	234.50	761,075.09
Other	695,864.51	5,697.48	463,922.96
Total for MAJOR GROUP 73	3,560,565.60	13,293.01	1,651,861.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	447,106.33	34.57	483,517.70
Other	101,966.30	4,149.23	-39,621.07
Total for MAJOR GROUP 75	549,072.63	4,183.80	443,896.63
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	90,714.58	1,983.85	3,169.82
Other	326,446.92	1,671.31	204,339.81

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	417,161.50	3,655.17	207,509.63
MAJOR GROUP: 80 Health Services			
Other	16,225,526.81	14,270.97	20,103.51
Total for MAJOR GROUP 80	16,225,526.81	14,270.97	20,103.51
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,119,712.84	105,780.61	1,458,379.80
8712 Architectural Services	89,311.82	3,577.23	22,328.91
8721 Accounting, Auditing, & Bookkeeping	1,459,074.92	8,392.37	1,173,982.34
Total for MAJOR GROUP 87	6,668,099.58	117,750.21	2,654,691.05
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY CONSOLIDATED-No City tax	818,399,890.72	3,193,048.05	172,424,522.79

COUNTY RECAP

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	7,510,086.26	6,454.07	738,678.76
D	Manufacturing	160,832,059.74	714,046.67	52,546,750.90
E	Transportation & Public Utilities	11,398,754.45	192,879.05	10,952,171.52
F	Wholesale Trade	469,431,053.39	1,256,684.43	24,515,311.88
G	Retail Trade	139,237,200.04	708,666.43	76,235,128.87
H	Finance, Insurance, & Real Estate	1,790,339.86	159,906.68	1,852,721.57
I	Services	28,200,396.98	154,410.71	5,583,759.29
	Total for CONSOLIDATED-No City tax County	818,399,890.72	3,193,048.05	172,424,522.79

		Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:		9,714,447,127.06	146,687,143.01	2,935,221,305.42

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

A	Agriculture, Forestry, & Fishing	177,896,899.63	3,681,942.28	54,340,324.91
B	Mining	34,276,889.91	2,470,602.41	10,295,284.85
C	Construction	4,116,321.21	9,394.04	3,221,114.81
D	Manufacturing	1,537,427,411.70	31,862,329.55	211,033,198.81
E	Transportation & Public Utilities	362,966,020.23	31,224,837.98	256,365,071.25
F	Wholesale Trade	2,334,140,350.21	9,026,684.15	261,124,315.50
G	Retail Trade	3,317,472,077.20	23,220,592.38	1,502,364,189.62
H	Finance, Insurance, & Real Estate	75,854,036.25	11,831,077.74	58,778,439.67
I	Services	1,869,242,019.29	33,336,592.98	576,853,249.11
J	Public Administration	1,055,101.43	23,089.50	846,116.89
STATE-WIDE TOTALS:		9,714,447,127.06	146,687,143.01	2,935,221,305.42

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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.

10. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.