SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 2021

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: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| Other | , | Agricultural Del Vices | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 7 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 23 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 34 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | king V | Vithout Storage | 16,180.82 | 1.80 | 15,177.32 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 16,180.82 | 1.80 | 15,177.32 |
| 4812 Radiotelepl | hone | Communications | 6,123.45 | 1,911.93 | 8,035.00 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 6,123.45 | 1,911.93 | 8,035.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| • | k Hyd | ronic Heating Supplies | 4,950.48 | 0.22 | 3,917.44 |
| Other | | <u> </u> | 374,920.61 | 24.57 | 10,653.60 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 379,871.09 | 24.79 | 14,571.04 |
| 5191 Farm Supp | lies | | 97,048.76 | 259.94 | 6,321.38 |
| Other | | | 2,439,758.76 | 443.76 | 9,392.00 |
| MAJOR GROUP: | | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 2,536,807.52 | 703.70 | 15,713.38 |
| 5211 Lumber & 0 Other | Other | Building Materials | 208,847.36 N/A | 40.07 N/A | 190,570.22 N/A |
| Guioi | | Tatal for MA IOD ODOLID CO | | | |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 503,727.18 | 40.15 | 483,277.15 |
| 5311 Departmen | | | 4,826.10 | 22.56 | 4,030.35 |
| Other | | | 104,318.96 | 602.35 | 90,686.36 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| _ | 01000 04100 | OGC TAXABIC | Taxable Gales |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 109,145.06 | 624.91 | 94,716.71 |
| 5411 Grocery Stores | 322,478.58 | 0.00 | 232,029.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 322,742.58 | 0.00 | 232,293.25 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations 5531 Auto & Home Supply Stores | 17,838.12 | 28.99 | 8,428.89 |
| 5541 Gasoline Service Stations | 2,155,819.66 | 2,137.88 | 327,220.12 |
| Total for MAJOR GROUP 55 | 2,173,657.78 | 2,166.87 | 335,649.01 |
| MAJOR GROUP: 56 Apparel & Accessory Stores 5621 Women's Clothing Stores | 614.13 | 0.87 | 615.00 |
| 5641 Children's & Infants' Wear Stores | 427.34 | 0.25 | 427.59 |
| Other | 603.03 | 0.32 | 603.33 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 1,644.51 | 1.43 | 1,645.92 |
| 5712 Furniture Stores | 22,360.60 | 372.53 | 11,734.50 |
| 5731 Radio, TV, & Electronic Stores | 259.37 | 0.91 | 253.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 22,743.31 | 373.82 | 12,110.50 |
| 5813 Drinking Places | 116,505.60 | 1,812.50 | 110,788.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 130,983.80 | 1,812.50 | 125,266.64 |
| 5999 Misc. Retail Stores, NEC | 14,877.05 | 16.80 | 11,429.89 |
| Other | 16,656.59 | 1.55 | 16,652.76 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 31,533.64 | 18.36 | 28,082.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | 20,906.55 | 7,067.97 | 18,449.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 21,902.66 | 7,067.97 | 19,364.23 |
| 7213 Linen Supply | 1,115.15 | 0.00 | 992.50 |
| 7231 Beauty Shops | 3,364.35 | 0.00 | 3,364.35 |
| Other | 21,405.52 | 0.15 | 18,384.50 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 25,885.02 | 0.15 | 22,741.35 |
| 7389 Business Services, NEC | 1,845.50 | 0.00 | 1,845.50 |
| Other | 6,160.90 | 12.33 | 5,775.11 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 8,006.40 | 12.33 | 7,620.61 |
| 7538 General Automotive Repair Shops | 398,208.04 | 26,737.66 | 184,812.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 398,774.29 | 26,737.66 | 185,378.60 |
| MALOD ODOLID TO ME D 10 1 | | | |

| | | | | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------------------|--------|--|--------------|--------------|---|
| C | Other | | | 249,080.86 | 4,985.19 | 111,290.62 |
| | | | Total for MAJOR GROUP 76 | 249,080.86 | 4,985.19 | 111,290.62 |
| MA | JOR GROUP: | 80 | Health Services | | | |
| C | Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MA | JOR GROUP: | 81 | Legal Services | | | |
| C | Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MA | JOR GROUP: | 82 | Educational Services | | | |
| C | Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MA | JOR GROUP: | 83 | Social Services | | | |
| C | Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MA | JOR GROUP: | 87 | Engineering & Management Services | | | |
| C | Other | | | 57,836.05 | 70.00 | 55,128.03 |
| | | | Total for MAJOR GROUP 87 | 57.836.05 | 70.00 | 55,128.03 |
| MA | JOR GROUP: | 89 | Services, NEC | • | | , |
| C | Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | | | Total for COUNTY Aurora | 7,421,067.13 | 60,568.79 | 1,869,207.26 |
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| | ************** | ***** | ************************************** | ECAP ****** | | *************************************** |
| Coun | nty: Aurora | | | | | |
| Α | Agriculture, For | restry | , & Fishing | 70,452.00 | 0.00 | 5,050.00 |
| D | Manufacturing | | | 6,679.09 | 6.95 | 5,946.69 |
| Е | Transportation | | blic Utilities | 343,852.93 | 2,387.52 | 83,452.99 |
| F | Wholesale Trade | | | 2,916,678.61 | 728.49 | 30,284.42 |
| G | Retail Trade | | 3,296,177.85 | 5,038.04 | 1,313,041.83 | |
| Н | H Finance, Insurance, & Real Estate | | & Real Estate | 7,081.78 | 12,893.00 | 16,460.92 |
| 1 | Services | | | 780,144.88 | 39,514.80 | 414,970.41 |
| | | | Total for Aurora County | 7,421,067.13 | 60,568.79 | 1,869,207.26 |
| ***** | ****** | ***** | ************ | ******** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------|-------|--|---------------|-------------|---------------|
| Beadle County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | IN/A | IN/A | IN/A |
| 213 Hogs | _ | riginalitation reduction. In Indiana | 0.00 | 2,655.10 | 2,655.10 |
| MA IOD ODOUD | 7 | Total for MAJOR GROUP 2 | 0.00 | 2,655.10 | 2,655.10 |
| MAJOR GROUP: 741 Veterinary Se | | Agricultural Services | 264,440.37 | 831.44 | 262,646.76 |
| 782 Lawn & Gard | | | 62,825.91 | 0.00 | 60,777.91 |
| Other | 011 0 | OI VIOOS | 10,813,675.43 | 16,314.61 | 85,710.91 |
| | | Total for MAJOR GROUP 7 | 11,140,941.71 | 17,146.05 | 409,135.58 |
| MAJOR GROUP: Other | 10 | Metal Mining | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: | 13 | Oil & Gas Extraction | N/A | NI/A | NI/A |
| Other | | | | N/A | N/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 13 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| 1752 Floor Laying | | · | 20,722.18 | 0.00 | 15,291.16 |
| MA IOD ODOUD | 00 | Total for MAJOR GROUP 17 | 20,722.18 | 0.00 | 15,291.16 |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | 22,980,665.51 | 199,567.87 | 199,637.87 |
| | | Total for MAJOR GROUP 20 | 22,980,665.51 | 199,567.87 | 199,637.87 |
| MAJOR GROUP: Other | 23 | Apparel & Other Textile Products | 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 |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 24 Furniture & Fixtures | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 25 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | | 3 | 77,647.78 | 726.72 | 20,990.17 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 86,124.78 | 741.72 | 26,066.17 |
| 2813 Industrial G | | | 135,087.23 | 27.93 | 94,759.00 |
| | | Total for MAJOR GROUP 28 | 135,087.23 | 27.93 | 94,759.00 |
| MAJOR GROUP: Other | 30 | Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | | Stone, Clay, & Glass Products | 14/73 | 14/71 | 14/74 |
| 3273 Ready-Mixe | ed Co | oncrete | 114,819.98 | 1,660.02 | 115,333.97 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 114,819.98 | 1,660.02 | 115,333.97 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Other | 4,982,019.13 | 117,308.56 | 321,325.06 |
| Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial Machinery & Equipment | 4,982,019.13 | 117,308.56 | 321,325.06 |
| 3523 Farm Machinery & Equipment | 1,463,552.45 | 118,632.03 | 527,488.14 |
| Other | N/A | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic & Other Electrical Equipment | 2,408,572.60 | 118,632.03 | 551,844.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment | N/A | N/A | N/A |
| 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 Transporta Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking & Warehousing | 20,464.43 | 39.13 | 3,875.55 |
| 4212 Local Trucking Without Storage Other | 336,374.13 | 27,561.11 | 62,204.63 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | 356,838.56 | 27,600.24 | 66,080.18 |
| 4812 Radiotelephone Communications | 163,206.96 | 27,985.98 | 191,190.00 |
| 4841 Cable & Other Pay TV Services | 274,927.61 | 82,005.44 | 356,930.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 438,134.57 | 109,991.42 | 548,120.76 |
| 4953 Refuse Systems | 187,032.43 | 620.01 | 148,375.50 |
| Other | 2,264,544.47 | 37,172.12 | 2,238,639.49 |
| | | | |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 2,451,576.90 | 37,792.13 | 2,387,014.99 |
| 5044 Office Supplies | 29,490.41 | 436.70 | 15,799.58 |
| 5063 Electrical Apparatus & Equipment | 198,369.26 | 111.73 | 144,632.00 |
| 5074 Plumbing & Hydronic Heating Supplies | 320,166.50 | 21.10 | 265,424.43 |
| 5082 Construction & Mining Machinery | 70,755.69 | 384.30 | 39,316.82 |
| 5084 Industrial Machinery & Equipment | 136,132.54 | 0.00 | 24,186.24 |
| Other | 965,023.53 | 7,146.64 | 334,351.90 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 1,719,937.93 | 8,100.47 | 823,710.97 |
| 5122 Drugs, Proprietaries, & Sundries | 15,860.97 | 3.70 | 13,730.80 |
| 5171 Petroleum Bulk Stations & Terminals | 18,451.99 | 12.04 | 3,865.42 |
| 5191 Farm Supplies | 6,823,566.29 | 14,114.61 | 206,713.51 |
| Other | 3,135,723.90 | 1,534.31 | 40,956.13 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 9,993,603.15 | 15,664.66 | 265,265.86 |
| 5211 Lumber & Other Building Materials | 873,116.62 | 5,826.26 | 759,518.66 |
| 5231 Paint, Glass, & Wallpaper Stores | 115,986.84 | 806.61 | 52,559.81 |
| | , | | -2,000.01 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| 5251 Hardware Stores | 385,238.72 | 591.72 | 291,230.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,428,973.29 | 7,224.59 | 1,156,742.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 6,031,455.14 | 21,767.53 | 4,703,402.71 |
| 5399 Misc. General Merchandise Stores | 1,305,962.35 | 6,411.45 | 1,236,244.94 |
| Total for MAJOR GROUP 53 | 7,337,417.49 | 28,178.98 | 5,939,647.65 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 4,715,350.69 | 6,305.44 | 2,326,422.88 |
| 5461 Retail Bakeries | 78,437.18 | 30.00 | 78,467.18 |
| 5499 Misc. Food Stores | 74,696.56 | 57.81 | 60,559.38 |
| Other | 40,973.54 | 0.00 | 40,834.39 |
| Total for MAJOR GROUP 54 | 4,909,457.97 | 6,393.25 | 2,506,283.83 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 4,419,380.07 | 2,073.42 | 274,020.43 |
| 5531 Auto & Home Supply Stores | 1,655,525.04 | 3,772.38 | 773,407.45 |
| 5541 Gasoline Service Stations | 2,254,885.59 | 2,553.49 | 706,752.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 10,497,715.89 | 15,792.71 | 1,824,782.83 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 1,399.53 | 2.17 | 1,401.70 |
| 5621 Women's Clothing Stores | 62,804.26 | 66.07 | 62,870.33 |
| 5632 Women's Accessory & Specialty Stores | 45,994.40 | 0.22 | 45,661.91 |
| 5641 Children's & Infants' Wear Stores | 4,056.85 | 3.14 | 4,059.99 |
| 5651 Family Clothing Stores | 68,623.78 | 277.25 | 68,806.13 |
| 5661 Shoe Stores | 89,396.93 | 2.75 | 89,399.65 |
| 5699 Misc. Apparel & Accessory Stores | 1,522.86 | 2.14 | 1,525.00 |
| Total for MAJOR GROUP 56 | 273,798.60 | 353.74 | 273,724.71 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 676,167.55 | 5,288.03 | 432,169.71 |
| 5713 Floor Covering Stores | 173,635.24 | 28.13 | 145,280.97 |
| 5719 Misc. Homefurnishings Stores | 3,347.65 | 9.33 | 3,339.50 |
| 5722 Household Appliance Stores | 298,252.25 | 0.00 | 293,823.15 |
| 5731 Radio, TV, & Electronic Stores | 33,721.01 | 9.07 | 33,657.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,221,065.05 | 5,347.34 | 943,748.61 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 1,804,848.43 | 6,028.96 | 1,792,960.35 |
| 5813 Drinking Places | 529,657.90 | 342.70 | 424,394.29 |
| Total for MAJOR GROUP 58 | 2,334,506.33 | 6,371.66 | 2,217,354.64 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5932 Used Merchandise Stores | 118,869.63 | 0.00 | 52,470.60 |
| 5941 Sporting Goods & Bicycle Shops | 62,379.57 | 760.78 | 61,260.24 |
| 5943 Stationery Stores | 91,768.49 | 60.94 | 71,658.06 |
| 5945 Hobby, Toy, & Game Shops | 2,267.50 | 12.53 | 2,259.18 |
| 5947 Gift, Novelty, & Souvenir Shops | 2,646.61 | 0.00 | 2,609.61 |
| 5963 Direct Selling Establishments | 3,927.92 | 10.00 | 2,766.07 |
| 5984 Liquefied Petroleum Gas Dealers | 3,897.41 | 38.97 | 2,728.50 |
| 5992 Florists | 53,910.70 | 0.00 | 53,098.78 |
| 5999 Misc. Retail Stores, NEC | 41,501,982.28 | 316,081.64 | 5,468,705.66 |
| Other | 642,619.52 | 24,605.60 | 285,234.92 |
| Total for MAJOR GROUP 59 | 42,484,269.61 | 341,570.46 | 6,002,791.62 |
| MAJOR GROUP: 60 Depository Institutions | | * | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------------|-----------------|-------------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | N/A | N/A | N/A |
| 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 | 14// (| 14/71 | 14/7 |
| 6531 Real Estate Agents & Managers | 308,654.08 | 0.00 | 303,779.08 |
| Other | 141,789.74 | 0.00 | 78,972.60 |
| Total for MAJOR GROUP 65 | 450,443.82 | 0.00 | 382,751.68 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels | 317,355.97 | 1,467.06 | 279,125.95 |
| Other | N/A | 1,407.00 N/A | 279,125.95 N/A |
| - | | | |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 317,355.97 | 1,467.06 | 279,125.95 |
| 7213 Linen Supply | 20,552.54 | 0.00 | 18,292.00 |
| 7221 Photographic Studios, Portrait | 59,007.33 | 579.92 | 44,044.39 |
| 7231 Beauty Shops | 157,373.05 | 497.70 | 157,733.88 |
| 7291 Tax Return Preparation Services | 6,756.97 | 0.00 | 6,756.97 |
| 7299 Misc. Personal Services, NEC | 60,215.50 | 2.82 | 59,513.76 |
| Other | 182,088.44 | 0.00 | 155,045.45 |
| Total for MAJOR GROUP 72 | 485,993.84 | 1,080.44 | 441,386.45 |
| MAJOR GROUP: 73 Business Services | 26 404 50 | 0.00 | 30,096.50 |
| 7342 Disinfecting & Pest Control Services 7349 Building Maintenance Services, NEC | 36,491.50 164,956.33 | 3,302.01 | 115,038.49 |
| 7359 Equipment Rental & Leasing, NEC | 64,023.68 | 780.29 | 54,415.16 |
| 7389 Business Services, NEC | 586,040.18 | 801.51 | 404,591.94 |
| Other | 201,455.27 | 8,498.08 | 134,185.38 |
| —— Total for MAJOR GROUP 73 | 1,052,966.96 | 13,381.89 | 738,327.47 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 492,167.14 | 31.00 | 454,555.34 |
| 7534 Tire Retreading & Repair Shops | 19,404.82 | 0.00 | 19,134.82 |
| 7538 General Automotive Repair Shops | 473,162.70 | 9,854.44 | 437,367.06 |
| 7539 Automotive Repair Shops, NEC | 150,853.22 | 0.00 | 133,293.76 |
| 7542 Carwashes | 57,446.72 | 0.00 | 57,446.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,198,641.24 | 9,885.44 | 1,107,404.34 |
| 7641 Reupholstery & Furniture Repair | 31,635.85 | 0.00 | 11,213.43 |
| 7692 Welding Repair | 411,308.91 | 2,613.74 | 124,489.76 |
| 7699 Repair Services, NEC | 1,100,044.26 | 613.93 | 169,848.55 |
| Other | 18,260.82 | 0.00 | 18,260.82 |
| Total for MAJOR GROUP 76 | 1,561,249.84 | 3,227.67 | 323,812.56 |
| 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 | IN/A | IN/A | IN/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------------|--------------|---------------|
| 7929 Entertainers & Entertainment Groups | 4,170.99 | 68.42 | 4,239.41 |
| 7999 Amusement & Recreation, NEC | 224,873.63 | 0.00 | 194,741.50 |
| Other | 646,065.40 | 11,543.68 | 124,041.71 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 875,110.02 | 11,612.10 | 323,022.62 |
| Other | 37,559.98 | 21,641.26 | 54,318.57 |
| Total for MAJOR GROUP 80 | 37,559.98 | 21,641.26 | 54,318.57 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 149,877.44 | 0.00 | 62,571.39 |
| · · | | | <u> </u> |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 149,877.44 | 0.00 | 62,571.39 |
| 8299 Schools & Educational Services, NEC | 3,393.00 | 0.00 | 3,393.00 |
| Total for MAJOR GROUP 82 MAJOR GROUP: 86 Membership Organizations | 3,393.00 | 0.00 | 3,393.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Service | s | | |
| 8721 Accounting, Auditing, & Bookkeeping | 457,640.21 | 89.29 | 447,887.37 |
| 8742 Management Consulting Services | 23,847.72 | 0.00 | 20,084.71 |
| 8748 Business Consulting, NEC | 130,312.71 | 0.00 | 36,762.32 |
| Other | 193,656.05 | 111.00 | 175,899.52 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households | 805,456.69 | 200.29 | 680,633.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 MAJOR GROUP: 89 Services, NEC | 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 | 142,936,940.42 | 1,246,890.95 | 31,679,756.92 |
| ************************************** | Y RECAP ********** | ******* | ******* |
| County: Beadle | | | |
| A Agriculture, Forestry, & Fishing | 12,410,994.05 | 22,013.40 | 450,146.47 |
| B Mining | 58,184.70 | 36,376.89 | 41,328.89 |
| C Construction | 20,722.18 | 0.00 | 15,291.16 |
| D Manufacturing | 37,628,255.62 | 473,513.33 | 1,390,211.85 |
| E Transportation & Public Utilities | 3,268,674.05 | 175,383.78 | 3,023,339.94 |
| F Wholesale Trade | 11,713,541.08 | 23,765.13 | 1,088,976.83 |
| G Retail Trade | 70,487,204.23 | 411,232.72 | 20,865,076.12 |
| H Finance, Insurance, & Real Estate | 840,931.56 | 41,609.54 | 770,061.41 |
| I Services | 6,508,432.95 | 62,996.15 | 4,035,324.25 |
| Total for Beadle County | 142,936,940.42 | 1,246,890.95 | 31,679,756.92 |
| ****************** | ******** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-------|---|--------------|-------------|---------------|
| Bennett County | | | | | |
| MAJOR GROUP: Other | 7 | Agricultural Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Special Trade Contractors | N/A | IN/A | IN/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | | | |
| Other | | <u> </u> | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 32 Trucking & Warehousing | N/A | N/A | N/A |
| Other | 72 | Trucking & Warehousing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 | Communications | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| Other | | | · | | |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | 00 | Wholesale Hade Bulable Coods | 22,483.12 | 4.61 | 10,372.95 |
| | | Total for MAJOR GROUP 50 | 22,483.12 | 4.61 | 10,372.95 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | | | |
| Other | | <u> </u> | 6,737.67 | 0.13 | 324.86 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 6,737.67 | 0.13 | 324.86 |
| 5251 Hardware St | tores | • | 422,247.70 | 774.78 | 351,838.15 |
| Other | | | 341.32 | 3.64 | 330.02 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 422,589.02 | 778.42 | 352,168.17 |
| 5311 Department | Stor | es | 2,347.31 | 14.41 | 1,977.81 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 279,249.41 | 1,992.81 | 242,859.94 |
| 5411 Grocery Sto | | | 943,700.95 | 0.00 | 589,313.72 |
| Other | | | N/A | N/A | N/A |
| MA IOD ODOUG | | Total for MAJOR GROUP 54 | 1,006,950.58 | 0.00 | 628,981.61 |
| MAJOR GROUP: Other | 55 | Automotive Dealers & Service Stations | 518,312.87 | 2,860.65 | 402,646.24 |
| 5 | | Total for MA IOD CDOUD SE | | | |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | 518,312.87 | 2,860.65 | 402,646.24 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|---------|---|-------------|-------------|---------------|
| Other | | | 2,323.62 | 3.11 | 2,326.65 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 2,323.62 | 3.11 | 2,326.65 |
| Other | | · · | 1,603.21 | 2.28 | 1,595.27 |
| | | Total for MAJOR GROUP 57 | 1,603.21 | 2.28 | 1,595.27 |
| MAJOR GROUP: | | Eating & Drinking Places | 134,903.69 | 0.00 | 134,762.56 |
| 5812 Eating Plac Other | Jes | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 58 | 233,285.31 | 250.00 | 223,911.58 |
| MAJOR GROUP: | 59 | Misc. Retail | | | |
| 5945 Hobby, Toy | /, & G | ame Shops | 10,443.16 | 1.49 | 9,096.56 |
| 5999 Misc. Retai | il Stor | es, NEC | 279,769.53 | 28,303.19 | 123,178.96 |
| Other | | | 126,303.77 | 4.01 | 12,324.77 |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 59 Hotels & Other Lodging Places | 416,516.45 | 28,308.69 | 144,600.29 |
| Other | | 0 0 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | N/A | N/A | N/A |
| 7231 Beauty Sho | ops | | 18,891.57 | 0.00 | 15,771.22 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 27,606.57 | 0.00 | 23,691.22 |
| Other | | | 20,844.29 | 40.40 | 17,976.59 |
| | | Total for MAJOR GROUP 73 | 20,844.29 | 40.40 | 17,976.59 |
| MAJOR GROUP: Other | 75 | Auto Repair, Services, & Parking | 52,755.68 | 0.00 | 49,039.28 |
| Caro | | Total for MAJOR GROUP 75 | 52,755.68 | 0.00 | 49,039.28 |
| MAJOR GROUP: | 76 | Misc. Repair Services | 32,733.00 | 0.00 | 49,039.20 |
| Other | | • | 1,905.24 | 0.00 | 1,905.24 |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | 1,905.24 | 0.00 | 1,905.24 |
| Other | | | 65,402.15 | 0.00 | 54,842.30 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 65,402.15 | 0.00 | 54,842.30 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 83 | Total for MAJOR GROUP 80 Social Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Total for MAJOR GROUP 83 Engineering & Management Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------|-----------------------------------|-------------------------|-------------------|-------------|---------------|
| | Tota | al for COUNTY Bennett | 4,796,304.04 | 63,168.42 | 3,175,098.44 |
| **** | *************** | ******* COUNTY F | RECAP *********** | ******* | ******** |
| Cou | inty: Bennett | | | | |
| D | Manufacturing | | 366,755.71 | 0.62 | 26,224.58 |
| Ε | Transportation & Public Utilities | | 1,234,239.81 | 13,461.69 | 866,831.85 |
| F | Wholesale Trade | | 29,220.78 | 4.74 | 10,697.81 |
| G | Retail Trade | | 2,880,830.48 | 34,195.96 | 1,999,089.75 |
| I | Services | | 267,172.53 | 15,505.41 | 257,029.93 |
| | Other | | 18,084.72 | 0.00 | 15,224.52 |
| | ı | otal for Bennett County | 4,796,304.04 | 63,168.42 | 3,175,098.44 |
| **** | ************** | ********** | ******** | ******** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------|------------|---|------------------|-------------|------------------|
| Bon Homme County MAJOR GROUP: | | Agricultural Production - Crops | | | |
| Other | ' | Agricultural Froduction - Crops | N/A | N/A | N/A |
| MAJOR GROUP: | 2 | Total for MAJOR GROUP 1 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | _ | /igiloultural / roduction Envolved | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 782 Lawn & Garde Other | en S | ervices | 22,953.19 N/A | 0.00 N/A | 18,422.27 N/A |
| | | Total for MAJOR GROUP 7 | 194,847.07 | 2,056.42 | 119,403.07 |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 23 | Apparel & Other Textile Products | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | | Total for MAJOR GROUP 23 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers Other | 3 | | 11,463.54 N/A | 0.00 N/A | 1,893.11 N/A |
| Other | | | | | |
| MAJOR GROUP: | 28 | • | 11,882.63 | 0.00 | 1,940.06 |
| 2813 Industrial Ga Other | ases | | 2,276.37 N/A | 0.00 N/A | 1,612.50 N/A |
| Other | | | | | |
| MAJOR GROUP: | 33 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 2,276.37 | 259,815.66 | 261,428.16 |
| 3273 Ready-Mixe | | | 216,785.40 | 273.60 | 193,015.09 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 216,785.40 | 273.60 | 193,015.09 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 35 Transportation Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 37 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucki | | | 99,059.11 | 11.30 | 71,148.24 |
| MAJOR GROUP: | 10 | Total for MAJOR GROUP 42 Communications | 99,059.11 | 11.30 | 71,148.24 |
| 4812 Radioteleph | | | 13,745.02 | 3,104.96 | 16,849.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 13,748.38 | 3,105.96 | 16,853.86 |
| Other | 73 | Licelie, Gas, & Gaintary Gervices | N/A | N/A | N/A |
| MA IOD CDOUD. | ΕO | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| MAJOR GROUP: 5044 Office Suppl | 50 lies | wholesale Hade - Durable Goods | 4,915.15 | 49.59 | 2,557.81 |
| 5063 Electrical Ap | | atus & Equipment | 14,863.41 | 57.80 | 10,968.32 |
| | | | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| 5074 Plumbing & Hydronic Heating Supplies | 32,384.38 | 1.26 | 27,964.48 |
| Other | 149,992.64 | 61.05 | 103,914.62 |
| Total for MAJOR GROUP 50 | 202,155.57 | 169.70 | 145,405.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | 2,060.92 | 7.73 | 645.70 |
| 5141 Groceries, General Line | 36,263.22 | 0.71 | 1,748.45 |
| 5191 Farm Supplies | 2,565,333.36 | 3,435.10 | 292,038.78 |
| Other | 2,523,479.46 | 5,049.19 | 37,854.11 |
| Total for MAJOR GROUP 51 | 5,127,136.96 | 8,492.73 | 332,287.04 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 1,495,138.67 | 37,172.66 | 366,880.51 |
| 5251 Hardware Stores | 108,896.17 | 670.32 | 103,542.71 |
| 5261 Retail Nurseries & Garden Stores | 17,049.94 | 0.00 | 15,830.40 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 1,621,084.78 | 37,842.98 | 486,253.62 |
| 5311 Department Stores | 50,449.50 | 147.95 | 37,944.67 |
| Other | 106,458.49 | 810.67 | 94,924.90 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 156,907.99 | 958.62 | 132,869.57 |
| 5411 Grocery Stores | 1,063,264.28 | 400.94 | 648,302.68 |
| Other | 69,114.87 | 20.00 | 62,990.66 |
| Outer | 09,114.07 | 20.00 | 02,990.00 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,132,379.15 | 420.94 | 711,293.34 |
| 5531 Auto & Home Supply Stores | 141,765.38 | 3.53 | 54,342.39 |
| 5541 Gasoline Service Stations | 982,441.20 | 2,641.83 | 321,211.86 |
| Other | 2,137,014.42 | 1,649.86 | 88,598.79 |
| Total for MAJOR GROUP 55 | 3,261,221.00 | 4,295.21 | 464,153.04 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 52,470.27 | 221.71 | 52,691.98 |
| 5632 Women's Accessory & Specialty Stores | 1,433.40 | 0.10 | 1,433.50 |
| 5641 Children's & Infants' Wear Stores | 601.45 | 0.45 | 601.90 |
| 5661 Shoe Stores | 1,956.17 | 1.55 | 1,957.68 |
| 5699 Misc. Apparel & Accessory Stores | 3,175.90 | 0.98 | 2,599.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 59,786.47 | 224.79 | 59,434.17 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 79,982.73 | 743.15 | 58,745.90 |
| 5719 Misc. Homefurnishings Stores | 3,445.48 | 10.28 | 3,436.50 |
| 5731 Radio, TV, & Electronic Stores | 13,993.26 | 7.07 | 13,830.77 |
| Other | 7,700.75 | 3.92 | 7,653.63 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 105,122.22 | 764.43 | 83,666.80 |
| 5812 Eating Places | 147,647.08 | 292.88 | 145,361.99 |
| 5813 Drinking Places | 79,636.67 | 50.00 | 66,331.67 |
| Total for MAJOR GROUP 58 | 227,283.75 | 342.88 | 211,693.66 |
| MAJOR GROUP: 59 Misc. Retail | 221,200.10 | 042.00 | 211,000.00 |
| 5941 Sporting Goods & Bicycle Shops | 6,181.20 | 2.69 | 6,164.14 |
| 5945 Hobby, Toy, & Game Shops | 899.68 | 4.99 | 896.45 |
| 5992 Florists | 33,509.57 | 0.00 | 29,792.92 |
| 5999 Misc. Retail Stores, NEC | 162,399.02 | 12,043.79 | 83,968.99 |
| Other | 216,818.75 | 2,674.54 | 34,603.24 |
| Total for MAJOR GROUP 59 | 419,808.22 | 14,726.01 | 155,425.74 |
| TOTAL TOT MIAJON GINOUF 39 | 713,000.22 | 17,120.01 | 100,420.74 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-----------------------|---|-----------------------|
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| | | | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | N/A | N/A | IN/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | 14// (| 14/71 | 14/73 |
| 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 | 29,312.80 | 0.00 | 28,432.80 |
| Total for MAJOR GROUP 70 | 29,312.80 | 0.00 | 28,432.80 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | 24,997.80 | 27.75 | 25,025.55 |
| 7261 Funeral Service & Crematories | 81,504.67 | 0.00 | 73,115.78 |
| 7299 Misc. Personal Services, NEC | 6,972.97 | 1.05 | 6,954.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 128,369.13 | 28.80 | 119,071.18 |
| MAJOR GROUP: 73 Business Services | 4 000 50 | 04.00 | 4 000 74 |
| 7349 Building Maintenance Services, NEC | 4,382.50 | 21.39 | 4,290.74 |
| 7359 Equipment Rental & Leasing, NEC 7377 Computer Rental & Leasing | 5,984.88 25,470.21 | 111.66 42.90 | 6,038.23 13,347.00 |
| 7389 Business Services, NEC | 10,594.92 | 0.00 | 10,594.92 |
| Other | 16,977.37 | 50.77 | 16,891.18 |
| Total for MAJOR GROUP 73 | 63,409.89 | 226.72 | 51,162.07 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 03,409.09 | 220.12 | 31,102.07 |
| 7532 Top & Body Repair & Paint Shops | 28,765.49 | 56.00 | 28,771.49 |
| 7538 General Automotive Repair Shops | 261,345.70 | 323.75 | 205,749.21 |
| Other | 16,486.61 | 0.00 | 11,575.46 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 306,597.80 | 379.75 | 246,096.16 |
| 7699 Repair Services, NEC | 376,015.83 | 1,635.91 | 178,534.64 |
| Total for MAJOR GROUP 76 | 376,015.83 | 1,635.91 | 178,534.64 |
| MAJOR GROUP: 79 Amusement & Recreation Services | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , |
| Other | 93,217.42 | 0.00 | 93,217.42 |
| Total for MAJOR GROUP 79 | 93,217.42 | 0.00 | 93,217.42 |
| MAJOR GROUP: 80 Health Services Other | 343,339.17 | 12,854.11 | 20,115.71 |
| Total for MAJOR GROUP 80 | 343,339.17 | 12,854.11 | 20,115.71 |
| 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 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8721 Accounting, Auditing, & Bookkeeping | 14,551.18 | 4.46 | 13,947.93 |
| Other | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------|-------------------|---|--------------------|-------------|---------------|
| M | AJOR GROUP: | Total for MAJOR GROUP 87 89 Services, NEC | 143,857.50 | 803.40 | 144,053.19 |
| | Other | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | | Total for COUNTY Bon Homme | 17,702,018.65 | 875,850.93 | 6,239,966.98 |
| | | ******* COUNTY | RECAP ************ | ******* | ******* |
| | inty: BON HOMN | | 4 400 000 07 | 0.050.40 | 407.000.07 |
| A | Agriculture, Fore | estry, & Fishing | 1,432,000.07 | 2,056.42 | 127,803.07 |
| D | Manufacturing | | 1,376,584.71 | 261,046.91 | 1,002,836.55 |
| Е | Transportation 8 | k Public Utilities | 997,162.07 | 517,176.82 | 1,360,296.27 |
| F | Wholesale Trade | e | 5,329,292.53 | 8,662.43 | 477,692.27 |
| G | Retail Trade | | 6,983,593.57 | 59,575.85 | 2,304,789.94 |
| Н | Finance, Insurar | nce, & Real Estate | 43,960.91 | 2,611.98 | 23,247.63 |
| I | Services | | 1,539,424.80 | 24,720.53 | 943,301.25 |
| | | Total for BON HOMME County | 17,702,018.65 | 875,850.93 | 6,239,966.98 |
| **** | ****** | ************ | ******* | ******** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-------|---|---------------|-------------|---------------|
| Brookings County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| 213 Hogs | | | 0.00 | 14,649.54 | 14,649.54 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 419.75 | 27,571.64 | 27,571.64 |
| 741 Veterinary S | | • | 899,166.02 | 640.00 | 409,319.50 |
| | | | · | | • |
| 752 Animal Spec | • | | 137,040.37 | 0.00 | 137,040.37 |
| 782 Lawn & Gard | | | 259,810.73 | 0.00 | 231,708.50 |
| | Shru | b & Tree Services | 173,253.71 | 0.00 | 98,196.60 |
| Other | | _ | 440,018.93 | 45,802.11 | 109,326.52 |
| MAJOR GROUP: | 8 | Total for MAJOR GROUP 7 Forestry | 1,909,289.76 | 46,442.11 | 985,591.49 |
| Other | | , | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | | _ | IN/A | IN/A | IN/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 9 Special Trade Contractors | N/A | N/A | N/A |
| 1752 Floor Layin | g & F | loor Work, NEC | 50,869.07 | 0.00 | 39,985.82 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 50,869.07 | 0.00 | 39,985.82 |
| Other | | | 343,513.48 | 387,317.72 | 400,089.09 |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 20 Lumber & Wood Products | 343,513.48 | 387,317.72 | 400,089.09 |
| Other | | Lambor & Wood Froducto | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 24 Furniture & Fixtures | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 25 Printing & Publishing | N/A | N/A | N/A |
| Other | | ů ů | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | ases | | 65,190.17 | 6.31 | 45,968.00 |
| Other | | | N/A | N/A | N/A |
| G | | _ | | | |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | 31,239,187.62 | 903,314.56 | 949,276.25 |
| Other | | _ | 2,171,926.27 | 106,374.76 | 216,899.81 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 30 Stone, Clay, & Glass Products | 2,171,926.27 | 106,374.76 | 216,899.81 |
| 3273 Ready-Mixe | | • | 466,140.58 | 136.25 | 464,958.28 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | 473,948.16 | 218.94 | 467,829.68 |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products | 8,987,369.89 | 59,170.42 | 118,441.16 |
| | | Total for MAJOR GROUP 34 | 8,987,369.89 | 59,170.42 | 118,441.16 |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | | | |
| 3519 Internal Co | mbus | tion Engines, NEC | 3,686.73 | 0.00 | 770.00 |
| Other | | | 6,646,819.22 | 24,298.61 | 49,795.91 |
| | | | | | |

| | | · ··· / - · | | |
|----------------------|---|--------------------|--------------|---------------|
| | | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: | Total for MAJOR GROUP 35 36 Electronic & Other Electrical Equipme | 6,650,505.95 | 24,298.61 | 50,565.91 |
| Other | oo Elootonio a Ottor Elootioar Equipmo | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 36 37 Transportation Equipment | N/A | N/A | N/A |
| Other | or transportation Equipment | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 37 38 Instruments & Related Products | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 38 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | oo moo manaaaamg maaaa | 1,582,696.72 | 1,385,523.82 | 1,550,723.92 |
| MAJOR GROUP: | Total for MAJOR GROUP 39 40 Railroad Transportation | 1,582,696.72 | 1,385,523.82 | 1,550,723.92 |
| Other | _ | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 40 41 Local & Interurban Passenger Transpo | N/A ortation | N/A | N/A |
| Other | _ | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 41 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truckin | | 1,428,719.32 | 2,358.00 | 127,636.81 |
| Other | | 40,265.03 | 0.00 | 4,881.50 |
| MAJOR GROUP: | Total for MAJOR GROUP 42 45 Transportation by Air | 1,468,984.35 | 2,358.00 | 132,518.31 |
| 4581 Airports, Flyir | ng Fields, & Services | 48,507.36 | 0.00 | 48,463.36 |
| MAJOR GROUP: | Total for MAJOR GROUP 45 48 Communications | 48,507.36 | 0.00 | 48,463.36 |
| 4812 Radiotelepho | ne Communications | 531,638.83 | 26,642.44 | 558,279.50 |
| 4841 Cable & Othe | er Pay TV Services | 208,494.69 | 45,083.64 | 253,576.67 |
| Other | - | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 48 49 Electric, Gas, & Sanitary Services | 1,655,909.35 | 71,726.09 | 1,193,394.92 |
| 4911 Electric Servi | - | 2,463,813.90 | 5,940.00 | 2,157,518.62 |
| Other | | 603,110.26 | 0.00 | 590,350.22 |
| MAJOR GROUP: | Total for MAJOR GROUP 49 50 Wholesale Trade - Durable Goods | 3,066,924.16 | 5,940.00 | 2,747,868.84 |
| 5032 Brick, Stone, | & Related Materials | 155,063.18 | 44.09 | 133,363.63 |
| 5033 Roofing, Sidii | ng, & Insulation | 5,620.04 | 0.00 | 5,074.25 |
| 5044 Office Supplie | es | 77,317.71 | 775.14 | 40,219.57 |
| | paratus & Equipment | 705,237.23 | 479.54 | 298,523.53 |
| = | Hydronic Heating Supplies | 252,263.95 | 74.35 | 207,467.24 |
| 5083 Farm & Gard | | 155,945.00 | 0.00 | 97,310.00 |
| | chinery & Equipment | 250,506.35 | 0.00 | 43,103.00 |
| 5085 Industrial Sup | oplies | 50,169.94 | 3,479.71 | 50,785.99 |
| Other | _ | 113,007.59 | 2,630.21 | 52,708.74 |
| MAJOR GROUP: | Total for MAJOR GROUP 50 51 Wholesale Trade - Nondurable Goods | 1,765,130.98 | 7,483.04 | 928,555.95 |
| 5153 Grain & Field | Beans | 7,922,253.41 | 6,254.93 | 150,585.32 |
| 5191 Farm Supplie | es | 26,191,958.77 | 31,343.02 | 263,061.24 |
| Other | - | 328,293.44 | 2,289.01 | 54,598.33 |
| ont of Povonuo | Total for MAJOR GROUP 51 | 34,442,505.62 | 39,886.96 | 468,244.89 |

SD Dept. of Revenue Page 18 06/07/21

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|-------------|---------------|
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 4,880,847.34 | 52,549.89 | 4,473,773.61 |
| 5231 Paint, Glass, & Wallpaper Stores | 432,231.39 | 3,761.75 | 214,266.69 |
| 5251 Hardware Stores | 297,258.25 | 638.65 | 172,822.51 |
| 5261 Retail Nurseries & Garden Stores | 7,981,731.51 | 45,045.71 | 837,199.51 |
| Total for MAJOR GROUP 52 | 13,592,068.49 | 101,996.00 | 5,698,062.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 9,070,694.83 | 36,824.53 | 7,717,846.81 |
| 5331 Variety Stores | 244,979.00 | 1,193.71 | 223,400.09 |
| 5399 Misc. General Merchandise Stores | 6,283,569.19 | 14,533.24 | 1,614,504.81 |
| Total for MAJOR GROUP 53 | 15,599,243.02 | 52,551.48 | 9,555,751.71 |
| MAJOR GROUP: 54 Food Stores | 7 000 000 04 | 07.000.00 | 4 000 070 44 |
| 5411 Grocery Stores | 7,089,020.24 | 27,023.98 | 4,239,070.44 |
| 5421 Meat & Fish Markets 5461 Retail Bakeries | 103,869.18 | 109.45 | 62,094.64 |
| 2 12 1 1 12 200 200 200 200 200 200 200 | 2,465.50 | 0.00 | 1,233.50 |
| 5499 Misc. Food Stores | 239,510.63 | 17,818.87 | 236,093.99 |
| Other | 43,580.29 | 0.00 | 7,101.59 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 7,478,445.84 | 44,952.30 | 4,545,594.16 |
| 5531 Auto & Home Supply Stores | 2,906,665.17 | 1,422.11 | 946,515.80 |
| 5541 Gasoline Service Stations | 3,043,472.48 | 8,194.63 | 1,004,714.59 |
| Other | 9,439,672.30 | 22,321.31 | 455,815.60 |
| Total for MAJOR GROUP 55 | 15,389,809.96 | 31,938.05 | 2,407,045.99 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 2 225 60 | 0.04 | 2 222 5 |
| 5611 Men's & Boys' Clothing Stores | 3,325.69 | 6.81 | 3,332.50 |
| 5621 Women's Clothing Stores | 243,200.50 | 112.78 | 240,832.85 |
| 5632 Women's Accessory & Specialty Stores | 51,748.68 | 0.41 | 49,303.52 |
| 5641 Children's & Infants' Wear Stores | 15,300.91 | 56.77 | 15,357.68 |
| 5651 Family Clothing Stores | 137,052.86 | 218.61 | 133,727.20 |
| 5661 Shoe Stores | 109,898.19 | 6.78 | 109,091.83 |
| 5699 Misc. Apparel & Accessory Stores | 13,752.80 | 7.52 | 12,365.60 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 574,279.63 | 409.68 | 564,011.18 |
| 5712 Furniture Stores | 885,688.03 | 1,609.63 | 806,103.15 |
| 5713 Floor Covering Stores | 252,181.49 | 332.10 | 176,758.29 |
| 5719 Misc. Homefurnishings Stores | 15,979.94 | 31.39 | 13,325.33 |
| 5731 Radio, TV, & Electronic Stores | 261,403.11 | 36.52 | 254,984.71 |
| 5734 Computer & Software Stores | 261,561.16 | 53,333.65 | 102,563.93 |
| Other | 201,616.42 | 54.95 | 196,445.50 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 1,878,430.15 | 55,398.24 | 1,550,180.91 |
| 5812 Eating Places | 6,129,327.96 | 27,358.92 | 5,905,561.66 |
| 5813 Drinking Places | 1,452,830.90 | 2,352.27 | 1,113,928.16 |
| Total for MAJOR GROUP 58 | 7,582,158.86 | 29,711.19 | 7,019,489.82 |
| MAJOR GROUP: 59 Misc. Retail | 7,002,100.00 | 20,7 11.10 | 7,010,100.02 |
| 5932 Used Merchandise Stores | 410,360.79 | 571.85 | 234,817.89 |
| 5941 Sporting Goods & Bicycle Shops | 376,122.41 | 268.94 | 364,478.49 |
| 5942 Book Stores | 137,524.60 | 0.00 | 120,316.57 |
| 5943 Stationery Stores | 81,278.49 | 185.00 | 53,931.52 |
| 5944 Jewelry Stores | 114,894.23 | 0.00 | 106,129.36 |
| 5945 Hobby, Toy, & Game Shops | 31,477.52 | 17.97 | 31,473.77 |
| 5947 Gift, Novelty, & Souvenir Shops | 18,723.18 | 39.25 | 17,107.7 |
| 5999 Misc. Retail Stores, NEC | 6,259,845.93 | 44,490.14 | 2,765,311.14 |
| Other | 1,715,486.02 | 658.72 | 1,024,276.61 |
| ot, of Revenue | Page 19 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------------------|----------------------|--------------------------|
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 9,145,713.16 | 46,231.87 | 4,717,843.10 |
| 6011 Federal Reserve Banks | 0.00 | 4,854.68 | 4,854.68 |
| Other | 4,840.42 | 35,680.76 | 40,521.18 |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | 4,840.42 | 40,535.44 | 45,375.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 MAJOR GROUP: 63 Insurance Carriers | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 6531 Real Estate Agents & Managers | 979,225.56 | 5,996.52 | 940,109.99 |
| Other | 80,468.98 | 2,765.33 | 46,341.45 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 1,059,694.54 | 8,761.85 | 986,451.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | 807,275.16 | 203.36 | 742,404.75 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 807,275.16 | 203.36 | 742,404.75 |
| 7213 Linen Supply | 18,906.50 | 0.00 | 16,827.00 |
| 7217 Carpet & Upholstery Cleaning | 33,878.20 | 2,017.11 | 34,296.81 |
| 7221 Photographic Studios, Portrait | 35,337.88 | 0.00 | 35,179.93 |
| 7231 Beauty Shops | 497,875.22 | 1,610.13 | 498,271.58 |
| 7241 Barber Shops | 11,302.60 | 0.00 | 11,302.60 |
| 7291 Tax Return Preparation Services 7299 Misc. Personal Services, NEC | 163,127.56 280,314.13 | 397.93 284.96 | 163,525.49 272,246.57 |
| Other | 183,101.16 | 0.00 | 138,770.51 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 1,223,843.24 | 4,310.13 | 1,170,420.49 |
| 7336 Commercial Art & Graphic Design | 88,482.11 | 0.00 | 30,120.37 |
| 7342 Disinfecting & Pest Control Services | 158,467.50 | 0.00 | 154,205.00 |
| 7349 Building Maintenance Services, NEC | 347,554.04 | 14,506.92 | 291,784.69 |
| 7353 Heavy Construction Equipment Rental | 17,393.23 | 645.47 | 14,598.00 |
| 7359 Equipment Rental & Leasing, NEC | 231,974.16 | 26,813.21 | 204,717.38 |
| 7379 Computer Related Services, NEC | 33,930.76 | 0.00 | 11,167.25 |
| 7389 Business Services, NEC Other | 159,251.72 851,318.80 | 4,168.75 1,659.78 | 126,996.33 110,681.82 |
| Total for MAJOR GROUP 73 | 1,888,372.32 | 47,794.14 | 944,270.84 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 1,000,072.02 | 47,734.14 | 544,270.04 |
| 7532 Top & Body Repair & Paint Shops | 429,499.26 | 45.00 | 388,935.59 |
| 7536 Automotive Glass Replacement Shops | 9,848.21 | 0.00 | 9,117.70 |
| 7538 General Automotive Repair Shops | 478,349.01 | 3,395.84 | 405,698.79 |
| 7542 Carwashes | 29,014.69 | 0.00 | 14,017.75 |
| Other | 209,202.40 | 0.00 | 202,012.94 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,155,913.56 | 3,440.84 | 1,019,782.77 |
| 7641 Reupholstery & Furniture Repair | 11,936.44 | 0.00 | 7,310.98 |
| 7692 Welding Repair | 84,238.53 | 0.00 | 75,228.66 |
| 7699 Repair Services, NEC | 248,588.80 | 39,495.75 | 169,300.89 |

| Total for MAJOR GROUP: 78 Motion Pictures Other N/A Total for MAJOR GROUP 78 N/A MAJOR GROUP: 79 Amusement & Recreation Services 7911 Dance Studios, Schools, & Halls 53,766.55 7991 Physical Filhress Facilities 120,983.81 0.00 120,929.51 7993 Coin-Operated Amusement Devices 415,961.56 3,797.32 3,797.32 3,797.32 3,797.32 3,799.32 7999 Amusement & Recreation, NEC 388,017.88 9,861.65 3,797.32 3,797.32 3,799.32 7999 Amusement & Recreation, NEC 388,017.88 9,861.65 3,797.32 3,797.32 3,799.32 7999 Amusement & Recreation, NEC 389,017.88 9,861.65 3,797.32 3,797.32 3,797.32 3,797.32 3,799.32 7999 Amusement & Recreation, NEC 389,017.88 9,861.65 3,797.32 3,797.32 3,799.32 7999 Amusement & Recreation, NEC 389,017.88 9,861.65 3,797.32 3,797.32 3,797.32 3,797.32 3,797.32 3,799.32 7099 Amusement & Recreation, NEC 389,017.88 9,861.65 3,797.32 3,797.32 3,799.32 3,799.32 3,991.78 3,991.18 3,991.33 10,211 15,390.93 10,211 15,390.93 10,211 15,390.93 10,211 15,390.93 10,211 15,390.93 10,211 16,390 | | Gross Sales | Use Taxable | Taxable Sales |
|--|---|--------------|-------------|---------------|
| MAJOR GROUP: 78 Motion Pictures N/A | Other | 4,932.15 | 350.95 | 5,283.10 |
| Other | | 349,695.92 | 39,846.70 | 257,123.63 |
| MAJOR GROUP: 79 Amusement & Recreation Services 7911 Dance Studios, Schools, & Halls | | N/A | N/A | N/A |
| 7911 Dance Studios, Schools, & Halls 53,786.55 0.00 53,786.55 7991 Physical Fitness Facilities 120,983.81 0.00 120,929.51 7993 Coin-Operated Amusement Devices 415,951.55 3,797.32 7999 Amusement & Recreation, NEC 935,842.79 1,109.88 192,496.98 Other 389,017.88 9,861.65 381,101.38 192,496.98 Other 389,017.88 9,861.65 381,101.38 192,496.98 MAJOR GROUP: 80 Health Services 8041 Offices & Clinics of Chiropractors 66,237.50 0.00 5,355.37 8042 Offices & Clinics of Chiropractors 66,237.50 0.00 5,355.37 8042 Offices & Clinics of Optometrists 319,390.33 102.11 15,390.98 Other 249,215.05 91,055.42 164,746.59 Other Total for MAJOR GROUP 80 634,842.88 91,157.53 185,492.94 MAJOR GROUP: 81 Legal Services 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 8299 Schools & Educational Services 8299 Schools & Educational Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other Total for MAJOR GROUP 83 N/A | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| 7991 Physical Fitness Facilities 120,983.81 0.00 120,929.51 7993 Coin-Operated Amusement Devices 415,951.55 3,797.32 3,797.32 7999 Amusement & Recreation, NEC 395,842.79 1,109.88 19,861.65 381,101.38 Other Total for MAJOR GROUP 79 1,915,582.58 14,768.85 752,111.74 MAJOR GROUP: 80 Health Services 66,237.50 0.00 5,355.37 8041 Offices & Clinics of Chiropractors 66,237.50 0.00 5,355.37 8042 Offices & Clinics of Optometrists 319,390.33 102.11 15,390.98 Other Total for MAJOR GROUP 80 634,842.88 91,157.53 185,492.94 MAJOR GROUP: 81 Legal Services 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens N/A N/A N/A Other Total for MAJOR GROUP 83 N/A | MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7993 Coin-Operated Amusement Devices 415,951.55 3,797.32 3,797.32 3,797.32 3,797.32 3,797.32 3,797.32 3,797.32 3,797.32 2,796.88 19,861.65 381,101.38 12,246.98 0,00 1,109.88 19,24.69.68 381,101.38 381,101.38 12,246.68 381,101.3 | 7911 Dance Studios, Schools, & Halls | 53,786.55 | 0.00 | 53,786.55 |
| Total for MAJOR GROUP 81 | 7991 Physical Fitness Facilities | 120,983.81 | 0.00 | 120,929.51 |
| Other Total for MAJOR GROUP 79 1,915,582,58 14,768,85 752,111.74 MAJOR GROUP: 80 Health Services 8041 Offices & Clinics of Chiropractors 66,237,50 0.00 5,355,37 8042 Offices & Clinics of Optometrists 319,390,33 102,11 15,390,98 Other 249,215,05 91,055,42 164,746,59 Total for MAJOR GROUP 80 634,842,88 91,157,53 185,492,94 MAJOR GROUP: 81 Legal Services 488,899,03 0.00 413,879,00 MAJOR GROUP: 82 Educational Services 8299 Schools & Educational Services, NEC 91,165,06 437,23 18,759,39 MAJOR GROUP: 83 Social Services 91,165,06 437,23 18,759,39 MAJOR GROUP: 83 Social Services 91,165,06 437,23 18,759,39 Other N/A N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 83 Majorices N/A N/A N/A MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens N/A | 7993 Coin-Operated Amusement Devices | 415,951.55 | 3,797.32 | 3,797.32 |
| Total for MAJOR GROUP 79 1,915,582.58 14,768.85 752,111.74 MAJOR GROUP: 80 Health Services 8041 Offices & Clinics of Chiropractors 66,237.50 0.00 5,355.37 8042 Offices & Clinics of Optometrists 319,390.33 102.11 15,390.98 Other Total for MAJOR GROUP 80 634,842.88 91,157.53 185,492.94 MAJOR GROUP: 81 Legal Services 8111 Legal Services 8111 Legal Services 1 Total for MAJOR GROUP 81 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 8299 Schools & Educational Services, NEC 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services Other N/A N/A N/A N/A N/A MAJOR GROUP: 83 Social Services Other N/A | 7999 Amusement & Recreation, NEC | 935,842.79 | 1,109.88 | 192,496.98 |
| MAJOR GROUP: 80 Health Services 66,237.50 0.00 5,355.37 8041 Offices & Clinics of Chiropractors 66,237.50 0.00 5,355.37 8042 Offices & Clinics of Optometrists 319,390.33 102.11 15,390.98 Other 249,215.05 91,055.42 164,746.59 MAJOR GROUP: 81 Legal Services 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services N/A N/A N/A Other NAJOR GROUP: 84 Museums, Botanical, Zoological Gardens N/A N/A N/A Other NAJOR GROUP: 86 Membership Organizations 9,874.31 0.00 849.31 MAJOR GROUP: 86 Membership Organizations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 | Other | 389,017.88 | 9,861.65 | 381,101.38 |
| 8041 Offices & Clinics of Chiropractors 66,237.50 0.00 5,355.37 8042 Offices & Clinics of Optometrists 319,390.33 102.11 15,390.98 Other Total for MAJOR GROUP 80 634,842.88 91,157.53 185,492.94 MAJOR GROUP: 81 Legal Services 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens N/A N/A N/A Other N/A N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 7,732.54 <t< td=""><td></td><td>1,915,582.58</td><td>14,768.85</td><td>752,111.74</td></t<> | | 1,915,582.58 | 14,768.85 | 752,111.74 |
| 8042 Offices & Clinics of Optometrists 319,390.33 102.11 15,390.98 Other | | 66 237 50 | 0.00 | 5 355 37 |
| Other 249,215.05 91,055.42 164,746.59 Total for MAJOR GROUP 80 634,842.88 91,157.53 185,492.94 MAJOR GROUP: 81 Legal Services 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services N/A N/A N/A N/A Other N/A N/A N/A N/A N/A MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens N/A N/A N/A Other Total for MAJOR GROUP 84 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations 9,874.31 0.00 849.31 8641 Civic & Social Associations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 7,732.54 MAJOR | · | * | | • |
| Total for MAJOR GROUP 80 634,842.88 91,157.53 185,492.94 MAJOR GROUP: 81 Legal Services 8111 Legal Services 488,899.03 0.00 413,879.00 Total for MAJOR GROUP 81 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 8299 Schools & Educational Services NEC 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 82 91,165.06 437.23 18,759.39 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other Total for MAJOR GROUP 84 N/A N/A N/A N/A MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other Total for MAJOR GROUP 84 N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations 8641 Civic & Social Associations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 7,732.54 Total for MAJOR GROUP 86 26,775.16 66.17 8,581.85 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 493,188.76 11,704.47 153,301.05 8721 Architectural Services 163,733.20 0.00 92,617.08 8721 Architectural Services 163,733.20 0.00 92,617.08 8731 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | | • | | • |
| MAJOR GROUP: 81 Legal Services 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services 488,899.03 0.00 413,879.00 MAJOR GROUP: 82 Educational Services, NEC 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services N/A N/A N/A N/A Other N/A N/A N/A N/A N/A MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other N/A N/A N/A Other N/A N/A N/A N/A N/A MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations 9,874.31 0.00 849.31 8641 Civic & Social Associations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 7,732.54 Total for MAJOR GROUP 86 26,775.16< | | - | <u> </u> | <u> </u> |
| ### Total for MAJOR GROUP 81 ### 488,899.03 0.00 ### 413,879.00 MAJOR GROUP: 82 Educational Services 8299 Schools & Educational Services, NEC 91,165.06 437.23 18,759.39 Total for MAJOR GROUP 82 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services Other N/A | | 004,042.00 | 31,107.00 | 100,402.04 |
| MAJOR GROUP: 82 Educational Services, NEC 91,165.06 437.23 18,759.39 Total for MAJOR GROUP 82 91,165.06 437.23 18,759.39 MAJOR GROUP: 83 Social Services N/A N/A N/A Other N/A N/A N/A N/A AMJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other N/A N/A N/A N/A Total for MAJOR GROUP 84 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations 9,874.31 0.00 849.31 8641 Civic & Social Associations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 8,581.85 MAJOR GROUP: 87 Engineering & Management Services 493,188.76 11,704.47 153,301.05 8711 Engineering Services 163,733.20 0.00 92,617.08 8721 Accounting, Auditing, & Bookkeeping 702,004.73 2,631.34 636,279.58 8734 Testing Laboratories 4,551,576.10 </td <td><u> </u></td> <td>488,899.03</td> <td>0.00</td> <td>413,879.00</td> | <u> </u> | 488,899.03 | 0.00 | 413,879.00 |
| Total for MAJOR GROUP 83 Social Services S | | 488,899.03 | 0.00 | 413,879.00 |
| MAJOR GROUP: 83 Social Services N/A N/A N/A N/A Other Total for MAJOR GROUP 83 N/A N/A N/A N/A MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens N/A N/A N/A N/A Other Total for MAJOR GROUP 84 N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations 9,874.31 0.00 849.31 8641 Civic & Social Associations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 7,732.54 Total for MAJOR GROUP 86 26,775.16 66.17 8,581.85 MAJOR GROUP: 87 Engineering & Management Services 493,188.76 11,704.47 153,301.05 8712 Architectural Services 163,733.20 0.00 92,617.08 8721 Accounting, Auditing, & Bookkeeping 702,004.73 2,631.34 636,279.58 8734 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 <t< td=""><td></td><td>91,165.06</td><td>437.23</td><td>18,759.39</td></t<> | | 91,165.06 | 437.23 | 18,759.39 |
| Other N/A N/A N/A N/A MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens N/A N/A N/A Other Total for MAJOR GROUP 84 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations 9,874.31 0.00 849.31 8641 Civic & Social Associations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 7,732.54 Total for MAJOR GROUP 86 26,775.16 66.17 8,581.85 MAJOR GROUP: 87 Engineering & Management Services 493,188.76 11,704.47 153,301.05 8711 Engineering Services 163,733.20 0.00 92,617.08 8721 Accounting, Auditing, & Bookkeeping 702,004.73 2,631.34 636,279.58 8734 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 <td>Total for MAJOR GROUP 82</td> <td>91,165.06</td> <td>437.23</td> <td>18,759.39</td> | Total for MAJOR GROUP 82 | 91,165.06 | 437.23 | 18,759.39 |
| Total for MAJOR GROUP 83 N/A | | | | |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other N/A N/A N/A N/A Total for MAJOR GROUP 84 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 7,732.54 Total for MAJOR GROUP 86 26,775.16 66.17 8,581.85 MAJOR GROUP: 87 Engineering & Management Services 493,188.76 11,704.47 153,301.05 8711 Engineering Services 163,733.20 0.00 92,617.08 8721 Accounting, Auditing, & Bookkeeping 702,004.73 2,631.34 636,279.58 8734 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 </td <td>Other</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> | Other | N/A | N/A | N/A |
| Other N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations 9,874.31 0.00 849.31 8641 Civic & Social Associations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 7,732.54 Total for MAJOR GROUP 86 26,775.16 66.17 8,581.85 MAJOR GROUP: 87 Engineering & Management Services 493,188.76 11,704.47 153,301.05 8711 Engineering Services 163,733.20 0.00 92,617.08 8721 Accounting, Auditing, & Bookkeeping 702,004.73 2,631.34 636,279.58 8734 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,580,082.36 | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8641 Civic & Social Associations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 7,732.54 Total for MAJOR GROUP 86 26,775.16 66.17 8,581.85 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 493,188.76 11,704.47 153,301.05 8712 Architectural Services 163,733.20 0.00 92,617.08 8721 Accounting, Auditing, & Bookkeeping 702,004.73 2,631.34 636,279.58 8734 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | _ | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8641 Civic & Social Associations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 7,732.54 Total for MAJOR GROUP 86 26,775.16 66.17 8,581.85 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 493,188.76 11,704.47 153,301.05 8712 Architectural Services 163,733.20 0.00 92,617.08 8721 Accounting, Auditing, & Bookkeeping 702,004.73 2,631.34 636,279.58 8734 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | Total for MA IOR GROUP 84 | N/Δ | N/Δ | N/Δ |
| 8641 Civic & Social Associations 9,874.31 0.00 849.31 8699 Membership Organizations, NEC 16,900.85 66.17 7,732.54 Total for MAJOR GROUP 86 26,775.16 66.17 8,581.85 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 493,188.76 11,704.47 153,301.05 8712 Architectural Services 163,733.20 0.00 92,617.08 8721 Accounting, Auditing, & Bookkeeping 702,004.73 2,631.34 636,279.58 8734 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | | IV/A | IN//-X | N/A |
| Total for MAJOR GROUP 86 26,775.16 66.17 8,581.85 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 493,188.76 11,704.47 153,301.05 8712 Architectural Services 163,733.20 0.00 92,617.08 8721 Accounting, Auditing, & Bookkeeping 702,004.73 2,631.34 636,279.58 8734 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | 8641 Civic & Social Associations | 9,874.31 | 0.00 | 849.31 |
| MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 493,188.76 11,704.47 153,301.05 8712 Architectural Services 163,733.20 0.00 92,617.08 8721 Accounting, Auditing, & Bookkeeping 702,004.73 2,631.34 636,279.58 8734 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | 8699 Membership Organizations, NEC | 16,900.85 | 66.17 | 7,732.54 |
| 8711 Engineering Services 493,188.76 11,704.47 153,301.05 8712 Architectural Services 163,733.20 0.00 92,617.08 8721 Accounting, Auditing, & Bookkeeping 702,004.73 2,631.34 636,279.58 8734 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | | • | 66.17 | 8,581.85 |
| 8712 Architectural Services 8721 Accounting, Auditing, & Bookkeeping 8721 Accounting, Auditing, & Bookkeeping 8734 Testing Laboratories 8734 Testing Laboratories 4,551,576.10 8742 Management Consulting Services 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 89 Services, NEC 8999 Services, NEC 3,311.52 0.00 1,584.51 | 8 8 | | 11 704 47 | 153 301 05 |
| 8721 Accounting, Auditing, & Bookkeeping 872,004.73 8734 Testing Laboratories 8742 Management Consulting Services 8748 Business Consulting, NEC Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC 872,004.73 2,631.34 636,279.58 4,551,576.10 262,558.66 427,732.11 50,295.03 55.45 43,818.28 459,776.50 4,064.50 53,847.18 6,596,078.07 281,014.42 1,580,082.36 8999 Services, NEC 3,311.52 0.00 1,584.51 | 5 5 | | | |
| 8734 Testing Laboratories 4,551,576.10 262,558.66 427,732.11 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | | • | | |
| 8742 Management Consulting Services 50,295.03 55.45 43,818.28 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | | • | | |
| 8748 Business Consulting, NEC 175,503.75 0.00 172,487.08 Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | _ | | | |
| Other 459,776.50 4,064.50 53,847.18 Total for MAJOR GROUP 87 6,596,078.07 281,014.42 1,580,082.36 MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | | • | | |
| MAJOR GROUP: 89 Services, NEC 3,311.52 0.00 1,584.51 | _ | | | 53,847.18 |
| 8999 Services, NEC 3,311.52 0.00 1,584.51 | Total for MAJOR GROUP 87 | 6,596,078.07 | | 1,580,082.36 |
| <u> </u> | · | 3.311.52 | 0.00 | 1.584.51 |
| | Total for MAJOR GROUP 89 | 3,311.52 | 0.00 | 1,584.51 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|--------------|---------------|
| | Total for COUNTY Brookings | 183,964,993.97 | 4,246,905.26 | 54,986,027.28 |
| **** | ************************************** | RECAP *********** | ******** | ******* |
| Cou | inty: Brookings | | | |
| Α | Agriculture, Forestry, & Fishing | 1,956,201.80 | 74,013.75 | 1,059,280.42 |
| С | Construction | 50,869.07 | 0.00 | 39,985.82 |
| D | Manufacturing | 51,880,851.65 | 3,080,865.43 | 4,013,746.55 |
| Ε | Transportation & Public Utilities | 6,251,595.22 | 80,024.09 | 4,133,515.43 |
| F | Wholesale Trade | 36,207,636.61 | 47,369.99 | 1,396,800.84 |
| G | Retail Trade | 71,240,149.11 | 363,188.81 | 36,057,979.19 |
| Н | Finance, Insurance, & Real Estate | 1,150,485.30 | 102,229.82 | 1,130,562.05 |
| I | Services | 15,227,205.22 | 499,213.36 | 7,154,156.98 |
| | Total for Brookings County | 183,964,993.97 | 4,246,905.26 | 54,986,027.28 |
| **** | ********************** | ******** | ******* | ****** |

| | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------|---|-----------------------------|-------------------------|-------------------------|
| Brown County | | | | |
| MAJOR GROUP: Other | Agricultural Production - Livestock | 2,012,655.00 | 12,591.79 | 17,447.55 |
| | Total for MAJOR GROUP 2 | 2,012,655.00 | 12,591.79 | 17,447.55 |
| MAJOR GROUP: | 7 Agricultural Services | 2,012,000.00 | 12,001.70 | 17,111.00 |
| 711 Soil Preparati | _ | 23,386.31 | 0.00 | 907.00 |
| 741 Veterinary Se | ervices for Livestock | 648,325.91 | 9,359.17 | 623,848.43 |
| 742 Veterinary Se | ervices, Specialties | 125,473.57 | 2.00 | 124,669.70 |
| 752 Animal Speci | ialty Services | 134,554.50 | 19.00 | 85,457.61 |
| 782 Lawn & Gard | en Services | 170,154.96 | 436.50 | 154,633.16 |
| 783 Ornamental S | Shrub & Tree Services | 57,145.92 | 0.00 | 54,303.92 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 7 9 Fishing, Hunting, & Trapping | 1,329,708.56 | 9,816.67 | 1,214,487.21 |
| Other | _ | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 9 13 Oil & Gas Extraction | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 13 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 14 17 Special Trade Contractors | N/A | N/A | N/A |
| 1752 Floor Laying | g & Floor Work, NEC | 190,753.34 | 610.47 | 96,062.30 |
| MAJOR GROUP: | Total for MAJOR GROUP 17 20 Food & Kindred Products | 190,753.34 | 610.47 | 96,062.30 |
| 2086 Bottled & Ca Other | anned Soft Drinks | 552,101.83 54,375,066.66 | 14,599.78 243,557.63 | 48,588.50 262,375.63 |
| MAJOR GROUP: | Total for MAJOR GROUP 20 27 Printing & Publishing | 54,927,168.49 | 258,157.41 | 310,964.13 |
| 2711 Newspapers | | 117,064.65 | 8.54 | 104,251.99 |
| Other | | 3,640,043.05 | 98,197.80 | 222,147.53 |
| MAJOR GROUP: | Total for MAJOR GROUP 27 28 Chemicals & Allied Products | 3,757,107.71 | 98,206.34 | 326,399.52 |
| 2813 Industrial Ga | | 61,290.96 | 5.36 | 43,237.50 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 28 30 Rubber & Misc. Plastics Products | 1,007,327.84 | 121,258.69 | 645,237.29 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 30 32 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mixe | | 759,519.49 | 15,331.55 | 716,981.99 |
| 3281 Cut Stone & | | 69,517.74 | 713.33 | 26,050.10 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 32 34 Fabricated Metal Products | 7,715,030.23 | 206,024.89 | 940,302.10 |
| Other | | 286,578.95 | 36,524.33 | 188,684.42 |
| MAJOR GROUP: | Total for MAJOR GROUP 34 35 Industrial Machinery & Equipment | 286,578.95 | 36,524.33 | 188,684.42 |
| 3523 Farm Machi | | 940,325.68 | 4,216.00 | 146,016.76 |
| | | | | 1-0,010.10 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|--------|---|---------------------------|--------------------------|---------------------------|
| MAJOR GROUP: | 36 | Total for MAJOR GROUP 35 Electronic & Other Electrical Equipment | 4,420,428.29 | 24,254.66 | 183,988.01 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 36 Transportation Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 38 | Total for MAJOR GROUP 37 Instruments & Related Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 41 | Total for MAJOR GROUP 38 Local & Interurban Passenger Transport | N/A tation | N/A | N/A |
| Other | | ÿ . | 19,476.64 | 1,877.94 | 21,354.58 |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 41 Trucking & Warehousing | 19,476.64 | 1,877.94 | 21,354.58 |
| 4212 Local Truc | | | 534,825.74 | 1,296.00 | 337,893.25 |
| Other | | | 32,659.25 | 43.07 | 27,788.74 |
| MAJOR GROUP: | 45 | Total for MAJOR GROUP 42 Transportation by Air | 567,484.99 | 1,339.07 | 365,681.99 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 47 | Total for MAJOR GROUP 45 Transportation Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 47 Communications | N/A | N/A | N/A |
| 4812 Radiotelep | hone | Communications | 334,858.28 | 46,750.91 | 381,606.50 |
| 4841 Cable & Ot Other | ther P | ay TV Services | 500,905.01 463,717.54 | 149,574.59 155,615.53 | 650,479.60 379,417.20 |
| | | Total for MAJOR GROUP 48 | 1,299,480.83 | 351,941.03 | 1,411,503.30 |
| MAJOR GROUP: | | Electric, Gas, & Sanitary Services | 04.046.74 | 4.070.04 | 02.040.04 |
| 4959 Sanitary Se | ervice | s, NEC | 94,816.74 1,101,542.66 | 4,876.31 13,656.83 | 93,940.04 1,087,344.73 |
| G | | Tatal for MA IOD CDOLID 40 | | | |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 1,196,359.40 | 18,533.14 | 1,181,284.77 |
| | | Related Materials | 72,531.75 | 47.26 | 59,416.55 |
| 5033 Roofing, Si | iding, | & Insulation | 288,407.12 | 189.89 | 124,981.14 |
| 5044 Office Sup | plies | | 149,562.26 | 1,885.09 | 79,055.52 |
| 5063 Electrical A | Appara | atus & Equipment | 414,631.95 | 153.98 | 303,384.63 |
| _ | - | ronic Heating Supplies | 1,060,375.84 | 153.67 | 799,541.64 |
| | | nery & Equipment | 1,143,633.00 | 0.00 | 203,600.50 |
| 5085 Industrial S | Suppli | es | 382,810.58 | 558.15 | 373,165.72 |
| Other | | | 1,763,501.01 | 16,516.12 | 957,139.87 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 5,275,453.51 | 19,504.16 | 2,900,285.57 |
| 5113 Industrial 8 | Pers | onal Service Paper | 269,127.14 | 1,009.99 | 84,319.42 |
| 5122 Drugs, Pro | | | 71,765.53 | 51.54 | 55,540.47 |
| 5141 Groceries, | | ral Line | 1,723,058.17 | 33.86 | 83,078.14 |
| 5191 Farm Supp | lies | | 5,907,304.78 | 12,686.08 | 305,980.67 |
| Other | | | 743,164.90 | 3,079,643.93 | 3,591,106.25 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 8,714,420.52 | 3,093,425.40 | 4,120,024.95 |
| 5211 Lumber & 0 | Other | Building Materials | 6,836,169.42 | 212,995.16 | 6,651,863.93 |

| | • | | |
|--|---|--------------------------|---|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5231 Paint, Glass, & Wallpaper Stores | 414,553.07 | 3,190.35 | 192,498.64 |
| 5251 Hardware Stores | 643,576.64 | 948.70 | 550,304.03 |
| 5261 Retail Nurseries & Garden Stores | 135,229.85 | 2,590.06 | 96,255.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 9,013,668.31 | 221,119.13 | 7,492,453.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 11,784,896.67 | 70,163.87 | 10,642,638.41 |
| 5331 Variety Stores | 451,886.15 | 2,513.84 | 416,120.75 |
| 5399 Misc. General Merchandise Stores | 2,431,087.66 | 12,345.69 | 2,301,009.92 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 14,667,870.48 | 85,023.40 | 13,359,769.08 |
| 5411 Grocery Stores | 9,463,218.39 | 26,472.97 | 6,395,722.77 |
| 5461 Retail Bakeries | 25,890.04 | 115.00 | 26,005.04 |
| 5499 Misc. Food Stores | 132,489.54 | 324.20 | 132,813.74 |
| Other | N/A | N/A | N/A |
| | 9,715,918.98 | 26,927.17 | 6,638,969.02 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 9,7 13,9 10.90 | 20,321.11 | 0,030,909.02 |
| 5511 New & Used Car Dealers | 24,096,376.56 | 55,296.17 | 1,416,796.93 |
| 5531 Auto & Home Supply Stores | 1,245,964.71 | 5,172.50 | 651,986.58 |
| 5541 Gasoline Service Stations | 5,525,666.81 | 11,379.26 | 1,875,104.25 |
| 5561 Recreational Vehicle Dealers | 868,540.98 | 748.00 | 103,426.48 |
| Other | 1,660,203.57 | 23.80 | 237,438.96 |
| — Total for MAJOR GROUP 55 | 33,396,752.63 | 72,619.73 | 4,284,753.20 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 00,000,000 | ,6 . 6 6 | .,, |
| 5611 Men's & Boys' Clothing Stores | 2,615.23 | 6.27 | 2,621.50 |
| 5621 Women's Clothing Stores | 523,656.25 | 1,316.34 | 516,936.20 |
| 5632 Women's Accessory & Specialty Stores | 82,710.10 | 43.54 | 82,502.50 |
| 5641 Children's & Infants' Wear Stores | 42,704.31 | 4.55 | 42,708.86 |
| 5651 Family Clothing Stores | 581,922.01 | 692.32 | 579,474.69 |
| 5661 Shoe Stores | 246,916.87 | 1,749.38 | 240,740.25 |
| 5699 Misc. Apparel & Accessory Stores | 233,694.53 | 7.81 | 157,444.65 |
| Total for MAJOR GROUP 56 | 1,714,219.29 | 3,820.24 | 1,622,428.65 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 1,412,682.55 | 10,400.38 | 974,123.13 |
| 5713 Floor Covering Stores | 361,767.26 | 275.20 | 316,605.10 |
| 5714 Drapery & Upholstery Stores | 56,679.10 | 0.00 | 51,962.70 |
| 5719 Misc. Homefurnishings Stores | 25,466.16 | 263.31 | 25,679.99 |
| 5722 Household Appliance Stores | 960,897.99 | 863.15 | 940,688.66 |
| 5731 Radio, TV, & Electronic Stores | 83,646.91 | 20.71 | 27,810.55 |
| 5734 Computer & Software Stores | 472,027.56 | 446,231.67 | 810,939.71 |
| 5736 Musical Instrument Stores | 154,386.06 | 0.00 | 72,557.09 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 3,527,553.60 | 458,054.42 | 3,220,366.93 |
| 5812 Eating Places | 5,918,856.17 | 76,589.57 | 5,792,158.21 |
| 5813 Drinking Places | 1,604,327.83 | 9,287.78 | 1,180,297.45 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 7,523,184.00 | 85,877.35 | 6,972,455.66 |
| | 3,799,692.87 | 511.31 | 66,565.83 |
| 5912 Drug Stores & Proprietary Stores | 0,,00,002.01 | | |
| 5912 Drug Stores & Proprietary Stores | | በ በበ | 457 461 8/I |
| 5932 Used Merchandise Stores | 499,154.38 | 0.00 401.71 | 452,461.84 1 052 093 20 |
| 5932 Used Merchandise Stores 5941 Sporting Goods & Bicycle Shops | 499,154.38 1,073,510.07 | 401.71 | 1,052,093.20 |
| 5932 Used Merchandise Stores 5941 Sporting Goods & Bicycle Shops 5943 Stationery Stores | 499,154.38 1,073,510.07 90,967.18 | 401.71 145.33 | 1,052,093.20 64,593.38 |
| 5932 Used Merchandise Stores 5941 Sporting Goods & Bicycle Shops 5943 Stationery Stores 5944 Jewelry Stores | 499,154.38 1,073,510.07 90,967.18 235,190.40 | 401.71 145.33 0.00 | 1,052,093.20 64,593.38 228,231.40 |
| 5932 Used Merchandise Stores 5941 Sporting Goods & Bicycle Shops 5943 Stationery Stores | 499,154.38 1,073,510.07 90,967.18 | 401.71 145.33 | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------------|-------------|---------------|
| 5949 Sewing, Needlework, & Piece Goods | 2,476.60 | 0.00 | 2,476.60 |
| 5963 Direct Selling Establishments | 65,748.50 | 22.19 | 63,579.94 |
| 5984 Liquefied Petroleum Gas Dealers | 18,937.10 | 189.37 | 13,257.51 |
| 5992 Florists | 138,275.24 | 0.00 | 135,882.34 |
| 5999 Misc. Retail Stores, NEC | 16,505,116.85 | 106,260.23 | 5,533,681.68 |
| Other | 6,097,452.35 | 9,501.75 | 642,615.73 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 29,194,260.94 | 158,691.67 | 8,823,704.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | N/A | N/A | N/A |
| Other | 16,007.26 | 2,274.44 | 16,702.78 |
| Total for MAJOR GROUP 61 MAJOR GROUP: 63 Insurance Carriers | 16,007.26 | 2,274.44 | 16,702.78 |
| Other | 0.00 | 1,520.97 | 1,520.97 |
| Total for MAJOR GROUP 63 | 0.00 | 1,520.97 | 1,520.97 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service 6411 Insurance Agents, Brokers, & Service | 9,424.76 | 0.00 | 7,135.51 |
| Total for MAJOR GROUP 64 | 9,424.76 | 0.00 | 7,135.51 |
| MAJOR GROUP: 65 Real Estate | •, • | | , |
| 6531 Real Estate Agents & Managers | 381,540.55 | 880.00 | 334,043.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 706,150.77 | 880.00 | 535,181.00 |
| Other | 291.31 | 0.00 | 291.31 |
| Total for MAJOR GROUP 67 MAJOR GROUP: 70 Hotels & Other Lodging Places | 291.31 | 0.00 | 291.31 |
| 7011 Hotels & Motels | 1,645,771.90 | 13,691.02 | 1,532,670.69 |
| 7032 Sporting & Recreational Camps | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 1,645,771.90 | 13,691.02 | 1,532,670.69 |
| 7213 Linen Supply | 103,839.11 | 0.00 | 92,418.00 |
| 7217 Carpet & Upholstery Cleaning | 48,441.02 | 0.00 | 44,847.77 |
| 7221 Photographic Studios, Portrait | 83,347.95 | 0.00 | 81,109.95 |
| 7231 Beauty Shops | 679,600.94 | 8,360.26 | 680,127.03 |
| 7261 Funeral Service & Crematories | 268,682.49 | 0.00 | 231,266.46 |
| 7291 Tax Return Preparation Services | 406,687.30 | 0.00 | 401,740.62 |
| 7299 Misc. Personal Services, NEC | 318,365.14 | 77,948.27 | 267,058.60 |
| Other | 71,095.99 | 0.00 | 51,328.12 |
| Total for MAJOR GROUP 72 | 1,980,059.94 | 86,308.53 | 1,849,896.55 |
| MAJOR GROUP: 73 Business Services | 40.000.00 | 2.24 | 00.040.50 |
| 7322 Adjustment & Collection Services | 46,389.26 | 0.01 | 38,218.53 |
| 7336 Commercial Art & Graphic Design | 141,517.49 | 50.00 | 60,546.14 |
| 7338 Secretarial & Court Reporting | 3,950.55 | 0.00 | 2,804.20 |
| 7342 Disinfecting & Pest Control Services | 99,752.30 | 0.00 | 86,494.45 |
| 7349 Building Maintenance Services, NEC | 228,250.74 | 689.83 | 151,633.53 |
| 7353 Heavy Construction Equipment Rental | 33,421.14 | 2,091.50 | 24,870.76 |
| 7359 Equipment Rental & Leasing, NEC | 229,224.54 | 952.64 | 194,290.12 |
| 7371 Computer Programming Services | 93,977.44 | 0.00 | 16,211.27 |
| 7378 Computer Maintenance & Repair | 73,457.82 | 749.99 | 60,433.28 |
| 7379 Computer Related Services, NEC | 217,799.67 | 448.00 | 65,257.16 |
| 7381 Detective & Armored Car Services | 53,011.75 | 0.00 | 10,133.25 |
| 7382 Security Systems Services ot. of Revenue | 24,512.93 Page 26 | 6,733.64 | 22,537.35 |
| DI. DI NEVETIUE | raue zo | | |

| | • | | |
|---|--------------|----------------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 7389 Business Services, NEC | 756,687.35 | 31,593.86 | 546,440.18 |
| Other | 1,022,259.89 | 26,517.69 | 407,713.81 |
| Total for MAJOR GROUP 73 | 3,024,212.87 | 69,827.16 | 1,687,584.03 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 1,357,091.50 | 11,530.21 | 1,184,730.05 |
| 7536 Automotive Glass Replacement Shops | 162,161.82 | 350.34 | 27,136.46 |
| 7538 General Automotive Repair Shops | 1,154,705.25 | 508.41 | 980,862.02 |
| 7539 Automotive Repair Shops, NEC | 76,230.24 | 0.00 | 54,110.80 |
| 7542 Carwashes | 47,127.55 | 0.00 | 47,127.55 |
| 7549 Automotive Services, NEC | 131,272.72 | 23.63 | 126,561.17 |
| Other | 71,822.57 | 0.00 | 63,333.78 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 3,000,411.65 | 12,412.59 | 2,483,861.83 |
| 7641 Reupholstery & Furniture Repair | 968.04 | 0.00 | 486.04 |
| 7692 Welding Repair | 425,052.58 | 658.88 | 143,991.17 |
| 7699 Repair Services, NEC | 1,312,447.43 | 1,956.90 | 470,513.70 |
| Other | 140,554.37 | 0.00 | 78,198.50 |
| Total for MAJOR GROUP 76 | 1,879,022.42 | 2,615.78 | 693,189.41 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7929 Entertainers & Entertainment Groups | 4,700.00 | 0.00 | 4,700.00 |
| 7991 Physical Fitness Facilities | 122,869.76 | 7,223.93 | 124,343.69 |
| 7993 Coin-Operated Amusement Devices | 945,945.86 | 0.00 | 9,320.22 |
| 7999 Amusement & Recreation, NEC | 289,667.70 | 345.68 | 274,197.46 |
| Other | 535,631.03 | 60.81 | 498,160.96 |
| Total for MAJOR GROUP 79 | 1,898,814.35 | 7,630.42 | 910,722.33 |
| MAJOR GROUP: 80 Health Services | 1,030,014.33 | 7,030.42 | 910,722.00 |
| 8021 Offices & Clinics of Dentists | 369,522.05 | 7,520.30 | 7,520.30 |
| 8042 Offices & Clinics of Optometrists | 167,097.36 | 415.37 | 5,536.53 |
| 8051 Skilled Nursing Care Facilities | 6,035.96 | 151,189.23 | 156,593.66 |
| Other | 606,340.86 | 66,442.97 | 164,308.48 |
| Total for MAJOR GROUP 80 | 1,148,996.22 | 225,567.87 | 333,958.97 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services — | 1,174,346.97 | 2,179.86 | 1,046,327.89 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 1,174,346.97 | 2,179.86 | 1,046,327.89 |
| 8299 Schools & Educational Services, NEC | 77,199.36 | 0.00 | 57,247.09 |
| Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services | 77,199.36 | 0.00 | 57,247.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8711 Engineering Services | 1,074,593.13 | 6,401.48 | 171,030.17 |
| 8721 Accounting, Auditing, & Bookkeeping | 2,849,555.76 | 3,628.06 | 1,782,125.81 |
| 8741 Management Services | 578,783.57 | 4,575.26 | 117,986.94 |
| | • | 4,575.26 3,445.85 | 491,748.70 |
| 8742 Management Consulting Services | 4,837,101.00 | • | • |
| 8748 Business Consulting, NEC | 122,974.03 | 0.00 | 77,143.15 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------|------------------------|--|--------------------|---------------|-----------------|
| Ot | her | | 786,716.30 | 12,869.74 | 442,249.00 |
| | | Total for MAJOR GROUP 87 | 10,249,723.79 | 30,920.39 | 3,082,283.77 |
| MAJ | OR GROUP: 89 | Services, NEC | | | |
| 89 | 99 Services, NEC | | 11,190.09 | 32,157.42 | 36,253.51 |
| | | Total for MAJOR GROUP 89 | 11,190.09 | 32,157.42 | 36,253.51 |
| | | Total for COUNTY Brown | 238,015,756.08 | 10,895,302.13 | 85,800,657.00 |
| | | ************************************** | RECAP ************ | ******* | *************** |
| County | , | O Fishing | 0.005.440.50 | 00 400 40 | 4 044 407 70 |
| | Agriculture, Forestry, | & Fishing | 3,365,146.56 | 22,408.46 | 1,241,197.76 |
| - | Construction | | 190,753.34 | 610.47 | 96,062.30 |
| | Manufacturing | | 81,534,819.11 | 5,621,829.59 | 7,474,037.72 |
| E 1 | Transportation & Pub | olic Utilities | 3,329,440.85 | 378,274.18 | 3,102,796.62 |
| F V | Wholesale Trade | | 13,989,874.03 | 3,112,929.56 | 7,020,310.52 |
| G F | Retail Trade | | 108,753,428.23 | 1,112,133.12 | 52,414,900.38 |
| H F | Finance, Insurance, 8 | & Real Estate | 733,796.63 | 94,362.10 | 652,440.80 |
| 1 5 | Services | | 26,114,966.61 | 483,908.96 | 13,730,015.21 |
| (| Other | | N/A | N/A | N/A |
| | | Total for Brown County | 238,015,756.08 | 10,895,302.13 | 85,800,657.00 |
| ***** | ******** | ************ | ******* | ******** | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|--------|---|-------------|-------------|---------------|
| Brule County MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | 2 | Agricultural Froduction - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 | Agricultural Services | 336,852.85 | 3,235.74 | 248,940.78 |
| | | Total for MAJOR GROUP 7 | 336,852.85 | 3,235.74 | 248,940.78 |
| MAJOR GROUP: Other | 8 | Forestry | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 10 | Metal Mining | N/A | N/A | N/A |
| Other | | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels | IN/A | N/A | IN/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 14 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 20 Lumber & Wood Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | N/A | N/A | N/A |
| Other | | | 1,066.57 | 7.94 | 453.53 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 1,066.57 | 7.94 | 453.53 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | 7 - 1 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 35 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 40 | Total for MAJOR GROUP 39 Railroad Transportation | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 40 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | king V | Vithout Storage | 155,402.08 | 2.98 | 128,535.07 |
| Other | | | N/A | N/A | N/A |

| | , | | |
|--|---------------------|----------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Total for MAJOR GROUP 42 | 189,862.08 | 2.98 | 159,605.07 |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | 12,295.57 | 3,784.68 | 16,079.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 692,580.28 | 21,015.50 | 399,615.43 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| Other | 346,300.71 | 473.77 | 33,514.19 |
| Total for MAJOR GROUP 49 | 346,300.71 | 473.77 | 33,514.19 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5032 Brick, Stone, & Related Materials | 199,876.83 | 1.85 | 4,100.09 |
| 5044 Office Supplies | 2,160.13 | 27.76 | 1,143.54 |
| 5063 Electrical Apparatus & Equipment | 21,637.41 | 7.06 | 14,805.79 |
| 5074 Plumbing & Hydronic Heating Supplies | 45,449.13 | 0.58 | 38,527.93 |
| Other | 193,799.32 | 3,853.38 | 63,264.19 |
| Total for MAJOR GROUP 50 | 462,922.82 | 3,890.63 | 121,841.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5191 Farm Supplies | 1,221,142.77 | 3,325.55 | 63,163.59 |
| Other | 1,261,921.90 | 193.49 | 83,265.47 |
| Total for MAJOR GROUP 51 | 2,483,064.67 | 3,519.05 | 146,429.06 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 554,248.67 | 137.06 | 466,377.32 |
| 5251 Hardware Stores | 293,041.49 | 119.15 | 271,084.68 |
| Total for MAJOR GROUP 52 | 847,290.16 | 256.21 | 737,462.00 |
| MAJOR GROUP: 53 General Merchandise Stores | 40.000 =0 | 400.40 | 10 -0- 10 |
| 5311 Department Stores | 19,290.72 | 102.42 | 16,525.12 |
| 5331 Variety Stores 5399 Misc. General Merchandise Stores | 282,653.16 | 1,997.06 | 235,851.76 |
| 5399 MISC. General Merchandise Stores | 402,523.65 | 191.51 | 388,332.05 |
| Total for MAJOR GROUP 53 | 704,467.53 | 2,291.00 | 640,708.93 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 1,466,323.55 | 2.58 | 856,733.15 |
| Other | 18,927.52 | 0.00 | 18,813.52 |
| Total for MAJOR GROUP 54 | 1,485,251.07 | 2.58 | 875,546.67 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 1,204,598.63 | 10,404.34 | 231,066.38 |
| 5531 Auto & Home Supply Stores | 737,572.02 | 1,849.37 | 525,692.90 |
| 5541 Gasoline Service Stations | 943,342.07 | 1,508.29 | 281,904.96 |
| Other | 588,289.49 | 0.00 | 79,968.80 |
| Total for MAJOR GROUP 55 | 3,473,802.21 | 13,762.00 | 1,118,633.04 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 2,033.16 | 2.61 | 2,035.77 |
| 5632 Women's Accessory & Specialty Stores | 1,109.42 | 0.08 | 1,109.50 |
| 5641 Children's & Infants' Wear Stores | 682.54 | 0.38 | 682.92 |
| 5661 Shoe Stores | 1,986.94 | 1.85 | 1,988.77 |
| 5699 Misc. Apparel & Accessory Stores Other | 826.35 21,275.21 | 1.15 236.54 | 827.50 |
| - | · | | 12,855.40 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 27,913.62 | 242.61 | 19,499.86 |
| 5712 Furniture Stores | 75,627.05 | 1,229.94 | 40,479.25 |
| 5719 Misc. Homefurnishings Stores | 1,434.74 | 4.28 | 1,431.00 |
| 5731 Radio, TV, & Electronic Stores | 1,968.06 | 4.43 | 1,937.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 79,303.41 | 1,240.61 | 44,097.25 |
| ant of Payanua | D 20 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 1,295,369.36 | 1,297.04 | 833,031.11 |
| 5813 Drinking Places | 116,950.73 | 112.60 | 112,966.92 |
| Total for MAJOR GROUP 58 | 1,412,320.09 | 1,409.64 | 945,998.03 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5941 Sporting Goods & Bicycle Shops | 14,091.71 | 79.71 | 14,167.22 |
| 5945 Hobby, Toy, & Game Shops | 1,902.33 | 11.03 | 1,897.36 |
| 5947 Gift, Novelty, & Souvenir Shops | 41,765.39 | 754.25 | 35,091.81 |
| 5963 Direct Selling Establishments | 4,987.83 | 0.00 | 4,179.33 |
| 5992 Florists | 40,277.49 | 70.50 | 39,123.52 |
| 5999 Misc. Retail Stores, NEC | 396,338.52 | 4,614.62 | 272,051.27 |
| Other | 1,377,787.25 | 97.80 | 320,324.67 |
| Total for MAJOR GROUP 59 | 1,877,150.51 | 5,627.93 | 686,835.18 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6541 Title Abstract Offices | 44,212.23 | 0.00 | 17,287.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 80,996.73 | 0.00 | 48,472.00 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 271,087.60 | 470.83 | 260,140.53 |
| 7032 Sporting & Recreational Camps | 155,584.74 | 75.00 | 155,659.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 483,082.99 | 545.83 | 424,210.92 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | 47,259.19 | 0.00 | 47,259.19 |
| 7299 Misc. Personal Services, NEC | 22,520.25 | 1.11 | 14,864.60 |
| Other | 110,898.01 | 2,200.00 | 93,857.99 |
| Total for MAJOR GROUP 72 | 180,677.45 | 2,201.11 | 155,981.78 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 11,183.53 | 300.72 | 9,874.78 |
| 7389 Business Services, NEC | 109,284.46 | 12.48 | 101,661.94 |
| Other | 24,686.17 | 90.87 | 10,432.83 |
| Total for MAJOR GROUP 73 | 145,154.15 | 404.07 | 121,969.55 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7538 General Automotive Repair Shops | 583,809.37 | 2,049.41 | 452,170.37 |
| Other | 150,674.24 | 126.61 | 129,764.30 |
| Total for MAJOR GROUP 75 | 734,483.61 | 2,176.02 | 581,934.67 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7692 Welding Repair | 96,018.67 | 110.58 | 56,630.73 |
| 7699 Repair Services, NEC | 45,466.65 | 7.68 | 24,366.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 141,545.27 | 118.26 | 81,056.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services | 14/7. | 14// (| 14// (|
| 7999 Amusement & Recreation, NEC | 13,705.67 | 0.00 | 13,705.67 |
| Total for MAJOR GROUP 79 | 13,705.67 | 0.00 | 13,705.67 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | 258,962.07 | 23,560.48 | 40,868.49 |
| Total for MAJOR GROUP 80 | 258,962.07 | 23,560.48 | 40,868.49 |
| MAJOR GROUP: 81 Legal Services | 05.750.00 | 2.22 | 40.040.=0 |
| 8111 Legal Services | 65,753.93 | 0.00 | 46,846.76 |
| ot. of Revenue | Page 31 | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--|---|---|---|---|
| | Total for MAJOR GROUP 81 | 65,753.93 | 0.00 | 46,846.76 |
| MAJOR GROUP: 84 | Museums, Botanical, Zoological Garde | ns | | |
| 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, Aud | liting, & Bookkeeping | 194,867.81 | 546.90 | 159,285.85 |
| MAJOR GROUP: 92 | Total for MAJOR GROUP 87 Justice, Public Order, & Safety | 194,867.81 | 546.90 | 159,285.85 |
| Other | • • • • • • • • • • • • • • • • • • • | N/A | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| | Total for COUNTY Brule | 17,646,998.58 | 118,357.50 | 8,746,942.50 |
| :******* | ******* COUNTY F | PECAD ************ | ****** | ****** |
| County Davids | | KECAP | | |
| County: Brule A Agriculture Forestry | / & Fishing | | | |
| A Agriculture, Forestry | /, & Fishing | 381,811.90 | 18,417.13 | 309,081.22 |
| A Agriculture, Forestry D Manufacturing | , | 381,811.90 836,114.02 | 18,417.13 1,777.36 | 309,081.22 808,415.50 |
| A Agriculture, Forestry | , | 381,811.90 836,114.02 1,228,743.07 | 18,417.13 1,777.36 36,223.25 | 309,081.22 808,415.50 607,465.69 |
| A Agriculture, Forestry D Manufacturing E Transportation & Pu | , | 381,811.90 836,114.02 1,228,743.07 2,945,987.49 | 18,417.13 1,777.36 36,223.25 7,409.68 | 309,081.22 808,415.50 607,465.69 268,270.60 |
| A Agriculture, Forestry D Manufacturing E Transportation & Pu F Wholesale Trade G Retail Trade | blic Utilities | 381,811.90 836,114.02 1,228,743.07 | 18,417.13 1,777.36 36,223.25 | 309,081.22 808,415.50 607,465.69 |
| A Agriculture, Forestry D Manufacturing E Transportation & Pu F Wholesale Trade G Retail Trade | blic Utilities | 381,811.90 836,114.02 1,228,743.07 2,945,987.49 9,907,498.59 | 18,417.13 1,777.36 36,223.25 7,409.68 24,832.57 | 309,081.22 808,415.50 607,465.69 268,270.60 5,068,780.96 |
| A Agriculture, Forestry D Manufacturing E Transportation & Pu F Wholesale Trade G Retail Trade H Finance, Insurance, | blic Utilities | 381,811.90 836,114.02 1,228,743.07 2,945,987.49 9,907,498.59 80,996.73 | 18,417.13 1,777.36 36,223.25 7,409.68 24,832.57 0.00 | 309,081.22 808,415.50 607,465.69 268,270.60 5,068,780.96 48,472.00 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------|-------|---------------------------------------|------------------|-------------|---------------|
| Buffalo County | | | | | |
| 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: | 51 | Wholesale Trade - Nondurable Goods | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers & Service Stations | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 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 | 840,147.36 | 5,362.66 | 604,609.53 |
| ******** | ***** | ******* COUNTY RE | CAP ************ | ******* | ******** |
| County: Buffalo | | | | | |
| G Retail Trade | | | 719,864.36 | 693.21 | 485,728.51 |
| Other | | | 120,283.00 | 4,669.45 | 118,881.02 |
| | | Total for Buffalo County | 840,147.36 | 5,362.66 | 604,609.53 |
| | | *********** | | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|---|-------------|-------------|---------------|
| Butte County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MA IOD CDOUD 1 | N/A | N/A | NI/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 1 Agricultural Services | IN/A | N/A | N/A |
| 741 Veterinary Se | ervice | es for Livestock | 288,547.45 | 4,634.50 | 286,410.82 |
| 752 Animal Spec | ialty | Services | 19,489.00 | 0.00 | 19,489.00 |
| 782 Lawn & Gard | len S | ervices | 87,442.04 | 0.00 | 81,753.37 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 440,614.07 | 4,634.50 | 420,462.82 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 9 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 14 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | s | | 24,218.82 | 6,933.47 | 16,583.94 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 80,805.80 | 6,933.47 | 50,840.17 |
| 2813 Industrial G | ases | | 2,287.22 | 0.43 | 1,606.00 |
| MAJOR GROUP: | 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 2,287.22 | 0.43 | 1,606.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 29 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | 578,004.97 | 2,153.25 | 217,065.11 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 578,004.97 | 2,153.25 | 217,065.11 |
| Other | | | 342,455.08 | 0.00 | 88,162.07 |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 35 Misc. Manufacturing Industries | 342,455.08 | 0.00 | 88,162.07 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | ing V | Vithout Storage | 134,089.06 | 1,441.32 | 115,467.15 |
| Other | | | 32,257.50 | 0.00 | 830.75 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 166,346.56 | 1,441.32 | 116,297.90 |
| 4812 Radioteleph | | | 38,066.68 | 9,270.87 | 47,336.00 |
| Other | | | 123,856.11 | 23,127.53 | 146,638.56 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 161,922.79 | 32,398.40 | 193,974.56 |

| | • | | |
|--|------------------------|-------------|------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Other | 1,458,322.02 | 11,074.59 | 1,283,443.57 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 1,458,322.02 | 11,074.59 | 1,283,443.57 |
| 5074 Plumbing & Hydronic Heating Supplies | 24,655.60 | 1.47 | 19,049.52 |
| Other | 623,363.50 | 1,399.08 | 132,453.14 |
| | 020,000.00 | 1,000.00 | 102,400.14 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 648,019.10 | 1,400.55 | 151,502.66 |
| 5141 Groceries, General Line | 144,072.91 | 2.83 | 6,946.55 |
| Other | 698,841.54 | 295.50 | 10,542.14 |
| Total for MAJOR GROUP 51 | 842,914.45 | 298.33 | 17,488.69 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 2,272,022.19 | 1,366.70 | 1,924,371.83 |
| 5251 Hardware Stores | 58,996.47 | 0.13 | 55,876.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 2,389,359.98 | 1,702.55 | 2,025,860.27 |
| | 20 621 15 | 116.64 | 25 224 46 |
| 5311 Department Stores | 38,631.15 | 116.64 | 35,334.46 |
| 5331 Variety Stores | 265,869.23 | 1,978.88 | 226,303.22 |
| 5399 Misc. General Merchandise Stores | 1,481,172.32 | 7,513.26 | 1,401,557.29 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 1,785,672.71 | 9,608.78 | 1,663,194.97 |
| 5411 Grocery Stores | 3,398,600.34 | 4,317.81 | 1,646,477.69 |
| 5421 Meat & Fish Markets | 214,419.92 | 631.83 | 204,767.88 |
| | · | | • |
| Other | 23,679.38 | 0.00 | 14,564.19 |
| Total for MAJOR GROUP 54 | 3,636,699.64 | 4,949.64 | 1,865,809.76 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | E 070 047 40 | 4 005 70 | E40 E40 04 |
| 5511 New & Used Car Dealers | 5,273,817.43 | 1,885.72 | 518,513.21 |
| 5531 Auto & Home Supply Stores | 554,775.01 | 1,510.56 | 389,017.98 |
| 5541 Gasoline Service Stations | 3,758,396.22 | 23,103.82 | 766,034.19 |
| Other | 983,035.31 | 2,154.84 | 164,126.10 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 10,570,023.97 | 28,654.94 | 1,837,691.48 |
| 5621 Women's Clothing Stores | 24,103.35 | 2.38 | 23,975.75 |
| 5641 Children's & Infants' Wear Stores | 1,106.69 | 0.80 | 1,107.49 |
| 5661 Shoe Stores | 1,719.63 | 1.16 | 1,720.77 |
| | | 1.46 | |
| 5699 Misc. Apparel & Accessory Stores Other | 19,875.40 70,636.62 | 0.20 | 19,876.86 70,636.82 |
| Total for MAJOR GROUP 56 | 117,441.69 | 6.01 | 117,317.69 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 117,441.00 | 0.01 | 117,017.00 |
| 5712 Furniture Stores | 12,569.44 | 7.64 | 12,497.00 |
| 5719 Misc. Homefurnishings Stores | 2,250.09 | 4.12 | 2,246.50 |
| 5731 Radio, TV, & Electronic Stores | 4,340.48 | 13.40 | 4,246.50 |
| Other | 301,809.04 | 37.15 | 292,805.56 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 320,969.06 | 62.29 | 311,795.56 |
| 5812 Eating Places | 746,782.29 | 6,823.67 | 750,327.57 |
| 5813 Drinking Places | 282,300.08 | 157.50 | 237,034.56 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 1,029,082.37 | 6,981.17 | 987,362.13 |
| 5932 Used Merchandise Stores | 24,529.38 | 0.00 | 22,301.77 |
| 5941 Sporting Goods & Bicycle Shops | 58,714.94 | 1.41 | 42,702.85 |
| | · | | |
| 5943 Stationery Stores | 62,899.12 | 31.26 | 20,076.09 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| 5945 Hobby, Toy, & Game Shops | 2,167.78 | 409.01 | 2,568.22 |
| 5947 Gift, Novelty, & Souvenir Shops | 4,109.00 | 0.79 | 3,642.00 |
| 5999 Misc. Retail Stores, NEC | 1,556,470.58 | 5,212.65 | 673,387.73 |
| Other | 279,325.55 | 0.00 | 188,933.66 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 1,988,216.35 | 5,655.12 | 953,612.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 6531 Real Estate Agents & Managers | 682,900.13 | 989.98 | 662,290.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 781,325.24 | 989.98 | 714,908.66 |
| 7011 Hotels & Motels | 146,393.30 | 896.43 | 140,858.28 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 146,393.30 | 896.43 | 140,858.28 |
| 7231 Beauty Shops | 19,181.09 | 0.00 | 19,181.09 |
| 7299 Misc. Personal Services, NEC | 17,751.52 | 1.18 | 17,731.13 |
| Other | 73,386.46 | 0.00 | 67,577.00 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 110,319.07 | 1.18 | 104,489.22 |
| 7349 Building Maintenance Services, NEC | 72,414.00 | 642.59 | 48,061.76 |
| 7359 Equipment Rental & Leasing, NEC | 33,313.02 | 128.02 | 31,584.47 |
| 7389 Business Services, NEC | 971,348.20 | 475.00 | 892,673.20 |
| Other | 34,789.82 | 91.09 | 30,291.35 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 1,111,865.05 | 1,336.70 | 1,002,610.78 |
| 7536 Automotive Glass Replacement Shops | 5,537.76 | 0.00 | 3,412.00 |
| 7538 General Automotive Repair Shops | 466,885.10 | 534.55 | 348,191.96 |
| 7539 Automotive Repair Shops, NEC | 396,949.83 | 0.00 | 62,153.32 |
| 7549 Automotive Services, NEC | 137,070.21 | 44.83 | 133,054.78 |
| Other | 373,632.75 | 0.00 | 330,425.49 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,380,075.65 | 579.38 | 877,237.55 |
| 7692 Welding Repair | 685,623.93 | 0.00 | 170,253.01 |
| 7699 Repair Services, NEC | 106,056.57 | 824.31 | 79,152.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 841,641.10 | 838.60 | 286,496.26 |
| 7999 Amusement & Recreation, NEC | 14,909.58 | 310.10 | 15,219.68 |
| Other | 96,719.67 | 56.00 | 96,650.67 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 111,629.25 | 366.10 | 111,870.35 |
| 8042 Offices & Clinics of Optometrists | 91,431.76 | 2,610.27 | 3,567.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 355,633.00 | 2,610.27 | 3,567.03 |
| 8111 Legal Services | 147,317.77 | 19,281.30 | 115,985.74 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 87 Engineering & Management Services | 147,317.77 | 19,281.30 | 115,985.74 |
| 8711 Engineering Services | 25,533.73 | 0.00 | 25,258.68 |
| 8721 Accounting, Auditing, & Bookkeeping | 369,184.09 | 300.67 | 346,687.91 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 394,847.81 | 300.67 | 372,076.59 |
| MAJOR GROUP: 89 Services, NEC | | | |
| 8999 Services, NEC | 27,984.44 | 0.00 | 22,317.72 |
| Total for MAJOR GROUP 89 | 27,984.44 | 0.00 | 22,317.72 |
| Total for COUNTY Butte | 35,060,800.13 | 146,599.09 | 16,092,735.41 |
| County: Butte | | 4 005 50 | 404 202 00 |
| A Agriculture, Forestry, & Fishing | 441,364.07 | 4,805.50 | 421,383.82 |
| D Manufacturing | 4,087,699.68 | 10,281.49 | 388,956.85 |
| E Transportation & Public Utilities | 1,786,591.37 | 44,914.31 | 1,593,716.03 |
| F Wholesale Trade | 1,490,933.55 | 1,698.88 | 168,991.35 |
| G Retail Trade | 21,837,465.78 | 57,620.50 | 9,762,644.18 |
| H Finance, Insurance, & Real Estate | 781,325.24 | 1,067.78 | 714,986.46 |
| I Services | 4,627,706.45 | 26,210.64 | 3,037,509.52 |
| Other | N/A | N/A | N/A |
| Total for Butte County | 35,060,800.13 | 146,599.09 | 16,092,735.41 |
| *************************************** | ******* | ******** | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|------------|--|-----------------------|---------------|-----------------------|
| Campbell County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| Cui.c. | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Fishing, Hunting, & Trapping | N/A | N/A | IN/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | N/A | N/A | N/A |
| Other | | Tatal for MAJOR OPOUR 00 | | | |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | | 3 | 28,259.48 | 0.00 | 2,359.63 |
| | | Total for MAJOR GROUP 27 | 28,259.48 | 0.00 | 2,359.63 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 28 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | 33 | industrial Machinery & Equipment | 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: 4812 Radiotelepl | | Communications | 8,939.48 | 10,330.44 | 19,267.00 |
| Other | 10110 | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | 517,507.12 | 39,639.35 | 323,280.28 |
| MAJOR GROUP: | 49 | Electric, Gas, & Sanitary Services | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | E 0 | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| | | Wholesale Trade - Durable Goods atus & Equipment | 43,180.36 | 7.91 | 37,848.57 |
| Other | | | 7,566.85 | 19.37 | 5,637.92 |
| | | Total for MAJOR GROUP 50 | 50,747.22 | 27.28 | 43,486.49 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | 0.755.504.00 | 0.700.00 | 00.404.04 |
| Other | | | 2,755,561.88 | 9,783.06 | 26,131.61 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 2,755,561.88 | 9,783.06 | 26,131.61 |
| | | Building Materials | 38,755.37 | 72.28 | 12,520.48 |
| Other | | - | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 52 | 38,797.31 | 72.31 | 12,561.98 |
| MAJOR GROUP: | | General Merchandise Stores | C 470 C4 | 40.40 | 5.040.40 |
| 5311 Departmen Other | t Stor | es | 6,172.64 86,978.12 | 40.49 0.00 | 5,242.12 84,896.58 |
| | | Total for MAJOR GROUP 53 | 93,150.76 | 40.49 | 90,138.70 |
| MAJOR GROUP: | 54 | Food Stores | 95,150.70 | 40.49 | 30,130.70 |
| 5411 Grocery Sto | ores | | 122,590.03 | 0.00 | 120,963.14 |
| | | Total for MAJOR GROUP 54 | 122,590.03 | 0.00 | 120,963.14 |
| MAJOR GROUP: | | Automotive Dealers & Service Stations | 242 574 02 | 40.04 | 120.052.02 |
| 5541 Gasoline S Other | ei vice | ; Stations | 343,574.03 N/A | 43.91 N/A | 138,653.62 N/A |
| . . | | | . 1// 1 | 14// | 14/1 |

| | | | , | | |
|-----------------------|--------|---|-------------|-------------|---------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| | | Total for MAJOR GROUP 55 | 353,255.16 | 43.91 | 139,193.60 |
| MAJOR GROUP: | | Apparel & Accessory Stores | | | |
| 5621 Women's C | | • | 314.08 | 0.42 | 314.50 |
| 5641 Children's 8 | & Infa | nts' Wear Stores | 182.62 | 0.14 | 182.76 |
| Other | | _ | 583.37 | 0.47 | 583.84 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 1,080.06 | 1.04 | 1,081.10 |
| Other | | _ | 1,836.61 | 8.51 | 1,760.65 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 1,836.61 | 8.51 | 1,760.65 |
| 5812 Eating Plac | | | 47,148.85 | 46.50 | 41,403.15 |
| 5813 Drinking Pla | | | 48,377.21 | 15.25 | 43,227.65 |
| · · | | | · | | <u> </u> |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | 95,526.06 | 61.75 | 84,630.80 |
| 5941 Sporting Go | oods | & Bicycle Shops | 59,802.56 | 0.00 | 34,129.62 |
| 5984 Liquefied P | etrole | eum Gas Dealers | 33,667.48 | 336.68 | 23,569.97 |
| 5999 Misc. Retail | l Stor | es, NEC | 204,420.69 | 1,502.27 | 164,200.76 |
| Other | | _ | 5,497.90 | 0.53 | 4,842.52 |
| MAJOR GROUP: | 60 | Total for MAJOR GROUP 59 Depository Institutions | 303,388.63 | 1,839.48 | 226,742.87 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 60 Real Estate | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | | | 3,169.15 | 0.00 | 3,169.15 |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | 3,169.15 | 0.00 | 3,169.15 |
| 7213 Linen Supp | ly | | 5,220.16 | 0.00 | 4,646.00 |
| Other | , | | 8,659.59 | 238.08 | 8,457.48 |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 72 Business Services | 13,879.74 | 238.08 | 13,103.48 |
| Other | 73 | Dusiness dervices | N/A | N/A | N/A |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | N/A | N/A | N/A |
| Other | 70 | rate repair, services, a raining | 34,578.79 | 180.16 | 24,525.99 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 34,578.79 | 180.16 | 24,525.99 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 76 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | 19 | Amusement & Necreation Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 81 | Legal Services | N/A | N/A | N/A |
| MA IOD OBOUR | 07 | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 | Engineering & Management Services | 28,831.13 | 37.94 | 23,685.00 |
| | | Total for MAJOR GROUP 87 | 28,831.13 | 37.94 | 23,685.00 |
| at of Davisson | | 10.001 1011 1011 1011 | 20,001.10 | 01.04 | 20,000.00 |

| | | | | Gross Sales | Use Taxable | Taxable Sales |
|-------|------------------|--------------|--|-------------------|-------------|---------------|
| MA | JOR GROUP: | 91 Exec | cutive, Legislative, & General | | | |
| 0 | other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| | | | Total for COUNTY Campbell | 6,213,293.71 | 92,194.56 | 1,246,184.58 |
| ***** | ******* | ***** | ************************************** | ECAP ************ | ******** | ******* |
| Coun | ty: Campbell | | | | | |
| Α | Agriculture, For | estry, & Fis | hing | 765,943.32 | 32,464.76 | 32,464.76 |
| D | Manufacturing | | | 90,277.10 | 7,751.43 | 48,097.36 |
| Е | Transportation | & Public Ut | ilities | 1,382,889.52 | 39,639.35 | 328,615.68 |
| F | Wholesale Trad | de | | 2,806,309.10 | 9,810.34 | 69,618.10 |
| G | Retail Trade | | | 1,009,624.63 | 2,067.49 | 677,072.84 |
| I | Services | | | 142,706.81 | 461.20 | 80,409.60 |
| | Other | | | 15,543.24 | 0.00 | 9,906.24 |
| | | | Total for Campbell County | 6,213,293.71 | 92,194.56 | 1,246,184.58 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---|-----------------|--------------------------|------------------|--------------------------|
| Charles Mix County | | | | |
| MAJOR GROUP: 1 Agricultural Productio Other | on - Crops | N/A | N/A | N/A |
| Other | _ | IN/A | IN/A | |
| Total for MAJ | | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Productio | n - Livestock | 2.22 | 0.000.75 | 0.000.75 |
| Other | _ | 0.00 | 6,080.75 | 6,080.75 |
| Total for MAJO MAJOR GROUP: 7 Agricultural Services | OR GROUP 2 | 0.00 | 6,080.75 | 6,080.75 |
| 741 Veterinary Services for Livestock | | 398,488.42 | 897.93 | 378,183.76 |
| 752 Animal Specialty Services | | 13,412.09 | 0.00 | 12,983.56 |
| 782 Lawn & Garden Services | | 65,048.23 | 1,545.77 | 64,399.96 |
| 783 Ornamental Shrub & Tree Services | | 26,211.49 | 0.00 | 15,453.09 |
| Total for MAJ | OR GROUP 7 | 503,160.23 | 2,443.70 | 471,020.37 |
| MAJOR GROUP: 14 Nonmetallic Minerals, | , Except Fuels | | | |
| 1442 Construction Sand & Gravel | | 23,116.89 | 0.00 | 22,119.83 |
| Total for MAJO MAJOR GROUP: 17 Special Trade Contra | | 23,116.89 | 0.00 | 22,119.83 |
| 1752 Floor Laying & Floor Work, NEC | 0.010 | 35,534.20 | 0.00 | 35,534.20 |
| Total for MAJO | R GROUP 17 | 35,534.20 | 0.00 | 35,534.20 |
| MAJOR GROUP: 20 Food & Kindred Produ | ucts | , | | , |
| Other | | N/A | N/A | N/A |
| Total for MAJO | R GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing & Publishing | | 14/71 | 1471 | 14/7. |
| 2711 Newspapers | | 50,298.01 | 106.92 | 9,278.63 |
| Other | | N/A | N/A | N/A |
| Total for MAJO | | 50,717.11 | 106.92 | 9,325.58 |
| MAJOR GROUP: 28 Chemicals & Allied Pi | | 30,717.11 | 100.02 | 5,525.50 |
| 2813 Industrial Gases | | 574.74 | 0.03 | 406.00 |
| Total for MAJO | R GROUP 28 | 574.74 | 0.03 | 406.00 |
| MAJOR GROUP: 42 Trucking & Warehous | | 07 1 | 0.00 | 100.00 |
| 4212 Local Trucking Without Storage | 9 | 70,819.31 | 204.18 | 58,097.26 |
| | | 70.010.21 | 204.49 | |
| Total for MAJO MAJOR GROUP: 45 Transportation by Air | R GROUP 42 | 70,819.31 | 204.18 | 58,097.26 |
| Other | | N/A | N/A | N/A |
| | _ | | | |
| Total for MAJO | R GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications | | 22.007.00 | 8,249.03 | 44 245 50 |
| 4812 Radiotelephone Communications Other | | 32,997.88 N/A | 8,249.03 N/A | 41,245.50 N/A |
| | _ | | | |
| Total for MAJO | | 478,415.42 | 9,100.91 | 232,650.24 |
| MAJOR GROUP: 49 Electric, Gas, & Sanit | ary Services | N 1/A | N1/A | N1/A |
| Other | _ | N/A | N/A | N/A |
| Total for MAJO | R GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: 50 Wholesale Trade - Du | urable Goods | | | |
| 5044 Office Supplies | | 4,731.41 | 62.13 | 2,509.03 |
| 5063 Electrical Apparatus & Equipment | | 111,318.61 | 105.03 | 82,404.81 |
| 5074 Plumbing & Hydronic Heating Supplies | | 65,008.67 | 4.43 | 51,304.95 |
| 5084 Industrial Machinery & Equipment Other | | 391,536.73 519,774.94 | 0.00 1,309.57 | 151,052.26 512,338.06 |
| Outer | _ | 513,114.34 | 1,308.37 | |
| Total for MAJO | | 1,092,370.36 | 1,481.15 | 799,609.11 |
| MAJOR GROUP: 51 Wholesale Trade - No | ondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | | 4,672.57 | 17.54 | 1,463.95 |
| ept. of Revenue | | Page 41 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|--------------|---------------|
| 5141 Groceries, General Line | 105,265.49 | 2.07 | 5,075.43 |
| 5153 Grain & Field Beans | 10,123,499.54 | 4,250.92 | 35,148.23 |
| 5191 Farm Supplies | 3,811,891.97 | 3,987.04 | 185,107.04 |
| Other | 11,662.18 | 0.29 | 11,509.78 |
| Total for MAJOR GROUP 51 | 14,056,991.75 | 8,257.85 | 238,304.43 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 3,044,682.57 | 31,143.46 | 2,483,278.48 |
| 5251 Hardware Stores | 782,783.95 | 370.96 | 686,588.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,831,918.97 | 31,548.07 | 3,171,683.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 26,359.11 | 140.18 | 23,587.44 |
| 5331 Variety Stores | 428,936.37 | 2,910.35 | 373,082.97 |
| 5399 Misc. General Merchandise Stores | 546,165.18 | 187.74 | 463,791.30 |
| Total for MAJOR GROUP 53 | 1,001,460.66 | 3,238.27 | 860,461.71 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 2,002,068.45 | 384.29 | 1,268,749.75 |
| 5421 Meat & Fish Markets | 82,181.41 | 154,267.05 | 223,889.61 |
| 5461 Retail Bakeries | 40,954.43 | 50.00 | 10,398.90 |
| Other | 50,441.28 | 10,174.33 | 43,725.43 |
| Total for MAJOR GROUP 54 | 2,175,645.57 | 164,875.67 | 1,546,763.69 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | 0.004=4 | 0.40 = 40.00 |
| 5531 Auto & Home Supply Stores | 551,923.25 | 6,664.71 | 248,742.98 |
| 5541 Gasoline Service Stations | 1,581,321.31 | 4,396.95 | 539,813.39 |
| Other | 475,644.00 | 82.37 | 265,627.84 |
| Total for MAJOR GROUP 55 | 2,608,888.56 | 11,144.03 | 1,054,184.21 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | 0.404.50 |
| 5621 Women's Clothing Stores | 3,180.38 | 4.12 | 3,184.50 |
| 5632 Women's Accessory & Specialty Stores | 36,020.84 | 110.44 | 21,280.75 |
| 5641 Children's & Infants' Wear Stores | 2,413.22 | 1.63 | 2,414.85 |
| 5651 Family Clothing Stores 5661 Shoe Stores | 31,166.12 | 0.00 2.08 | 28,194.08 |
| | 1,288.89 | | 1,290.92 |
| 5699 Misc. Apparel & Accessory Stores Other | 776.44 N/A | 1.06 N/A | 777.50 N/A |
| _ | | | |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 74,952.31 | 119.40 | 57,249.10 |
| 5712 Furniture Stores | 100,553.72 | 1,295.08 | 62,232.51 |
| 5719 Misc. Homefurnishings Stores | 2,324.45 | 5.66 | 2,319.50 |
| 5731 Radio, TV, & Electronic Stores | 1,647.10 | 5.93 | 1,605.48 |
| Other | 8,622.36 | 29.04 | 2,310.40 |
| — Total for MAJOR GROUP 57 | 113,147.62 | 1,335.71 | 68,467.89 |
| MAJOR GROUP: 58 Eating & Drinking Places | , | , | |
| 5812 Eating Places | 367,435.62 | 1,865.41 | 364,707.55 |
| 5813 Drinking Places | 117,883.37 | 175.00 | 110,048.60 |
| Total for MAJOR GROUP 58 | 485,318.99 | 2,040.41 | 474,756.15 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 466,152.95 | 41.95 | 33,817.58 |
| 5932 Used Merchandise Stores | 37,655.48 | 0.00 | 37,655.48 |
| 5941 Sporting Goods & Bicycle Shops | 3,682.85 | 13.11 | 3,695.66 |
| 5945 Hobby, Toy, & Game Shops | 666.56 | 3.80 | 664.56 |
| 5999 Misc. Retail Stores, NEC | 2,755,240.75 | 3,261.77 | 564,308.49 |
| Other — | 688,586.64 | 0.00 | 203,984.52 |
| Total for MAJOR GROUP 59 | 3,951,985.23 | 3,320.62 | 844,126.29 |
| nt at Havanua | Daga 40 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|------------------|
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | 38,722.45 | 0.00 | 34,411.18 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 38,722.45 | 0.00 | 34,411.18 |
| 7011 Hotels & Motels | 87,078.88 | 0.00 | 76,412.91 |
| 7032 Sporting & Recreational Camps | 122,080.48 | 0.00 | 122,080.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 217,279.36 | 0.00 | 198,613.39 |
| MAJOR GROUP: 72 Personal Services | 217,273.00 | 0.00 | 100,010.00 |
| 7231 Beauty Shops | 63,219.08 | 17.50 | 63,236.58 |
| 7261 Funeral Service & Crematories | 86,205.10 | 448.00 | 45,206.87 |
| 7299 Misc. Personal Services, NEC | 43,093.49 | 0.32 | 37,880.89 |
| Other | 36,250.83 | 0.00 | 29,230.39 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 228,768.50 | 465.82 | 175,554.73 |
| 7342 Disinfecting & Pest Control Services | 2,667.08 | 0.00 | 1,447.08 |
| 7349 Building Maintenance Services, NEC | 3,592.90 | 0.00 | 3,592.90 |
| 7359 Equipment Rental & Leasing, NEC | 20,372.51 | 235.87 | 18,875.51 |
| 7389 Business Services, NEC | 31,820.45 | 250.00 | 28,555.70 |
| Other | 93,582.64 | 0.00 | 114,545.04 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 152,035.58 | 485.87 | 167,016.23 |
| 7532 Top & Body Repair & Paint Shops | 146,329.76 | 135.00 | 143,557.21 |
| 7538 General Automotive Repair Shops | 596,589.84 | 1,103.50 | 438,440.75 |
| 7539 Automotive Repair Shops, NEC | 192,010.31 | 656.50 | 142,701.19 |
| Other | 129,830.43 | 0.00 | 119,175.38 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,064,760.34 | 1,895.00 | 843,874.53 |
| 7699 Repair Services, NEC | 967,892.20 | 4,993.23 | 513,235.22 |
| Other | 33,161.65 | 0.00 | 27,471.19 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 1,001,053.85 | 4,993.23 | 540,706.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusement & Recreation, NEC | 419,478.88 | 204.44 | 98,178.79 |
| Other | 171,161.98 | 5.00 | 170,716.98 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 590,640.86 | 209.44 | 268,895.77 |
| Other | 1,722,401.94 | 40,066.16 | 46,344.07 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 1,722,401.94 | 40,066.16 | 46,344.07 |
| 8111 Legal Services | 54,068.90 | 0.00 | 38,975.45 |
| Total for MAJOR GROUP 81 | 54,068.90 | 0.00 | 38,975.45 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | 00,373.43 N/A |
| | | | |
| Total for MAJOR GROUP 82 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|---------------------|-------------|---------------|
| | 8721 Accounting, Auditing, & Bookkeeping | 138,690.44 | 29.30 | 126,960.50 |
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | 138,690.44 | 29.30 | 126,960.50 |
| | Total for COUNTY Charles Mix | 36,409,600.80 | 316,596.41 | 12,983,355.24 |
| **** | ************************************** | RECAP ************* | ********* | ******* |
| Cou | nty: CHARLES MIX | | | |
| Α | Agriculture, Forestry, & Fishing | 511,352.13 | 28,259.53 | 496,836.20 |
| В | Mining | 23,116.89 | 0.00 | 22,119.83 |
| С | Construction | 35,534.20 | 0.00 | 35,534.20 |
| D | Manufacturing | 58,163.14 | 306.95 | 16,802.88 |
| Ε | Transportation & Public Utilities | 1,171,945.72 | 12,523.93 | 846,892.66 |
| F | Wholesale Trade | 15,149,362.10 | 9,738.99 | 1,037,913.54 |
| G | Retail Trade | 14,243,317.92 | 217,622.19 | 8,077,692.20 |
| Н | Finance, Insurance, & Real Estate | 39,909.82 | 0.00 | 35,598.55 |
| I | Services | 5,176,898.88 | 48,144.82 | 2,413,965.18 |
| | Total for CHARLES MIX County | 36,409,600.80 | 316,596.41 | 12,983,355.24 |
| **** | ************************* | ******** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------|---------|--|---------------------------|-------------------|------------------------|
| Clark County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| 213 Hogs | | | 0.00 | 6,296.41 | 6,296.41 |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 0.00 | 24,198.19 | 24,198.19 |
| Other | , | Agricultural Services | 335,632.53 | 1,382.28 | 332,555.75 |
| | | Total for MAJOR GROUP 7 | 335,632.53 | 1,382.28 | 332,555.75 |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| | | Takal for MA IOD ODOUD 0 | | | |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 9 Special Trade Contractors | N/A | N/A | N/A |
| Other | | <u>-</u> | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 20 Lumber & Wood Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, & Glass Products | 535,748.09 | 5.30 | 527,355.31 |
| | | Tatal for MA IOD ODOUD 00 | · | 5.00 | |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 535,748.09 | 5.30 | 527,355.31 |
| Other | | - | 174,267.17 | 1,638.46 | 174,905.63 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 174,267.17 | 1,638.46 | 174,905.63 |
| Other | | _ | 1,056,158.27 | 2,719.57 | 34,664.32 |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | 1,056,158.27 | 2,719.57 | 34,664.32 |
| 4212 Local Truck | king V | Vithout Storage | 26,305.66 | 173.22 | 15,353.63 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 26,305.66 | 173.22 | 15,353.63 |
| 4812 Radiotelep | hone | Communications | 15,792.10 | 3,165.83 | 18,957.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 15,862.72 | 3,175.26 | 19,037.25 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5063 Electrical A | ppara | atus & Equipment | 20,355.82 | 33.15 | 15,609.55 |
| 5084 Industrial M Other | /lachir | nery & Equipment | 127,137.45 -293,550.04 | 0.00 -1,881.41 | 20,669.08 19,695.39 |
| - | | Tables MA IOD COOLD SO | | | |
| | | Total for MAJOR GROUP 50 | -146,056.77 | -1,848.26 | 55,974.02 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5191 Farm Supplies | 329,394.37 | 937.53 | 5,699.11 |
| Other | 2,699,656.37 | 39.98 | 9,141.50 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 3,029,050.75 | 977.51 | 14,840.61 |
| 5211 Lumber & Other Building Materials | 75,814.12 | 92.49 | 75,557.40 |
| Other | 57,085.84 | 131.58 | 46,753.42 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 132,899.96 | 224.07 | 122,310.82 |
| 5311 Department Stores | 8,575.08 | 52.97 | 7,332.81 |
| Other | 132,494.04 | 763.58 | 115,209.20 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 141,069.12 | 816.55 | 122,542.01 |
| 5411 Grocery Stores | 782,948.25 | 46,941.66 | 338,078.22 |
| Other | 988,767.29 | 46,503.55 | 116,832.01 |
| Total for MAJOR GROUP 54 | 1,771,715.54 | 93,445.21 | 454,910.23 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5541 Gasoline Service Stations | 3,285,916.47 | 26.23 | 217,353.08 |
| Other | 244,063.99 | 507.33 | 152,359.63 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 3,529,980.46 | 533.56 | 369,712.71 |
| 5621 Women's Clothing Stores | 13,550.33 | 1.47 | 13,551.80 |
| 5632 Women's Accessory & Specialty Stores | 10,201.19 | 0.06 | 10,201.25 |
| 5641 Children's & Infants' Wear Stores | 574.76 | 0.24 | 575.00 |
| 5661 Shoe Stores | 591.75 | 1.06 | 592.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 25,016.94 | 2.93 | 25,019.83 |
| 5719 Misc. Homefurnishings Stores | 478.30 | 1.49 | 477.00 |
| Other | 14,340.05 | 226.93 | 7,894.92 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 14,818.35 | 228.42 | 8,371.92 |
| MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places | 100,127.13 | 366.50 | 91,456.09 |
| 5813 Drinking Places | 58,018.74 | 138.22 | 58,156.96 |
| <u> </u> | | | |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 158,145.87 | 504.72 | 149,613.05 |
| 5941 Sporting Goods & Bicycle Shops | 11,003.41 | 1.65 | 10,992.97 |
| 5943 Stationery Stores | 4,956.61 | 10.87 | 3,343.44 |
| 5945 Hobby, Toy, & Game Shops | 234.40 | 1.47 | 234.23 |
| 5999 Misc. Retail Stores, NEC | 2,173,218.25 | 4,917.23 | 1,256,826.72 |
| Other | 302,674.26 | 668.65 | 184,044.38 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 2,492,086.93 | 5,599.87 | 1,455,441.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------|--------|--|-------------------|-------------|------------------|
| MAJOR GROUP: | 70 | Hotels & Other Lodging Places | | | |
| 7011 Hotels & Me | otels | | 10,518.88 | 0.00 | 10,518.88 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 70 | 10,518.88 | 0.00 | 10,518.88 |
| MAJOR GROUP: | | Personal Services | | | |
| 7231 Beauty Sho | ps | | 17,408.33 | 0.00 | 17,383.33 |
| Other | | | 56,131.01 | 0.29 | 49,955.50 |
| | | Total for MAJOR GROUP 72 | 73,539.34 | 0.29 | 67,338.83 |
| MAJOR GROUP: 7389 Business S | | Business Services | 114.84 | 0.00 | 114.84 |
| Other | CIVIC | 55, NEO | 191,149.21 | 31.20 | 7,187.16 |
| Otrici | | | 101,140.21 | 31.20 | 7,107.10 |
| | | Total for MAJOR GROUP 73 | 191,264.05 | 31.20 | 7,302.00 |
| MAJOR GROUP: | | Auto Repair, Services, & Parking | 00.054.50 | | |
| | | air & Paint Shops | 83,254.56 | 223.99 | 76,214.70 |
| | itomo | tive Repair Shops | 245,115.41 | 5.00 | 207,773.08 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 333,981.49 | 228.99 | 288,966.30 |
| 7699 Repair Serv | vices, | NEC | 82,000.29 | 0.00 | 20,707.00 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | 128,181.31 | 0.00 | 58,017.88 |
| 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 | 14/7 | 14/7 | 14// (|
| Other | | | 297,654.03 | 4,185.24 | 6,780.24 |
| | | Total for MAJOR GROUP 80 | 297,654.03 | 4,185.24 | 6,780.24 |
| MAJOR GROUP: | 81 | Legal Services | 201,004.00 | 4,100.24 | 0,700.24 |
| Other | | g | N/A | N/A | N/A |
| | | Tatal for MA IOD ODOUD 04 | N1/A | N1/A | N1/A |
| MAJOR GROUP: | 07 | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| | | Engineering & Management Services iting, & Bookkeeping | 39.693.61 | 0.00 | 39.693.61 |
| Other | , Auu | illing, & bookkeeping | N/A | N/A | 09,090.01 N/A |
| C 11.5. | | | | | |
| | | Total for MAJOR GROUP 87 | 49,140.68 | 6.69 | 40,321.61 |
| | | Total for COUNTY Clark | 15,965,011.67 | 143,493.80 | 4,652,161.75 |
| ******** | ***** | ************************************** | ECAP ************ | ********* | ******** |
| County: Clark | | | | | |
| A Agriculture, For | restry | , & Fishing | 373,402.98 | 25,580.47 | 392,772.14 |
| Manufacturing | | | 2,628,320.57 | 4,567.24 | 777,371.95 |
| Transportation | | blic Utilities | 528,705.63 | 3,348.48 | 36,839.13 |
| Wholesale Trac | de | | 2,882,993.98 | -870.75 | 70,814.63 |
| Retail Trade | | 0 D 1 F 1 1 | 8,265,733.17 | 101,355.32 | 2,707,922.31 |
| H Finance, Insura | ance, | & Real Estate | 111,610.04 | 5,033.63 | 113,513.41 |
| Services | | | 1,157,935.23 | 4,479.42 | 552,928.18 |
| Other | | _ | N/A | N/A | N/A |
| | | Total for Clark County | 15,965,011.67 | 143,493.80 | 4,652,161.75 |
| ****** | ***** | ************* | ****** | ******* | ******** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|-------|--|-------------------|------------------|-------------------|
| CLAY County | | | | | |
| MAJOR GROUP: | | Agricultural Services | | | |
| 782 Lawn & Gard | den S | ervices | 10,683.69 | 0.00 | 10,589.41 |
| Other | | | 67,752.23 | 0.00 | 67,752.23 |
| | | Total for MAJOR GROUP 7 | 78,435.92 | 0.00 | 78,341.64 |
| MAJOR GROUP: | | Special Trade Contractors | 07.455.40 | 0.00 | 07.455.40 |
| 1752 Floor Layin | g & F | loor Work, NEC | 37,455.48 | 0.00 | 37,455.48 |
| | | Total for MAJOR GROUP 17 | 37,455.48 | 0.00 | 37,455.48 |
| MAJOR GROUP: | 20 | Food & Kindred Products | | | |
| Other | | | 43,237.62 | 244.14 | 14,856.96 |
| | | Total for MAJOR GROUP 20 | 43,237.62 | 244.14 | 14,856.96 |
| 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: | 22 | Textile Mill Products | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | | | |
| Other | | | 84,666.43 | 1,759.09 | 36,021.21 |
| | | Total for MAJOR GROUP 27 | 84,666.43 | 1,759.09 | 36,021.21 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | 0 1,0001 10 | .,. 55.55 | 00,022. |
| 2813 Industrial G | ases | | 47,051.76 | 60.32 | 31,317.00 |
| Other | | | N/A | N/A | N/A |
| | | Tatal far MA IOD CDOUD 00 | 50 500 40 | 00.00 | 24 705 42 |
| MAJOR GROUP: | 21 | Total for MAJOR GROUP 28 Leather & Leather Products | 50,520.19 | 60.32 | 34,785.43 |
| Other | 31 | Leather & Leather 1 Toddets | N/A | N/A | N/A |
| G | | | | | |
| MA IOD ODOUD | 00 | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | | Stone, Clay, & Glass Products | 847,973.36 | 1,192.76 | 222 152 41 |
| 3273 Ready-Mixe Other | eu Cc | nicrete | 047,973.30 N/A | 1, 192.76 N/A | 322,153.41 N/A |
| Other | | | | | |
| | | Total for MAJOR GROUP 32 | 849,450.14 | 1,192.76 | 323,630.19 |
| MAJOR GROUP: | 34 | Fabricated Metal Products | N1/A | N1/A | N1/A |
| 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 | | | 3,236,599.31 | 29,418.81 | 160,680.18 |
| | | Total for MAJOR GROUP 35 | 3,236,599.31 | 29,418.81 | 160,680.18 |
| MAJOR GROUP: | 36 | Electronic & Other Electrical Equipment | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Misc. Manufacturing Industries | | | |
| Other | | ŭ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking & Warehousing | N/A | N/A | IN/A |
| 4212 Local Truck | | | 211,703.22 | 99.96 | 195,720.06 |
| Other | | | N/A | N/A | N/A |
| | | | | | |
| MA IOD ODOLID: | 1 = | Total for MAJOR GROUP 42 | 212,053.22 | 99.96 | 196,070.06 |
| MAJOR GROUP: Other | 40 | Transportation by Air | N/A | N/A | N/A |
| 0.1101 | | | | | |
| | | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| nt of Dovonuo | | | Daga 40 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------------|-------------|---------------|
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | 179,798.35 | 13,603.21 | 193,398.25 |
| 4841 Cable & Other Pay TV Services | 174,715.89 | 44,879.46 | 219,410.56 |
| Total for MAJOR GROUP 48 | 354,514.24 | 58,482.67 | 412,808.81 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| Other | 1,274,008.29 | 4,606.70 | 1,112,744.14 |
| Total for MAJOR GROUP 49 | 1,274,008.29 | 4,606.70 | 1,112,744.14 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5044 Office Supplies | 16,130.07 | 165.34 | 8,402.46 |
| 5063 Electrical Apparatus & Equipment | 51,691.33 | 269.91 | 38,614.63 |
| 5074 Plumbing & Hydronic Heating Supplies | 14,384.11 | -1.89 | 10,520.18 |
| 5084 Industrial Machinery & Equipment | 187,702.31 | 0.00 | 30,342.08 |
| Other | 7,512,955.11 | 9,940.26 | 685,789.32 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 7,782,862.93 | 10,373.64 | 773,668.67 |
| 5122 Drugs, Proprietaries, & Sundries | 6,036.18 | 1.14 | 5,427.40 |
| Other | 159,381.07 | 20.84 | 35,663.48 |
| —— Total for MAJOR GROUP 51 | 165,417.26 | 21.99 | 41,090.88 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 100,417.20 | 21.00 | 41,000.00 |
| 5211 Lumber & Other Building Materials | 696,160.01 | 930.06 | 497,836.70 |
| 5251 Hardware Stores | 305,091.64 | 0.16 | 273,416.50 |
| Total for MAJOR GROUP 52 | 1,001,251.65 | 930.22 | 771,253.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 3,923,720.15 | 17,666.57 | 3,528,373.23 |
| 5399 Misc. General Merchandise Stores | 954,637.73 | 4,412.86 | 794,694.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,925,587.85 | 22,079.43 | 4,323,068.19 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 2,008,452.73 | 7,872.93 | 1,401,715.85 |
| Other | 11,751.99 | 0.00 | 7,102.15 |
| Total for MAJOR GROUP 54 | 2,020,204.72 | 7,872.93 | 1,408,818.00 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 4 700 040 04 | 0 522 67 | 147 620 60 |
| 5511 New & Used Car Dealers | 4,780,249.24 | 8,533.67 | 147,630.68 |
| 5531 Auto & Home Supply Stores | 349,114.12 | 233.35 | 255,196.59 |
| 5541 Gasoline Service Stations | 5,459,857.78 | 5,867.09 | 673,858.91 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 10,589,221.14 | 14,634.11 | 1,076,686.18 |
| | 3 744 25 | 7 75 | 3 752 00 |
| 5611 Men's & Boys' Clothing Stores | 3,744.25 5,530.71 | 7.75 | 3,752.00 |
| 5621 Women's Clothing Stores | , | 7.29 | 5,538.00 |
| 5641 Children's & Infants' Wear Stores | 2,552.62 | 1.89 | 2,554.51 |
| 5661 Shoe Stores | 1,133.49 | 1.60 | 1,135.06 |
| 5699 Misc. Apparel & Accessory Stores | 17,249.79 | 3.06 | 16,898.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 32,240.73 | 21.72 | 31,908.40 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 450 007 00 | 4.040.00 | 10 000 == |
| 5712 Furniture Stores | 152,387.80 | 1,348.60 | 46,298.39 |
| 5713 Floor Covering Stores | 154,060.19 | 330.01 | 142,099.34 |
| 5719 Misc. Homefurnishings Stores | 3,074.64 | 9.32 | 3,066.50 |
| 5731 Radio, TV, & Electronic Stores | 101,160.88 | 117.09 | 81,879.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 412,705.51 | 1,815.22 | 275,243.39 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-----------------|-------------|---------------|
| 5812 Eating Places | 2,481,970.28 | 4,377.22 | 2,351,916.44 |
| 5813 Drinking Places | 313,005.77 | 64.00 | 306,807.30 |
| Total for MAJOR GROUP 58 | 2,794,976.05 | 4,441.22 | 2,658,723.74 |
| MAJOR GROUP: 59 Misc. Retail | _,, o .,o. o.oo | ., | _,000,0 |
| 5932 Used Merchandise Stores | 18,950.25 | 0.00 | 18,950.25 |
| 5941 Sporting Goods & Bicycle Shops | 2,705.16 | 12.41 | 2,677.84 |
| 5945 Hobby, Toy, & Game Shops | 2,948.73 | 21.02 | 2,956.05 |
| 5947 Gift, Novelty, & Souvenir Shops | 5,882.56 | 52,717.55 | 56,813.60 |
| 5999 Misc. Retail Stores, NEC | 56,438.64 | 819.16 | 50,527.82 |
| Other | 605,980.07 | 768.18 | 297,330.37 |
| Total for MAJOR GROUP 59 | 692,905.41 | 54,338.32 | 429,255.93 |
| MAJOR GROUP: 65 Real Estate | 54.040.50 | 0.00 | 54.040.50 |
| 6531 Real Estate Agents & Managers | 51,812.59 | 0.00 | 51,812.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 71,099.99 | 0.00 | 71,099.99 |
| 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 | 400 000 00 | 0.00 | 470 000 04 |
| 7011 Hotels & Motels | 189,682.89 | 0.00 | 176,083.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 189,682.89 | 0.00 | 176,083.24 |
| 7217 Carpet & Upholstery Cleaning | 184,454.90 | 80.00 | 63,053.64 |
| 7231 Beauty Shops | 87,268.98 | 450.85 | 87,719.83 |
| 7241 Barber Shops | 4,076.63 | 0.00 | 4,076.63 |
| 7241 Baiber Shops 7261 Funeral Service & Crematories | 89,050.00 | 0.00 | 89,050.00 |
| 7299 Misc. Personal Services, NEC | 59,078.21 | 763.92 | 50,534.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 465,604.19 | 1,294.77 | 336,110.09 |
| MAJOR GROUP: 73 Business Services | 405,004.19 | 1,294.77 | 330,110.09 |
| 7349 Building Maintenance Services, NEC | 13,424.26 | 1.42 | 13,232.69 |
| 7359 Equipment Rental & Leasing, NEC | 10,934.70 | 184.00 | 10,799.26 |
| 7389 Business Services, NEC | 2,216,657.61 | 136,334.78 | 432,249.01 |
| Other | 37,642.57 | 85.20 | 29,858.20 |
| Total for MAJOR GROUP 73 | 2,278,659.14 | 136,605.40 | 486,139.16 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 466,378.28 | 183.63 | 160,426.80 |
| 7536 Automotive Glass Replacement Shops | 114,691.20 | 0.00 | 97,347.31 |
| 7538 General Automotive Repair Shops | 829,177.62 | 17,663.49 | 81,347.07 |
| 7542 Carwashes | 38,508.19 | 0.00 | 25,129.19 |
| Other | 34,568.25 | 238.87 | 33,180.59 |
| Total for MAJOR GROUP 75 | 1,483,323.54 | 18,085.99 | 397,430.96 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC | 11,254.68 | 9.40 | 9,987.21 |
| Other | 64,784.00 | 2,600.00 | 17,032.33 |
| — Total for MAJOR GROUP 76 | 76,038.68 | 2,609.40 | 27,019.54 |
| MAJOR GROUP: 78 Motion Pictures | . 5,000.00 | _,000.10 | 21,010.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services | 0.00 | 400.00 | 400.00 |
| 7929 Entertainers & Entertainment Groups | 0.00 | 120.00 | 120.00 |

| | • | | |
|---|-------------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 7991 Physical Fitness Facilities | 40,538.00 | 0.00 | 40,538.00 |
| Other | 231,290.01 | 0.00 | 225,640.01 |
| Total for MAJOR GROUP 79 | 271,828.01 | 120.00 | 266,298.01 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | 1,239,329.37 | 112,478.93 | 142,902.24 |
| Total for MAJOR GROUP 80 | 1,239,329.37 | 112,478.93 | 142,902.24 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | 50,613.36 | 0.00 | 44,577.76 |
| Total for MAJOR GROUP 81 | 50,613.36 | 0.00 | 44,577.76 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 Schools & Educational Services, NEC | 22,532.93 | 947.31 | 23,480.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 44,890.62 | 947.31 | 45,837.93 |
| 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 | 112,993.17 | 55.68 | 78,786.47 |
| 8742 Management Consulting Services | 135,746.29 | 0.00 | 24,973.55 |
| Other | 19,283.16 | 398.70 | 12,875.53 |
| Total for MAJOR GROUP 87 | 268,022.62 | 454.37 | 116,635.55 |
| MAJOR GROUP: 89 Services, NEC | | | |
| 8999 Services, NEC | 4,088.00 | 0.00 | 3,768.00 |
| Total for MAJOR GROUP 89 | 4,088.00 | 0.00 | 3,768.00 |
| MAJOR GROUP: 91 Executive, Legislative, & General | , | | , |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for COUNTY CLAY | 43,503,440.88 | 525,533.38 | 16,551,945.63 |
| ************************************** | RECAP *********** | ******** | ****** |
| County: Clay | | | |
| A Agriculture, Forestry, & Fishing | 78,435.92 | 0.00 | 78,341.64 |
| C Construction | 37,455.48 | 0.00 | 37,455.48 |
| D Manufacturing | 4,658,955.54 | 41,813.84 | 752,851.69 |
| E Transportation & Public Utilities | 1,840,575.75 | 63,189.34 | 1,721,623.01 |
| F Wholesale Trade | 7,948,280.19 | 10,395.62 | 814,759.55 |
| G Retail Trade | 22,469,093.07 | 106,133.17 | 10,974,957.03 |
| H Finance, Insurance, & Real Estate | 71,099.99 | 30,313.35 | 101,413.34 |
| I Services | 6,399,544.94 | 273,688.05 | 2,070,543.89 |
| Other | N/A | N/A | N/A |
| Total for Clay County | 43,503,440.88 | 525,533.38 | 16,551,945.63 |
| *************************************** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------|------------|--|-------------------------|--------------|-------------------------|
| Codington County | | | | | |
| MAJOR GROUP: | 1 | Agricultural Production - Crops | N1/A | N1/A | N1/A |
| Other | | <u> </u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | | Agricultural Services | 404 = 40 00 | 0.40.00 | 400 000 50 |
| 741 Veterinary Se | | | 191,510.60 | 813.60 | 189,986.50 |
| 742 Veterinary Se | | · | 302,378.19 | 1,408.50 | 301,636.11 |
| 752 Animal Spec 782 Lawn & Gard | - | | 90,399.69 150,691.07 | 0.00 0.00 | 90,399.69 141,355.80 |
| Other | ien S | ervices | 17,247.26 | 0.00 | 6,012.73 |
| Other | | | 17,247.20 | | 0,012.70 |
| | | Total for MAJOR GROUP 7 | 752,226.81 | 2,222.10 | 729,390.83 |
| MAJOR GROUP: Other | 8 | Forestry | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Fishing, Hunting, & Trapping | | | |
| Other | | | 126,095.20 | 0.00 | 58,652.14 |
| MA IOD CDOUD. | 10 | Total for MAJOR GROUP 9 | 126,095.20 | 0.00 | 58,652.14 |
| MAJOR GROUP: Other | 13 | Oil & Gas Extraction | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 13 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| 1752 Floor Layin | g & F | loor Work, NEC | 166,115.34 | 0.00 | 74,072.81 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 166,115.34 | 0.00 | 74,072.81 |
| 2048 Prepared F | eeds | , NEC | 2,835,493.78 | 2,766.22 | 5,516.50 |
| Other | | | 91,778.07 | 2,220.08 | 20,164.21 |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 20 Lumber & Wood Products | 2,927,271.86 | 4,986.30 | 25,680.71 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 26 | Total for MAJOR GROUP 24 Paper & Allied Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 26 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | | · ···································· | 70,570.18 | 4.52 | 62,413.81 |
| Other | _ | | 152,053.64 | 46.91 | 97,497.87 |
| MA IOD ODOUD | | Total for MAJOR GROUP 27 | 222,623.82 | 51.43 | 159,911.68 |
| MAJOR GROUP: 2813 Industrial G | 28 ases | | 376,245.09 | 233.75 | 258,719.00 |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | 376,245.09 | 233.75 | 258,719.00 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 30 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mixe | | | 812,062.92 | 8,975.11 | 603,774.66 |
| Other | | | N/A | N/A | N/A |
| | | Total for MA IOP CROUP 22 | 919 420 14 | 0.042.44 | 606 112 66 |
| | | Total for MAJOR GROUP 32 | 818,420.14 | 9,042.44 | 606,112.66 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|---------|--|---------------|--------------|---------------|
| MAJOR GROUP: Other | 33 | Primary Metal Industries | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 33 Fabricated Metal Products | N/A | N/A | N/A |
| Other | 34 | Fabricated Metal Froducts | 5,545,526.72 | 23,980.38 | 76,897.19 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 5,545,526.72 | 23,980.38 | 76,897.19 |
| 3523 Farm Mach | | , , , | 1,276,158.27 | 37,100.16 | 71,140.71 |
| 3599 Industrial M | - | | 2,701,470.67 | 29,133.01 | 35,473.64 |
| Other | | • | 8,799,789.30 | 277,438.53 | 561,848.31 |
| MA IOD CDOUD. | 20 | Total for MAJOR GROUP 35 | 12,777,418.25 | 343,671.70 | 668,462.66 |
| MAJOR GROUP: Other | 30 | Electronic & Other Electrical Equipmen | 17,678,856.35 | 418,179.03 | 460,799.01 |
| | | Tatal for MA IOD CDOUD 20 | <u> </u> | | |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 36 Transportation Equipment | 17,678,856.35 | 418,179.03 | 460,799.01 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 37 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | G | 85,630.43 | 80,803.86 | 141,883.18 |
| | | Total for MAJOR GROUP 39 | 85,630.43 | 80,803.86 | 141,883.18 |
| MAJOR GROUP: | 41 | Local & Interurban Passenger Transpo | | . 1/4 | . |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 41 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | king V | Vithout Storage | 282,013.85 | 184.96 | 213,695.61 |
| Other | | _ | 11,557,204.35 | 4,974.41 | 14,519.27 |
| MAJOR GROUP: | 45 | Total for MAJOR GROUP 42 Transportation by Air | 11,839,218.20 | 5,159.36 | 228,214.88 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | | | | |
| 4812 Radiotelep | | | 472,446.24 | 43,689.48 | 516,111.85 |
| 4841 Cable & Ot | her P | ay IV Services | 606,933.10 | 140,223.42 | 746,117.27 |
| Other | | _ | 69,845.18 | 0.00 | 17,389.83 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 1,149,224.52 | 183,912.90 | 1,279,618.95 |
| Other | | | 6,119,977.81 | 253,124.25 | 4,000,363.25 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 6,119,977.81 | 253,124.25 | 4,000,363.25 |
| | | upplies & New Parts | 204,391.31 | 864.76 | 168,660.88 |
| 5032 Brick, Ston | e, & F | Related Materials | 109,950.52 | 62.02 | 90,390.57 |
| 5044 Office Supp | | | 19,385.62 | 251.00 | 10,268.53 |
| 5063 Electrical A | ppara | atus & Equipment | 313,774.00 | 348.84 | 238,720.51 |
| 5074 Plumbing 8 | k Hydı | ronic Heating Supplies | 694,443.05 | 47.86 | 600,554.36 |
| 5084 Industrial M | /lachir | nery & Equipment | 915,320.73 | 420.42 | 239,183.75 |
| 5085 Industrial S | Supplie | es | 158,987.96 | 37.26 | 130,718.77 |
| Other | | _ | 6,125,067.13 | 45,073.23 | 2,061,305.28 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 8,541,320.31 | 47,105.39 | 3,539,802.65 |
| 5153 Grain & Fie | | | 17,306,074.27 | 2,615.44 | 32,506.69 |
| 5191 Farm Supp | | u | 955,168.60 | 1,086.34 | 34,150.23 |
| этот ганн оарр | | | 555,100.00 | 1,000.04 | 3-,100.20 |

| | • | | |
|---|---------------------------------------|---------------------------|---------------------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Other | 671,849.92 | 9,663.30 | 402,004.13 |
| Total for MAJOR GROUP 51 | 18,933,092.79 | 13,365.08 | 468,661.05 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 9,226,661.27 | 120 000 02 | 7 554 445 91 |
| 5211 Lumber & Other Building Materials 5231 Paint, Glass, & Wallpaper Stores | 501,579.18 | 139,890.82 2,701.29 | 7,554,445.81 222,813.37 |
| 5251 Faint, Glass, & Wallpaper Stores | 685,690.51 | 701.58 | 576,669.91 |
| Other | N/A | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 10,487,051.46 | 143,293.69 | 8,413,274.41 |
| 5311 Department Stores | 10,612,875.20 | 59,080.97 | 9,179,478.55 |
| 5331 Variety Stores | 442,604.28 | 1,706.93 | 408,418.20 |
| 5399 Misc. General Merchandise Stores | 2,560,497.67 | 19,092.11 | 2,339,408.51 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 13,615,977.14 | 79,880.01 | 11,927,305.26 |
| 5411 Grocery Stores | 10,431,164.47 | 38,620.61 | 5,000,075.73 |
| 5499 Misc. Food Stores | 61,420.05 | 0.00 | 55,363.08 |
| Other | 138,908.77 | 7,972.71 | 145,334.99 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 10,631,493.29 | 46,593.32 | 5,200,773.80 |
| 5511 New & Used Car Dealers | 19,462,084.87 | 26,444.87 | 1,222,681.18 |
| 5521 Used Car Dealers | 1,717,749.71 | 412.88 | 76,656.27 |
| 5531 Auto & Home Supply Stores | 3,217,932.20 | 3,145.94 | 1,733,222.37 |
| 5541 Gasoline Service Stations | 4,018,826.30 | 7,045.04 | 1,082,402.04 |
| 5571 Motorcycle Dealers | 444,620.29 | 941.00 | 84,419.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 30,015,127.27 | 38,289.73 | 4,346,838.93 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 20.045.77 | 2.02 | 20.040.20 |
| 5611 Men's & Boys' Clothing Stores 5621 Women's Clothing Stores | 38,845.77 | 2.62 | 38,848.39 117,455.46 |
| 5641 Children's & Infants' Wear Stores | 117,363.40 3,074.58 | 92.06 2.30 | 3,076.88 |
| 5661 Shoe Stores | 205,020.84 | 1,699.09 | 202,498.22 |
| 5699 Misc. Apparel & Accessory Stores | 569,827.62 | 1,164.91 | 472,942.77 |
| Other | 68,682.86 | 105.45 | 67,847.82 |
| Total for MAJOR GROUP 56 | 1,002,815.08 | 3,066.43 | 902,669.54 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 955,887.94 | 5,398.65 | 640,777.23 |
| 5713 Floor Covering Stores | 25,247.44 | 83.43 | 6,814.09 |
| 5719 Misc. Homefurnishings Stores | 5,512.70 783,223.04 | 15.69 | 5,499.00 |
| 5722 Household Appliance Stores 5731 Radio, TV, & Electronic Stores | 276,165.14 | 0.00 16.64 | 746,926.90 243,342.44 |
| 5734 Computer & Software Stores | 473,088.97 | 2,521.68 | 232,232.60 |
| Other | N/A | 2,321.00 N/A | N/A |
| Total for MAJOR GROUP 57 | 2,535,565.54 | 8,036.09 | 1 901 050 01 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | 1,891,950.91 |
| 5812 Eating Places | 4,859,015.11 | 36,307.03 | 4,809,090.36 |
| 5813 Drinking Places | 1,369,897.23 | 5,718.71 | 838,679.57 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 6,228,912.34 | 42,025.74 | 5,647,769.93 |
| 5921 Liquor Stores | 746,673.48 | 70.30 | 739,379.03 |
| 5932 Used Merchandise Stores | 96,695.67 | 23.12 | 94,409.04 |
| 5941 Sporting Goods & Bicycle Shops | 571,242.96 | 391.29 | 510,298.50 |
| 5943 Stationery Stores | 267,354.03 | 575.54 | 169,715.00 |
| 5945 Hobby, Toy, & Game Shops | 448,756.82 | 2,201.89 | 443,175.40 |
| 5932 Used Merchandise Stores 5941 Sporting Goods & Bicycle Shops 5943 Stationery Stores | 96,695.67 571,242.96 267,354.03 | 23.12 391.29 575.54 | 94,409.04 510,298.50 169,715.00 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------------------|----------------|--------------------------|
| 5947 Gift, Novelty, & Souvenir Shops | 782,064.62 | 1.10 | 771,363.14 |
| 5993 Tobacco Stores & Stands | 485,261.25 | 420.11 | 461,252.98 |
| 5999 Misc. Retail Stores, NEC | 13,896,888.57 | 78,456.33 | 5,739,435.56 |
| Other | 2,143,291.66 | 482.91 | 1,245,159.22 |
| Total for MAJOR GROUP 59 | 19,438,229.05 | 82,622.59 | 10,174,187.87 |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | N/A | N/A | N/A |
| Other | 11,804.72 | 832.61 | 12,048.99 |
| Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 11,804.72 | 832.61 | 12,048.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 6531 Real Estate Agents & Managers | 1,035,455.34 | 0.00 | 925,892.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 1,229,954.10 | 6,236.34 | 1,033,022.96 |
| 7011 Hotels & Motels | 524,857.92 | 2,537.68 | 504,600.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 676,745.95 | 4,139.06 | 652,902.55 |
| 7217 Carpet & Upholstery Cleaning | 20,722.59 | 539.68 | 20,436.07 |
| 7221 Photographic Studios, Portrait | 71,123.54 | 567.73 | 71,691.27 |
| 7231 Beauty Shops | 676,978.43 | 1,659.26 | 678,320.81 |
| 7241 Barber Shops | 86,832.18 | 0.00 | 79,005.95 |
| 7291 Tax Return Preparation Services | 24,483.06 | 0.00 | 24,483.06 |
| 7299 Misc. Personal Services, NEC | 326,715.38 | 255.97 | 289,445.44 |
| Other | 249,070.86 | 0.00 | 229,509.13 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 1,455,926.04 | 3,022.64 | 1,392,891.73 |
| 7336 Commercial Art & Graphic Design | 42,538.57 | 0.00 | 35,273.49 |
| 7342 Disinfecting & Pest Control Services | 151,431.14 | 280.67 | 129,529.03 |
| 7349 Building Maintenance Services, NEC | 84,701.42 | 368.33 | 65,868.06 |
| 7359 Equipment Rental & Leasing, NEC | 401,898.18 | 3,078.91 | 362,031.10 |
| 7379 Computer Related Services, NEC | 3,271.81 | 0.00 | 2,271.11 |
| 7389 Business Services, NEC | 603,646.38 | 8,271.95 | 459,624.38 |
| Other | 603,741.12 | 8,416.31 | 130,325.23 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 1,891,228.62 | 20,416.17 | 1,184,922.40 |
| 7532 Top & Body Repair & Paint Shops | 1,377,324.76 | 640.74 | 312,495.92 |
| | 268,758.77 | 2,734.51 | |
| 7534 Tire Retreading & Repair Shops | 195,537.13 | 0.00 | 236,275.98 |
| 7537 Automotive Transmission Repair Shops | • | | 155,005.47 |
| 7538 General Automotive Repair Shops | 1,181,408.71 | 2,409.34 | 956,318.58 |
| 7542 Carwashes | 243,887.90 | 58.60 | 104,488.92 |
| 7549 Automotive Services, NEC Other | 108,716.82 359,103.76 | 0.00 922.39 | 103,843.12 220,718.66 |
| Total for MAJOR GROUP 75 | 3,734,737.85 | 6,765.58 | 2,089,146.65 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| | | | 20.264.00 |
| 7622 Radio & Television Repair | 56,717.18 | 263.88 | 20,264.80 |
| 7622 Radio & Television Repair 7623 Refrigeration Service & Repair | 56,717.18 143,552.83 | 263.88 0.00 | 30,088.04 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---|-------------|---------------|
| 7699 Repair Services, NEC | 992,298.90 | 1,848.35 | 810,716.86 |
| Other | 118,440.07 | 0.00 | 70,009.07 |
| Total for MAJOR GROUP 76 | 2,009,681.10 | 2,561.05 | 1,053,261.08 |
| 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 | 3,528.06 | 0.00 | 3,528.06 |
| 7991 Physical Fitness Facilities | 107,864.08 | 633.54 | 108,467.62 |
| 7993 Coin-Operated Amusement Devices | 1,040,030.69 | 27.00 | 56,267.00 |
| 7999 Amusement & Recreation, NEC | 397,031.41 | 52.50 | 286,305.50 |
| Other | 145,322.24 | 0.00 | 138,191.67 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 1,693,776.48 | 713.04 | 592,759.85 |
| 8011 Offices & Clinics of Medical Doctors | 14,368.13 | 26,016.82 | 27,257.95 |
| 8041 Offices & Clinics of Chiropractors | 54,569.93 | 723.00 | 1,275.93 |
| 8042 Offices & Clinics of Optometrists | 319,980.29 | 504.16 | 7,599.08 |
| Other | 21,872,315.52 | 129,100.81 | 162,143.29 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 22,261,233.87 | 156,344.79 | 198,276.25 |
| 8111 Legal Services | 381,822.25 | 0.00 | 356,283.28 |
| Total for MAJOR GROUP 81 | 381,822.25 | 0.00 | 356,283.28 |
| MAJOR GROUP: 82 Educational Services | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , |
| Other | 109,126.73 | 0.00 | 109,126.73 |
| Total for MAJOR GROUP 82 | 109,126.73 | 0.00 | 109,126.73 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8611 Business Associations | 42,342.91 | 110.00 | 6,903.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 49,097.91 | 110.00 | 13,658.00 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 180,777.47 | 546.29 | 97,369.58 |
| 8721 Accounting, Auditing, & Bookkeeping | 1,052,759.05 | 835.53 | 968,701.95 |
| 8741 Management Services | 59,680.33 | 0.00 | 11,259.62 |
| 8742 Management Consulting Services | 90,422.53 | 10,438.62 | 55,152.09 |
| 8748 Business Consulting, NEC | 385,232.80 | 0.00 | 2,870.01 |
| Other | 421,768.25 | 129,623.37 | 148,160.77 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households | 2,190,640.42 | 141,443.80 | 1,283,514.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 MAJOR GROUP: 89 Services, NEC | N/A | N/A | N/A |
| 8999 Services, NEC | 358,852.56 | 0.00 | 245,017.25 |
| Total for MAJOR GROUP 89 | 358,852.56 | 0.00 | 245,017.25 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|--------------|---------------|
| | Total for COUNTY Codington | 226,375,731.91 | 2,559,824.32 | 72,404,631.13 |
| **** | ************************************** | RECAP *********** | ******** | ******* |
| Cou | inty: Codington | | | |
| Α | Agriculture, Forestry, & Fishing | 1,266,476.63 | 2,322.48 | 789,342.44 |
| С | Construction | 166,115.34 | 0.00 | 74,072.81 |
| D | Manufacturing | 45,880,399.16 | 1,057,910.41 | 2,944,219.90 |
| Е | Transportation & Public Utilities | 19,395,843.54 | 442,687.47 | 5,562,769.70 |
| F | Wholesale Trade | 27,474,413.11 | 60,470.47 | 4,008,463.70 |
| G | Retail Trade | 93,955,171.16 | 443,807.59 | 48,504,770.65 |
| Н | Finance, Insurance, & Real Estate | 1,331,675.42 | 7,370.01 | 1,046,724.62 |
| 1 | Services | 36,905,637.54 | 336,424.93 | 9,265,436.35 |
| | Other | N/A | N/A | N/A |
| | Total for Codington County | 226,375,731.91 | 2,559,824.32 | 72,404,631.13 |
| **** | ********************* | ******* | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------|------|---|-------------------|-----------------|-----------------|
| Corson County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| MA IOD ODOUD | 7 | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 1 | Agricultural Services | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 7 Printing & Publishing | N/A | N/A | N/A |
| Other | 21 | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | <u> </u> | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 28 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| 4812 Radiotelep | hone | Communications | 4,432.73 | 560.79 | 4,993.50 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 4,432.73 | 560.79 | 4,993.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | | | 59,952.41 | 67.50 | 59,634.51 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 59,952.41 | 67.50 | 59,634.51 |
| 5191 Farm Supp Other | lies | | 594,134.80 N/A | 2,085.38 N/A | 5,745.18 N/A |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 761,839.99 | 2,085.38 | 36,446.65 |
| Other | - | January materials at Gallager Gappings | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | N/A | N/A | N/A |
| 5311 Departmen | | | 9,629.99 | 12.94 | 9,376.37 |
| Other | | | 196,982.60 | 1,737.48 | 172,211.50 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 206,612.59 | 1,750.42 | 181,587.87 |
| 5411 Grocery St | ores | | 445,776.35 | 0.00 | 206,931.47 |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 445,776.35 | 0.00 | 206,931.47 |
| Other | 00 | , atomotivo Boardio a Convict Claudio | N/A | N/A | N/A |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | N/A | N/A | N/A |
| Other | | , | 896.76 | 0.33 | 897.08 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 896.76 | 0.33 | 897.08 |
| 5719 Misc. Home | | _ | 429.45 | 0.58 | 428.94 |
| Other | | | N/A | N/A | N/A |
| MA IOR GROUP: | E0 | Total for MAJOR GROUP 57 | 456.72 | 0.78 | 453.86 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|---|-------------------|-----------------|------------------|
| Other | | 99,679.89 | 8,467.07 | 108,146.96 |
| MAJOR GROUP: | Total for MAJOR GROUP 58 59 Misc. Retail | 99,679.89 | 8,467.07 | 108,146.96 |
| 5921 Liquor Store | | 98,588.52 | 0.00 | 98,588.52 |
| 5999 Misc. Retail | | 1,030.02 | 1.38 | 981.89 |
| Other | 3.0133, 1123 | 35,071.99 | 0.65 | 10,966.61 |
| | Total for MAJOR GROUP 59 | 134,690.53 | 2.03 | 110,537.02 |
| MAJOR GROUP: Other | 65 Real Estate | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 65 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Mo | | 3,658.08 | 0.00 | 3,658.08 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 70 72 Personal Services | 4,048.08 | 0.00 | 4,048.08 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 72 73 Business Services | N/A | N/A | N/A |
| Other | _ | 12,476.04 | 27.64 | 12,500.57 |
| | Total for MAJOR GROUP 73 | 12,476.04 | 27.64 | 12,500.57 |
| MAJOR GROUP: | 75 Auto Repair, Services, & Parking | 400 554 00 | 074.54 | 40 445 04 |
| Other | omotive Repair Shops | 106,551.88 N/A | 671.51 N/A | 12,115.64 N/A |
| | Total for MAJOR GROUP 75 | 106,551.88 | 671.51 | 12,115.64 |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
| Otrici | <u> </u> | | | |
| MAJOR GROUP: | Total for MAJOR GROUP 76 87 Engineering & Management Services | N/A | N/A | N/A |
| 8721 Accounting, | Auditing, & Bookkeeping | 15,012.07 | 16.45 | 12,693.21 |
| | Total for MAJOR GROUP 87 | 15,012.07 | 16.45 | 12,693.21 |
| | Total for COUNTY Corson | 3,084,243.80 | 27,115.07 | 1,373,112.85 |
| ************** | ************************************** | RECAP *********** | ******* | ******** |
| County: Corson | | | | |
| A Agriculture, Fore | estry, & Fishing | 14,754.55 | 12,240.54 | 20,775.09 |
| Manufacturing | | 7,915.18 | 0.20 | 678.43 |
| Transportation 8 | | 261,141.00 | 560.79 | 131,334.48 |
| Wholesale Trad | e | 821,792.41 | 2,152.88 | 96,081.16 |
| G Retail Trade | | 1,739,553.69 | 10,830.06 | 1,050,194.28 |
| Services Other | | 236,254.48 N/A | 1,330.59 N/A | 71,216.91 N/A |
| | Total for Corson County | 3,084,243.80 | 27,115.07 | 1,373,112.85 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|------|---|-------------------------|------------------|------------------|
| Custer County | | A : " ID I " O | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | IN/A | IN/A | IN/A |
| Other | | 3 | 0.00 | 0.00 | 0.00 |
| MA IOD ODOUD | - | Total for MAJOR GROUP 2 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 741 Veterinary S | | Agricultural Services | 18,226.57 | 904.56 | 17,833.89 |
| 782 Lawn & Gard | | | 9,415.77 | 0.00 | 4,130.06 |
| Other | | | 239,404.97 | 6,913.80 | 105,023.43 |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 7 Nonmetallic Minerals, Except Fuels | 267,047.31 | 7,818.36 | 126,987.38 |
| Other | | , 1 | 267,210.66 | 20,215.33 | 67,742.59 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | 267,210.66 | 20,215.33 | 67,742.59 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 17 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | ases | | 2,124.74 | 0.03 | 1,504.00 |
| MAJOR GROUP: | 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 2,124.74 | 0.03 | 1,504.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 29 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | · | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 34 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck Other | | | 53,435.96 N/A | 253.98 N/A | 51,822.40 N/A |
| MAJOR GROUP: | 45 | Total for MAJOR GROUP 42 Transportation by Air | 54,780.96 | 253.98 | 51,822.40 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 45 Communications | N/A | N/A | N/A |
| 4812 Radiotelep Other | hone | Communications | 27,590.33 N/A | 18,151.37 N/A | 45,737.00 N/A |
| MAJOR GROUP: | 40 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 27,708.99 | 18,167.21 | 45,871.00 |
| Other | 40 | 2.55410, 540, & Sumary 00111003 | 1,996,450.33 | 23,242.03 | 1,914,742.45 |
| ept. of Revenue | | Total for MAJOR GROUP 49 | 1,996,450.33 Page 60 | 23,242.03 | 1,914,742.45 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-----------------------|--------------|-----------------------|
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5032 Brick, Stone, & Related Materials | 29,563.96 | 13.59 | 25,790.69 |
| 5044 Office Supplies | 4,955.90 | 50.79 | 2,581.58 |
| 5063 Electrical Apparatus & Equipment | 9,806.39 | 0.30 | 7,244.53 |
| 5074 Plumbing & Hydronic Heating Supplies | 42,315.82 | 4.09 | 32,807.61 |
| 5084 Industrial Machinery & Equipment | 157,444.59 | 0.00 | 25,248.50 |
| Other | 11,102.05 | 72.33 | 7,188.07 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 255,188.71 | 141.11 | 100,860.98 |
| Other | 32,588.19 | 18.00 | 1,769.35 |
| Total for MAJOR GROUP 51 | 32,588.19 | 18.00 | 1,769.35 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | 0 ==0 44 | |
| 5211 Lumber & Other Building Materials | 567,322.82 | 2,758.44 | 551,235.52 |
| Other | 209,021.93 | 0.08 | 200,947.97 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 776,344.75 | 2,758.52 | 752,183.49 |
| 5311 Department Stores | 13,640.86 | 88.17 | 11,659.65 |
| 5331 Variety Stores | 276,462.90 | 2,071.94 | 240,581.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 291,816.67 | 2,160.10 | 253,932.46 |
| MAJOR GROUP: 54 Food Stores | 2 020 004 00 | 200.02 | 4 000 007 00 |
| 5411 Grocery Stores | 2,039,681.66 | 389.23 | 1,039,907.26 |
| 5421 Meat & Fish Markets Other | 20,499.61 7,197.50 | 0.00 0.00 | 20,499.61 5,519.75 |
| Total for MAJOR GROUP 54 | · | 389.23 | 1,065,926.62 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 2,067,378.77 | 309.23 | 1,005,926.62 |
| 5541 Gasoline Service Stations | 1,176,252.32 | 289.08 | 517,923.96 |
| Other | 9,580.42 | 35.28 | 2,673.47 |
| —— Total for MAJOR GROUP 55 | 1 105 022 71 | 324.36 | F20 F07 42 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 1,185,832.74 | 324.30 | 520,597.43 |
| 5621 Women's Clothing Stores | 12,420.22 | 0.90 | 12,421.12 |
| 5641 Children's & Infants' Wear Stores | 457.67 | 0.33 | 458.00 |
| 5661 Shoe Stores | 1,323.26 | 0.44 | 1,323.69 |
| 5699 Misc. Apparel & Accessory Stores | 3,432.15 | 1.93 | 3,371.42 |
| Other | 1,063.10 | 0.90 | 1,064.00 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 18,696.40 | 4.50 | 18,638.23 |
| 5712 Furniture Stores | 6,656.79 | 1.10 | 6,630.00 |
| 5719 Misc. Homefurnishings Stores | 995.90 | 2.75 | 993.50 |
| 5731 Radio, TV, & Electronic Stores | 7,287.43 | 27.14 | 7,097.00 |
| Other | 4,604.31 | 5.62 | 716.77 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 19,544.44 | 36.61 | 15,437.27 |
| 5812 Eating Places | 965,955.64 | 8,379.95 | 958,814.61 |
| 5813 Drinking Places | 70,928.35 | 1,354.74 | 67,693.83 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 1,036,883.99 | 9,734.69 | 1,026,508.44 |
| 5945 Hobby, Toy, & Game Shops | 238.99 | 1.30 | 238.05 |
| 5947 Gift, Novelty, & Souvenir Shops | 100,669.68 | 1,552.17 | 102,030.23 |
| 5999 Misc. Retail Stores, NEC | 80,399.64 | 928.35 | 55,574.79 |
| Other | 416,046.96 | 0.00 | 155,638.67 |
| | · | | |
| Total for MAJOR GROUP 59 | 597,355.26 | 2,481.83 | 313,481.74 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---|
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 153,213.74 | 189.00 | 153,402.74 |
| Other | 174,206.22 | 721.16 | 92,993.85 |
| Total for MAJOR GROUP 65 | 327,419.96 | 910.16 | 246,396.59 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | , | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 7011 Hotels & Motels | 471,433.20 | 15,598.68 | 467,583.89 |
| 7033 Trailer Parks & Campsites | 57,351.63 | 4,173.20 | 48,254.56 |
| Total for MAJOR GROUP 70 | 528,784.83 | 19,771.88 | 515,838.45 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait | 2,433.74 | 0.00 | 177.08 |
| 7231 Beauty Shops | 49,952.60 | 383.82 | 48,936.42 |
| 7299 Misc. Personal Services, NEC | 5,239.88 | 1.28 | 5,088.48 |
| Other | 24,301.78 | 0.00 | 17,695.00 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 81,928.00 | 385.10 | 71,896.98 |
| 7349 Building Maintenance Services, NEC | 35,462.32 | 0.00 | 26,442.70 |
| 7359 Equipment Rental & Leasing, NEC | 11,580.86 | 104.39 | 10,384.34 |
| 7389 Business Services, NEC | 241,068.37 | 500.00 | 237,068.37 |
| Other | 26,121.04 | 252.35 | 16,352.67 |
| | 20,121.04 | 232.33 | 10,332.07 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 314,232.59 | 856.74 | 290,248.08 |
| 7538 General Automotive Repair Shops | 255,560.14 | 93.31 | 235,182.39 |
| Other | 42,870.29 | 0.38 | 41,925.39 |
| | • | | <u> </u> |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 298,430.43 | 93.69 | 277,107.78 |
| 7692 Welding Repair | 47,688.42 | 55.00 | 42,088.92 |
| 7699 Repair Services, NEC | 12,475.00 | 3,085.00 | 13,690.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 206,922.79 | 3,140.00 | 161,983.75 |
| 7991 Physical Fitness Facilities | 159,197.19 | 753.23 | 10,899.00 |
| 7999 Amusement & Recreation, NEC | 307,484.43 | 6,959.55 | 299,735.70 |
| Other | 113,197.32 | 1,238.15 | 25,805.62 |
| Total for MAJOR GROUP 79 | 579,878.94 | 8,950.93 | 336,440.32 |
| MAJOR GROUP: 80 Health Services | | 5,525.55 | |
| 8042 Offices & Clinics of Optometrists | 82,388.96 | 1,485.97 | 3,147.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 3,379,186.13 | 27,437.75 | 34,083.33 |
| MAJOR GROUP: 81 Legal Services | 3,379,100.13 | 21,431.13 | 34,003.33 |
| 8111 Legal Services | 39,497.28 | 126.00 | 25,467.50 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 39,497.28 | 126.00 | 25,467.50 |
| 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 | 000 700 10 | 22 -2 | 100 011 =: |
| 8721 Accounting, Auditing, & Bookkeeping | 222,793.13 | 60.50 | 186,011.71 |
| 8742 Management Consulting Services | 17,397.36 | 0.00 | 17,397.36 |
| 8748 Business Consulting, NEC | 47,000.75 | 0.00 | 12,209.00 |
| Other | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------------------|-------------|---------------|
| Total for MAJOR GRO | UP 87 290,728.83 | 60.50 | 217,373.07 |
| MAJOR GROUP: 89 Services, NEC | | | |
| 8999 Services, NEC | 63,131.79 | 0.00 | 62,746.21 |
| Total for MAJOR GRO | UP 89 63,131.79 | 0.00 | 62,746.21 |
| Total for COUNTY | Custer 15,466,205.94 | 154,216.66 | 8,616,408.22 |
| .************************************** | COUNTY RECAP *********** | ********* | ******** |
| County: Custer | | | |
| A Agriculture, Forestry, & Fishing | 287,521.92 | 12,217.77 | 144,072.14 |
| B Mining | 267,210.66 | 20,215.33 | 67,742.59 |
| D Manufacturing | 103,493.46 | 54.89 | 24,589.73 |
| E Transportation & Public Utilities | 2,154,468.24 | 41,663.22 | 2,013,869.73 |
| F Wholesale Trade | 287,776.90 | 159.11 | 102,630.33 |
| G Retail Trade | 5,993,853.02 | 17,889.84 | 3,966,705.68 |
| H Finance, Insurance, & Real Estate | 327,419.96 | 910.16 | 246,396.59 |
| I Services | 5,988,196.61 | 60,998.64 | 1,994,028.57 |
| Other | N/A | N/A | N/A |
| Total for Custer C | County 15,466,205.94 | 154,216.66 | 8,616,408.22 |
| ****************** | ************ | ******** | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------|-------|--|-------------------|-----------------|-------------------|
| Davison County MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | | Agricultural i Toddollott - Elvestock | 0.00 | 2,704.30 | 2,704.30 |
| | | Total for MAJOR GROUP 2 | 0.00 | 2,704.30 | 2,704.30 |
| MAJOR GROUP: | 7 | Agricultural Services | | | |
| 741 Veterinary Se | | | 232,304.93 | 874.82 | 214,890.79 |
| | | s, Except Veterinary | 281,459.73 | 7,666.03 | 50,865.88 |
| 752 Animal Spec | - | | 49,714.12 | 0.00 | 49,714.12 |
| 782 Lawn & Gard Other | ien S | ervices | 497,276.34 N/A | 5,749.64 N/A | 438,878.85 N/A |
| Other | | <u> </u> | IN/A | IN/A | IN/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 1,308,719.93 | 14,290.49 | 1,001,582.10 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 9 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| 1752 Floor Laying | g & F | loor Work, NEC | 86,804.11 | 0.00 | 66,037.76 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 86,804.11 | 0.00 | 66,037.76 |
| Other | | | 7,836,855.25 | 61,591.33 | 195,178.08 |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 7,836,855.25 | 61,591.33 | 195,178.08 |
| 2389 Apparel & A | | | 72,212.50 | 750.00 | 69,913.26 |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 23 Lumber & Wood Products | 72,212.50 | 750.00 | 69,913.26 |
| Other | | | 1,731,322.27 | 194,170.16 | 202,364.02 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | 1,731,322.27 | 194,170.16 | 202,364.02 |
| 2711 Newspaper | s | | 180,260.07 | 2,065.39 | 68,098.10 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 406,606.26 | 2,490.39 | 236,528.78 |
| 2813 Industrial G | ases | | 155,274.21 | 9.49 | 109,674.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 18,279,783.42 | 179,923.71 | 294,823.36 |
| 3273 Ready-Mixe | ed Co | oncrete | 340,425.19 | 796.75 | 298,663.06 |
| Other | | | 76,252.57 | 57.45 | 1,995.00 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 416,677.76 | 854.21 | 300,658.06 |
| Other | | | 253,353.71 | 4,028.36 | 32,635.59 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 253,353.71 | 4,028.36 | 32,635.59 |
| Other | | | 3,635,707.67 | 16,885.69 | 36,587.24 |
| MAJOR GROUP: | 36 | Total for MAJOR GROUP 35 Electronic & Other Electrical Equipment | 3,635,707.67 | 16,885.69 | 36,587.24 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------------|-----------------|---------------------|
| MAJOR GROUP: 37 Transportation Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 MAJOR GROUP: 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
| 3999 Manufacturing Industries, NEC | 660,329.16 | 0.00 | 33,118.24 |
| Other | 000,329.10 N/A | 0.00 N/A | 33,118.24 N/A |
| | | · | |
| Total for MAJOR GROUP 39 | 722,692.41 | 0.00 | 36,915.78 |
| MAJOR GROUP: 41 Local & Interurban Passenger Trans Other | Sportation N/A | N/A | N/A |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking Without Storage | 232,049.65 | 133.00 | 201,541.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 MAJOR GROUP: 45 Transportation by Air | 6,355,683.16 | 133.00 | 345,785.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 MAJOR GROUP: 47 Transportation Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications | N/A | N/A | N/A |
| 4812 Radiotelephone Communications | 157,654.92 | 24,171.52 | 181,824.50 |
| Other | 494,873.76 | 78,516.53 | 567,746.13 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 652,528.68 | 102,688.06 | 749,570.63 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other | 2,832,449.41 | 1,120.44 | 2,732,757.63 |
| | | • | |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 2,832,449.41 | 1,120.44 | 2,732,757.63 |
| 5032 Brick, Stone, & Related Materials | 163,612.97 | 3,684.48 | 67,336.07 |
| 5044 Office Supplies | 79,685.81 | 1,161.32 | 42,631.15 |
| 5063 Electrical Apparatus & Equipment | 171,879.14 | 2,227.75 | 129,446.06 |
| 5074 Plumbing & Hydronic Heating Supplies | 625,791.50 | 195.05 | 517,135.21 |
| 5084 Industrial Machinery & Equipment | 10,494,560.80 | 118,823.13 | 497,337.61 |
| 5085 Industrial Supplies | 97,768.60 | 2,622.08 | 98,384.92 |
| Other | 4,153,577.88 | 2,281.80 | 1,126,213.30 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goo | 15,786,876.70 ds | 130,995.60 | 2,478,484.32 |
| 5122 Drugs, Proprietaries, & Sundries | 1,392,568.57 | 4.80 | 76,390.23 |
| 5191 Farm Supplies | 2,015,161.45 | 4,474.56 | 109,561.88 |
| Other | 6,835,321.26 | 13,098.24 | 168,464.62 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplie | 10,243,051.28 | 17,577.61 | 354,416.73 |
| 5211 Lumber & Other Building Materials | 6,342,874.87 | 136,481.84 | 5,451,699.57 |
| 5231 Paint, Glass, & Wallpaper Stores | 297,689.19 | 12,015.18 | 157,815.22 |
| 5251 Hardware Stores | 699,002.29 | 60,731.56 | 584,683.56 |
| 5261 Retail Nurseries & Garden Stores | 2,422,848.96 | 2,038.23 | 1,140,904.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 9,974,769.30 | 212,349.36 | 7,336,359.18 |
| 5311 Department Stores | 7,162,298.50 | 32,144.81 | 6,438,803.20 |
| 5399 Misc. General Merchandise Stores | 1,284,026.40 | 6,604.39 | 1,212,170.40 |
| Other | N/A | 0,004.00 N/A | 1,212,170.40 N/A |
| ot of Povenue | D 05 | 14// 1 | IN//A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|-----------------|
| Total for MAJOR GROUP 53 | 8,652,085.03 | 40,432.88 | 7,851,844.32 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 4,282,572.34 | 993.20 | 3,046,401.24 |
| 5421 Meat & Fish Markets | 151,706.25 | 0.00 | 149,746.53 |
| 5499 Misc. Food Stores | 58,713.45 | 0.00 | 52,256.65 |
| Other | 52,047.04 | 0.00 | 26,105.88 |
| Total for MAJOR GROUP 54 | 4,545,039.09 | 993.20 | 3,274,510.30 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 18,869,048.29 | 12,054.84 | 548,187.88 |
| 5531 Auto & Home Supply Stores | 1,905,123.69 | 11,548.62 | 1,083,051.45 |
| 5541 Gasoline Service Stations | 4,909,710.66 | 7,210.88 | 1,460,733.61 |
| 5571 Motorcycle Dealers | 1,072,416.47 | 0.00 | 96,740.20 |
| 5599 Automotive Dealers, NEC | 162,372.32 | 2.07 | 2,142.74 |
| Other | 1,863,868.25 | 0.00 | 83,147.10 |
| Total for MAJOR GROUP 55 | 28,782,539.67 | 30,816.41 | 3,274,002.98 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | , , | , | , , |
| 5621 Women's Clothing Stores | 165,838.20 | 107.70 | 165,683.30 |
| 5632 Women's Accessory & Specialty Stores | 4,813.34 | 97.72 | 4,911.06 |
| 5641 Children's & Infants' Wear Stores | 3,620.24 | 2.57 | 3,622.81 |
| 5651 Family Clothing Stores | 158,408.87 | 0.00 | 158,393.81 |
| 5661 Shoe Stores | 60,976.32 | 3.74 | 60,610.04 |
| 5699 Misc. Apparel & Accessory Stores | 2,809.30 | 232.20 | 3,041.50 |
| Other | N/A | N/A | 0,041.00 N/A |
| Total for MAJOR GROUP 56 | 397,509.15 | 446.06 | 397,307.52 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 1,060,529.21 | 21,051.08 | 753,665.28 |
| 5713 Floor Covering Stores | 201,405.10 | 244.58 | 141,598.27 |
| 5719 Misc. Homefurnishings Stores | 30,944.30 | 15.12 | 30,931.10 |
| 5722 Household Appliance Stores | 275,899.81 | 267.38 | 269,287.31 |
| 5731 Radio, TV, & Electronic Stores | 80,649.47 | 33.25 | 79,665.20 |
| 5734 Computer & Software Stores | 164,412.50 | 71.78 | 122,675.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,834,016.46 | 21,683.19 | 1,412,710.93 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 4,107,333.08 | 57,969.91 | 4,078,524.76 |
| 5813 Drinking Places | 570,768.40 | 9,548.71 | 355,223.27 |
| Total for MAJOR GROUP 58 | 4,678,101.48 | 67,518.62 | 4,433,748.03 |
| MAJOR GROUP: 59 Misc. Retail | 407.545.00 | | 40= 004 04 |
| 5932 Used Merchandise Stores | 107,515.86 | 0.00 | 105,331.01 |
| 5941 Sporting Goods & Bicycle Shops | 2,044,878.87 | 2,539.87 | 1,988,692.84 |
| 5944 Jewelry Stores | 158,393.11 | 0.00 | 158,393.11 |
| 5945 Hobby, Toy, & Game Shops | 40,293.77 | 14.81 | 39,367.18 |
| 5947 Gift, Novelty, & Souvenir Shops | 143,254.38 | 0.21 | 141,975.99 |
| 5961 Catalog & Mail-Order Houses | 528,442.90 | 841.55 | 89,444.56 |
| 5963 Direct Selling Establishments | 53,083.06 | 0.00 | 39,743.52 |
| 5992 Florists | 84,123.28 | 0.00 | 79,300.78 |
| 5999 Misc. Retail Stores, NEC | 17,178,166.97 | 4,050.98 | 1,324,864.57 |
| Other | 3,042,522.30 | 768.91 | 600,473.16 |
| Total for MAJOR GROUP 59 | 23,380,674.50 | 8,216.33 | 4,567,586.72 |
| MAJOR GROUP: 60 Depository Institutions | A1/A | A1/A | AIIA |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security & Commodity Brokers | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------------------|-----------------------|-------------------------|
| Other | 146.24 | 8,461.35 | 8,607.59 |
| Total for MAJOR GROUP 62 | 146.24 | 8,461.35 | 8,607.59 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 399,783.94 | 0.00 | 396,664.31 |
| Other | 139,954.83 | 50.00 | 79,514.40 |
| Total for MAJOR GROUP 65 | 539,738.77 | 50.00 | 476,178.71 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 851,893.76 | 6,194.12 | 818,022.86 |
| Other | 16,033.13 | 0.00 | 12,617.03 |
| Total for MAJOR GROUP 70 | 867,926.89 | 6,194.12 | 830,639.89 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7213 Linen Supply | 25,888.99 | 0.00 | 23,041.50 |
| 7221 Photographic Studios, Portrait | 46,703.27 | 0.00 | 45,203.27 |
| 7231 Beauty Shops | 375,355.48 | 541.73 | 370,979.68 |
| 7241 Barber Shops | 7,861.73 | 0.00 | 7,861.73 |
| 7299 Misc. Personal Services, NEC | 106,001.76 | 605.29 | 100,255.08 |
| Other | 240,649.50 | 0.00 | 206,722.37 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 802,460.74 | 1,147.02 | 754,063.63 |
| 7342 Disinfecting & Pest Control Services | 67,250.25 | 527.18 | 64,489.43 |
| 7349 Building Maintenance Services, NEC | 108,457.79 | 298.74 | 96,298.41 |
| 7359 Equipment Rental & Leasing, NEC | 94,575.99 | 528.55 | 85,874.48 |
| 7389 Business Services, NEC | 94,600.97 | 0.00 | 48,105.93 |
| Other | 673,600.21 | 10,389.60 | 320,501.98 |
| | <u> </u> | <u> </u> | |
| Total for MAJOR GROUP 73 | 1,038,485.21 | 11,744.08 | 615,270.23 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 005 707 00 | 747 45 | 044 040 40 |
| 7532 Top & Body Repair & Paint Shops | 835,787.80 | 747.15 | 814,316.13 |
| 7536 Automotive Glass Replacement Shops | 56,526.53 | 0.00 | 49,729.17 |
| 7538 General Automotive Repair Shops | 1,258,669.79 125,606.09 | 2,413.18 | 1,079,883.54 |
| 7539 Automotive Repair Shops, NEC 7542 Carwashes | * | 687.56 | 124,500.74 |
| Other | 140,311.35 71,463.75 | 119.00 600.00 | 138,275.65 48,450.05 |
| Other — | · | 600.00 | 46,450.05 |
| Total for MAJOR GROUP 75 | 2,488,365.31 | 4,566.89 | 2,255,155.28 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7692 Welding Repair | 164,273.90 | 346.75 | 56,420.89 |
| 7699 Repair Services, NEC | 416,798.37 | 4,053.69 | 201,376.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 595,973.18 | 4,400.44 | 263,009.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services 7991 Physical Fitness Facilities | 69,754.76 | 0.00 | 69,754.76 |
| 7999 Amusement & Recreation, NEC | 786,570.25 | 14,499.00 | 466,463.37 |
| Other | 1,262,907.84 | 105,770.62 | 307,250.21 |
| - United | 1,202,907.04 | 103,770.02 | 307,230.21 |
| Total for MAJOR GROUP 79 | 2,119,232.85 | 120,269.62 | 843,468.34 |
| MAJOR GROUP: 80 Health Services | 252.05 | 7 676 40 | 0 020 25 |
| 8021 Offices & Clinics of Dentists | 353.85 48 520 47 | 7,676.40 | 8,030.25 |
| 8041 Offices & Clinics of Chiropractors | 48,529.47 245,329.38 | 1,288.63 6,786.52 | 20,406.70 |
| 8042 Offices & Clinics of Optometrists Other | 245,329.38 | 6,786.52 84,722.35 | 12,533.62 201,875.66 |
| _ | <u> </u> | | 201,070.00 |
| Total for MAJOR GROUP 80 | 504,511.32 | 100,473.90 | 242,846.23 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------|---|--------------------|----------------|---------------|
| M | AJOR GROUP: | 81 Legal Services | | | |
| | 8111 Legal Service | es | 482,139.26 | 220.00 | 395,242.23 |
| M | AJOR GROUP: | Total for MAJOR GROUP 81 82 Educational Services | 482,139.26 | 220.00 | 395,242.23 |
| | | ducational Services, NEC | 5,618.50 | 0.00 | 5,618.50 |
| | | Total for MAJOR GROUP 82 | 5,618.50 | 0.00 | 5,618.50 |
| | AJOR GROUP: Other | 83 Social Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| M | AJOR GROUP: | 84 Museums, Botanical, Zoological Garde | | | |
| | 8412 Museums & <i>A</i> | | 5,232.58 | 0.00 | 2,130.57 |
| M | AJOR GROUP: | Total for MAJOR GROUP 84 86 Membership Organizations | 5,232.58 | 0.00 | 2,130.57 |
| | Other | 1 5 | N/A | N/A | N/A |
| N/A | AJOR GROUP: | Total for MAJOR GROUP 86 87 Engineering & Management Services | N/A | N/A | N/A |
| | 8711 Engineering S | | 10,609,957.63 | 60,298.99 | 921,701.38 |
| | 8712 Architectural | | 74,182.87 | 0.00 | 29,295.37 |
| | | Auditing, & Bookkeeping | 773,312.38 | 1,148.18 | 712,002.33 |
| | Other | tadiang, a bookkooping | 10,654.55 | 6,416.65 | 17,071.20 |
| | | Total for MAJOR GROUP 87 | 11,468,107.43 | 67,863.82 | 1,680,070.28 |
| | AJOR GROUP: 8999 Services, NE | 89 Services, NEC C | 21,606.92 | 0.00 | 21,606.92 |
| | | Total for MAJOR GROUP 89 | 21,606.92 | 0.00 | 21,606.92 |
| | | Total for COUNTY Davison | 175,953,835.81 | 1,552,048.76 | 50,500,353.54 |
| **** | ******* | ****** COUNTY | RECAP ************ | ********* | ******** |
| Cou | nty: Davison | | | | |
| Α | Agriculture, Fores | stry, & Fishing | 1,308,719.93 | 16,994.79 | 1,004,286.40 |
| С | Construction | | 86,804.11 | 0.00 | 66,037.76 |
| D | Manufacturing | | 35,381,227.56 | 478,895.58 | 1,628,771.80 |
| Е | Transportation & | Public Utilities | 9,875,581.74 | 103,941.50 | 3,863,034.22 |
| F | Wholesale Trade | | 26,029,927.99 | 148,573.21 | 2,832,901.05 |
| G | Retail Trade | | 82,244,734.68 | 382,456.05 | 32,548,069.98 |
| Н | Finance, Insuran | ce, & Real Estate | 541,946.56 | 103,658.62 | 581,995.12 |
| 1 | Services | | 20,460,043.84 | 317,529.01 | 7,951,707.81 |
| | Other | | N/A | N/A | N/A |
| | | Total for Davison County | 175,953,835.81 | 1,552,048.76 | 50,500,353.54 |
| **** | ********** | *************** | ******** | ************** | ******** |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------|---------------|-----------------|
| Day County | | | |
| MAJOR GROUP: 7 Agricultural Services Other | 239,842.38 | 52.87 | 183,378.85 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 20 Food & Kindred Products | 239,842.38 | 52.87 | 183,378.85 |
| 2086 Bottled & Canned Soft Drinks | 14,186.47 | 375.15 | 1,248.50 |
| Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing & Publishing | 14,186.47 | 375.15 | 1,248.50 |
| 2711 Newspapers | 55,016.27 | 0.00 | 7,474.66 |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products | 55,016.27 | 0.00 | 7,474.66 |
| 2813 Industrial Gases | 2,696.16 | 0.75 | 1,885.00 |
| Total for MAJOR GROUP 28 MAJOR GROUP: 32 Stone, Clay, & Glass Products | 2,696.16 | 0.75 | 1,885.00 |
| 3281 Cut Stone & Stone Products | 37,351.49 | 395.59 | 13,736.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries | 52,457.99 | 395.59 | 28,843.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 MAJOR GROUP: 35 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 MAJOR GROUP: 37 Transportation Equipment | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 MAJOR GROUP: 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking Without Storage | 58,952.22 | 5.59 | 29,582.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | 237,080.83 | 57.36 | 33,016.89 |
| 4812 Radiotelephone Communications | 11,743.70 | 8,988.70 | 20,730.00 |
| 4841 Cable & Other Pay TV Services | 48,675.65 | 14,514.37 | 63,189.50 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 60,419.35 | 23,503.07 | 83,919.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supplies | 5,133.47 | 31.39 | 2,605.00 |
| 5084 Industrial Machinery & Equipment | 117,259.04 | 0.00 | 18,804.17 |
| Other | 9,317.77 | 75.40 | 6,785.08 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable God | - , - | 106.78 | 28,194.25 |
| 5113 Industrial & Personal Service Paper | 12,611.27 | 47.33 | 3,951.20 |
| 5153 Grain & Field Beans | 1,982,831.60 | 250.00 | 4,852.98 |
| 5191 Farm Supplies Other | 89,376.14 N/A | 290.84 N/A | 1,127.17 N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Total for MAJOR GROUP 51 | 2,095,053.82 | 588.60 | 10,798.41 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 186,856.15 | 359.65 | 184,588.75 |
| 5251 Hardware Stores | 131,192.04 | 0.19 | 124,354.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 329,154.96 | 443.78 | 313,473.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 19,508.96 | 153.96 | 17,084.15 |
| Other | 281,553.45 | 1,630.07 | 244,670.37 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 301,062.40 | 1,784.03 | 261,754.52 |
| 5411 Grocery Stores | 2,445,151.71 | 6,095.98 | 749,089.59 |
| Other | 116,921.05 | 23.86 | 110,261.80 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 2,562,072.76 | 6,119.84 | 859,351.39 |
| 5531 Auto & Home Supply Stores | 413,908.59 | 1,092.41 | 279,246.36 |
| 5541 Gasoline Service Stations | 1,973,574.23 | 7,587.31 | 226,344.77 |
| Other | 4,108,439.97 | 2,874.97 | 140,875.58 |
| Total for MAJOR GROUP 55 | 6,495,922.79 | 11,554.69 | 646,466.71 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 17,253.73 | 1.33 | 17,255.06 |
| 5632 Women's Accessory & Specialty Stores | 4,559.86 | 0.12 | 1,715.00 |
| 5641 Children's & Infants' Wear Stores | 744.53 | 0.40 | 744.93 |
| 5661 Shoe Stores | 771.59 | 0.40 | 771.99 |
| 5699 Misc. Apparel & Accessory Stores | 311.45 | 0.55 | 312.00 |
| Other | 160.20 | 0.26 | 160.45 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 23,801.36 | 3.07 | 20,959.43 |
| 5712 Furniture Stores | 24,286.62 | 296.33 | 15,818.42 |
| 5719 Misc. Homefurnishings Stores | 568.14 | 1.31 | 567.00 |
| 5731 Radio, TV, & Electronic Stores | 19,671.44 | 67.61 | 19,085.90 |
| Other | 4,359.17 | 15.75 | 1,349.05 |
| Total for MAJOR GROUP 57 | 48,885.38 | 381.00 | 36,820.37 |
| MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places | 215,961.07 | 862.00 | 211,722.84 |
| 5813 Drinking Places | 137,884.63 | 0.00 | 119,817.30 |
| <u> </u> | <u> </u> | | |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 353,845.70 | 862.00 | 331,540.14 |
| 5945 Hobby, Toy, & Game Shops | 6,041.73 | 2.76 | 5,833.47 |
| 5999 Misc. Retail Stores, NEC | 1,042,826.62 | 22,743.27 | 556,739.83 |
| Other | 543,563.34 | 15.25 | 155,862.22 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 1,592,431.69 | 22,761.28 | 718,435.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 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 | 83,954.50 | 180.25 | 55,258.16 |
| 7021 Rooming & Boarding Houses | 1,795.86 | 0.00 | 1,795.86 |
| Other | 52,111.45 | 0.00 | 50,918.97 |
| ot. of Revenue | Page 70 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------|-------------|---------------|
| Total for MAJOR GROUP 70 | 137,861.81 | 180.25 | 107,972.99 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7213 Linen Supply | 8,487.72 | 0.00 | 7,554.17 |
| 7221 Photographic Studios, Portrait | 10,682.54 | 0.00 | 10,682.54 |
| 7231 Beauty Shops | 33,183.63 | 0.00 | 32,847.80 |
| 7299 Misc. Personal Services, NEC | 29,629.66 | 0.06 | 26,835.54 |
| Other | 7,923.37 | 18.00 | 6,857.60 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 89,906.93 | 18.06 | 84,777.65 |
| 7349 Building Maintenance Services, NEC | 7,008.92 | 13.27 | 6,950.99 |
| Other | 37,256.88 | 116.23 | 33,006.23 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 44,265.80 | 129.50 | 39,957.22 |
| 7538 General Automotive Repair Shops | 256,769.43 | 1,353.38 | 110,979.00 |
| 7539 Automotive Repair Shops, NEC | 21,943.72 | 0.00 | 10,493.00 |
| Other | 6,585.73 | 0.00 | 6,585.73 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 285,298.88 | 1,353.38 | 128,057.73 |
| 7699 Repair Services, NEC | 59,096.47 | 407.39 | 59,154.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 68,568.47 | 407.39 | 68,626.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | 161,521.21 | 0.00 | 45,876.22 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 161,521.21 | 0.00 | 45,876.22 |
| 8059 Nursing & Personal Care, NEC | 2,180.09 | 318.34 | 2,498.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 31,760.46 | 10,230.29 | 12,820.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8721 Accounting, Auditing, & Bookkeeping | 132,262.30 | 53.42 | 117,228.95 |
| Other | 178,576.78 | 0.00 | 176,319.87 |
| Total for MAJOR GROUP 87 | 310,839.08 | 53.42 | 293,548.82 |

| .************************************* | OUNTY Day | 19,819,322.43 | 236,893.83 | 6,222,444.31 |
|--|--|---|--|---|
| Day | ***** COUNTY F | RECAP *********** | ********* | ******* |
| • | | | | |
| | | | | |
| culture, Forestry, & Fishing | | 239,842.38 | 52.87 | 183,378.85 |
| ufacturing | | 2,421,851.28 | 112,407.03 | 190,211.28 |
| sportation & Public Utilities | | 1,927,202.30 | 60,654.66 | 1,710,508.43 |
| lesale Trade | | 2,226,764.09 | 695.38 | 38,992.66 |
| il Trade | | 11,707,177.03 | 43,909.70 | 3,188,801.10 |
| nce, Insurance, & Real Estate | | 59,983.57 | 6,801.90 | 34,163.23 |
| ices | | 1,236,501.77 | 12,372.29 | 876,388.76 |
| Total for | Day County | 19,819,322.43 | 236,893.83 | 6,222,444.31 |
| וו | nufacturing Insportation & Public Utilities Insportation & Public Utilities Insportation & Public Utilities Insportation & Real Estate Insportation of Insport | nufacturing nsportation & Public Utilities plesale Trade ail Trade nnce, Insurance, & Real Estate vices Total for Day County | 2,421,851.28 apportation & Public Utilities 1,927,202.30 apportation & Public Utilities 2,226,764.09 apportation & Real Estate 59,983.57 apportation & Real Estate 2,236,501.77 approximately 1,236,501.77 approxi | 112,407.03 2,421,851.28 112,407.03 2,927,202.30 112,407.03 2,927,202.30 2,226,764.09 2,226,764.09 2,226,764.09 3,909.70 3,1000, Insurance, & Real Estate 3,983.57 4,801.90 3,1000, Insurance, & Real Estate 3,983.57 4,801.90 3,1236,501.77 12,372.29 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|-------|--|-------------------------|------------------|-------------------------|
| Deuel County MAJOR GROUP: | 1 | Agricultural Production - Crops | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 2 | Total for MAJOR GROUP 1 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | | 3 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 782 Lawn & Gard Other | den S | ervices | 13,019.62 398,943.81 | 0.00 2,645.10 | 13,019.62 389,287.47 |
| | | Total for MAJOR GROUP 7 | 411,963.43 | 2,645.10 | 402,307.09 |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 14 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3281 Cut Stone 8 | & Sto | ne Products | 13,016.26 | 137.86 | 4,787.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 17,559.54 | 137.86 | 9,174.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A 1,201,270.08 | N/A 0.00 | N/A 578,256.19 |
| Other | | Total for MA IOD CDOLID 25 | 1,201,270.08 | 0.00 | |
| MAJOR GROUP: Other | 38 | Total for MAJOR GROUP 35 Instruments & Related Products | 1,201,270.08 N/A | 0.00 N/A | 578,256.19 N/A |
| Other | | Takal fara MA JOB OBOLIB 00 | | | |
| MAJOR GROUP: 4212 Local Truck | | Total for MAJOR GROUP 38 Trucking & Warehousing | N/A 34,384.52 | N/A 14.05 | N/A 24,810.94 |
| 4212 Local Truck | ung v | <u> </u> | · | | · |
| MAJOR GROUP: | | Total for MAJOR GROUP 42 Communications | 34,384.52 | 14.05 | 24,810.94 |
| 4812 Radiotelepl Other | none | Communications | 11,587.28 N/A | 5,442.51 N/A | 17,028.50 N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 881,103.12 | 31,302.56 | 867,683.77 |
| 4911 Electric Sei | | | 918,827.70 | 142,470.64 | 1,034,045.52 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 918,827.70 | 142,626.66 | 1,034,201.54 |
| 5044 Office Supp | | | 8,652.73 | 88.76 | 4,507.57 |
| 5063 Electrical A | ppara | atus & Equipment | 52,260.59 | 24.43 | 37,882.26 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------------------|---------------|------------------------|
| Other | 34,192.61 | 7.97 | |
| | , | | 31,925.71 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 95,105.92 | 121.15 | 74,315.54 |
| 5122 Drugs, Proprietaries, & Sundries | 1,625.04 | 0.74 | 1,230.00 |
| 5191 Farm Supplies | 1,159,997.02 | 72.40 | 786.77 |
| Other | 12,500.38 | 17.40 | 5,381.69 |
| | · | | · |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 1,174,122.44 | 90.54 | 7,398.46 |
| 5211 Lumber & Other Building Materials | 188,907.98 | 1,389.76 | 183,994.60 |
| 5251 Hardware Stores | 578.08 | 0.41 | 572.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 203,254.49 | 1,420.17 | 197,941.27 |
| 5311 Department Stores | 186,645.21 | 73.86 | 17,794.09 |
| Other | 128,113.32 | 1,272.02 | 112,344.90 |
| Total for MAJOR GROUP 53 | 314,758.52 | 1,345.88 | 130,138.99 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores | 1,081,252.06 | 4,361.29 | 491,112.76 |
| Other | 27,167.06 | 0.00 | 24,618.24 |
| · | · | | |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,108,419.12 | 4,361.29 | 515,731.00 |
| 5511 New & Used Car Dealers | 968,812.81 | 250.00 | 70,349.77 |
| 5531 Auto & Home Supply Stores | 56,086.45 | 65.06 | 33,060.69 |
| *** | • | | |
| 5541 Gasoline Service Stations | 4,249,780.63 | 10,132.45 | 187,203.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 5,280,679.89 | 10,447.51 | 290,613.68 |
| 5621 Women's Clothing Stores | 2,612.43 | 1.57 | 2,614.00 |
| 5632 Women's Accessory & Specialty Stores | 366.47 | 0.03 | 366.50 |
| 5641 Children's & Infants' Wear Stores | 113.50 | 0.00 | 113.50 |
| 5699 Misc. Apparel & Accessory Stores | 194.16 | 0.34 | 194.50 |
| Other | 1,238.77 | 0.92 | 1,239.69 |
| Total for MAJOR GROUP 56 | 4,525.33 | 2.86 | 4,528.19 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5719 Misc. Homefurnishings Stores | 1,371.22 | 4.26 | 1,367.50 |
| 5731 Radio, TV, & Electronic Stores | 195.59 | 0.23 | 194.00 |
| Other | 8,166.87 | 22.04 | 2,711.85 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 9,733.68 | 26.53 | 4,273.35 |
| 5812 Eating Places | 113,620.82 | 10.00 | 106,835.44 |
| 5813 Drinking Places | 122,132.20 | 97.00 | 110,760.01 |
| Total for MAJOR GROUP 58 | 235,753.02 | 107.00 | 217,595.45 |
| MAJOR GROUP: 59 Misc. Retail | 10 200 22 | 22.20 | 6 754 27 |
| 5943 Stationery Stores | 10,208.23 | 23.38 1.82 | 6,754.37 1,265.01 |
| 5945 Hobby, Toy, & Game Shops 5999 Misc. Retail Stores, NEC | 1,301.32 2,177,048.42 | 31.36 | 1,265.01 213,753.75 |
| Other | 121,407.36 | 0.00 | 109,887.18 |
| | | | |
| Total for MAJOR GROUP 59 | 2,309,965.33 | 56.55 | 331,660.31 |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR OROUR 70 H. L. C. OH. L. L. C. DI | 11/7 | 11/71 | 111/7 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------|--|-------------------|-------------|---------------|
| 7011 Hotels & Motels | | 71,383.84 | 0.00 | 71,383.84 |
| MAJOR GROUP: 72 P | Total for MAJOR GROUP 70 Personal Services | 71,383.84 | 0.00 | 71,383.84 |
| 7231 Beauty Shops | | 13,691.15 | 0.00 | 13,691.15 |
| 7299 Misc. Personal Ser | vices, NEC | 3,907.72 | 0.14 | 3,905.31 |
| Other | | 29,753.06 | 236.25 | 26,952.78 |
| MAJOR GROUP: 73 B | Total for MAJOR GROUP 72 susiness Services | 47,351.93 | 236.39 | 44,549.24 |
| Other | | 302,164.40 | 270.52 | 97,084.25 |
| MAJOR GROUP: 75 A | Total for MAJOR GROUP 73 uto Repair, Services, & Parking | 302,164.40 | 270.52 | 97,084.25 |
| 7538 General Automotive | | 35,544.25 | 272.12 | 32,952.52 |
| Other | | 19,221.01 | 1,569.10 | 20,790.11 |
| | Total for MAJOR GROUP 75 | 54,765.26 | 1,841.22 | 53,742.63 |
| | lisc. Repair Services | 0==00.40 | | 4-0-0-4 |
| 7692 Welding Repair | | 27,786.48 | 2,030.76 | 17,372.71 |
| 7699 Repair Services, NI | EC | 15,469.66 | 0.00 | 15,469.66 |
| MAJOR GROUP: 79 A | Total for MAJOR GROUP 76 musement & Recreation Services | 43,256.14 | 2,030.76 | 32,842.37 |
| Other | | 4,574.98 | 0.00 | 4,574.98 |
| MAJOR GROUP: 80 H | Total for MAJOR GROUP 79 lealth Services | 4,574.98 | 0.00 | 4,574.98 |
| Other | | 63,828.58 | 40,482.55 | 45,803.03 |
| MAJOR GROUP: 81 L | Total for MAJOR GROUP 80 egal Services | 63,828.58 | 40,482.55 | 45,803.03 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 82 E | Total for MAJOR GROUP 81 ducational Services | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 87 E | Total for MAJOR GROUP 82 Ingineering & Management Services | N/A | N/A | N/A |
| 8721 Accounting, Auditin | | 50,383.40 | 51.93 | 40,056.25 |
| Other | g, a Doomeoping | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | 71,037.94 | 889.28 | 45,145.83 |
| | Total for COUNTY Deuel | 17,288,719.01 | 319,042.97 | 5,236,485.79 |
| ********* | ************************************** | RECAP *********** | ********* | ********** |
| County: Deuel | | | | |
| A Agriculture, Forestry, & | Fishing | 1,728,172.55 | 11,021.77 | 410,683.76 |
| D Manufacturing | | 2,231,863.51 | 68,993.41 | 677,247.73 |
| E Transportation & Public | Utilities | 1,834,315.34 | 173,943.28 | 1,926,696.25 |
| F Wholesale Trade | | 1,269,228.36 | 211.69 | 81,714.00 |
| G Retail Trade | | 9,467,089.39 | 17,767.80 | 1,692,482.24 |
| | | 702,455.40 | 45,750.71 | 434,700.49 |
| I Services | | • | * | • |
| | _ | 55,594.46 | 1,354.32 | 12,961.32 |

| Taxable Sales | Use Taxable | Gross Sales | | |
|---------------|--------------------|--------------|--|--|
| | | | | wey County |
| N/A | N/A | N/A | Apparel & Other Textile Products | MAJOR GROUP: 23 Other |
| | | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 23 Lumber & Wood Products | |
| N/A | N/A | N/A | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 24 Chemicals & Allied Products | MAJOR GROUP: 28 |
| 1,766.50 | 0.00 | 2,493.77 | | 2813 Industrial Gases |
| 1,766.50 | 0.00 | 2,493.77 | Total for MAJOR GROUP 28 Leather & Leather Products | MAJOR GROUP: 31 |
| N/A | N/A | N/A | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 31 Stone, Clay, & Glass Products | MAJOR GROUP: 32 |
| N/A | N/A | N/A | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 32 Trucking & Warehousing | MAJOR GROUP: 42 |
| 31,687.98 | 0.00 | 95,055.88 | | Other |
| 31,687.98 | 0.00 | 95,055.88 | Total for MAJOR GROUP 42 Communications | MAJOR GROUP: 48 |
| 20,136.00 | 4,938.15 | 15,198.85 | Communications | 4812 Radiotelephone |
| N/A | N/A | N/A | | Other |
| 115,038.45 | 4,938.15 | 335,073.07 | Total for MAJOR GROUP 48 Wholesale Trade - Durable Goods | MAJOR GROUP: 50 |
| 6,026.13 | 154.47 | 11,328.66 | | 5044 Office Supplies |
| 73,917.07 | 28,027.38 | 226,223.88 | | Other |
| 79,943.20 | 28,181.85 | 237,552.54 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | MAJOR GROUP: 51 |
| 48,698.55 | 1,394.08 363.65 | 743,052.27 | | 5191 Farm Supplies |
| 21,559.30 | | 131,759.06 | | Other |
| 70,257.85 | 1,757.73 | 874,811.33 | Total for MAJOR GROUP 51 | AA IOD CDOUD: 52 |
| 1,515.57 | 15.15 | 1,563.97 | Building Materials & Garden Supplies Building Materials | MAJOR GROUP: 52 5211 Lumber & Other |
| 49,482.28 | 0.00 | 101,891.42 | | 5251 Hardware Stores |
| 50,997.85 | 15.15 | 103,455.39 | Total for MAJOR GROUP 52 General Merchandise Stores | MAJOR GROUP: 53 |
| 16,459.77 | 102.48 | 18,966.19 | | 5311 Department Stor |
| 1,000.44 | 0.00 | 1,011.62 | | 5399 Misc. General M |
| N/A | N/A | N/A | | Other |
| 425,034.21 | 4,327.37 | 487,644.34 | Total for MAJOR GROUP 53 Food Stores | MAJOR GROUP: 54 |
| 2,420,792.34 | 93.15 | 4,416,100.82 | | 5411 Grocery Stores |
| N/A | N/A | N/A | | Other |
| 2,494,398.85 | 93.15 | 4,541,050.38 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | MAJOR GROUP: 55 |
| 748,215.38 | 1,558.75 | 2,204,520.27 | Stations | 5541 Gasoline Service |
| 228,489.22 | 706.80 | 314,667.00 | | Other |
| 976,704.60 | 2,265.55 | 2,519,187.27 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | MAJOR GROUP: 56 |
| 10,560.64 | 0.73 | 10,559.91 | _ | 5611 Men's & Boys' C |
| 979.84 | 1.06 | 978.78 | | 5621 Women's Clothir |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| 5632 Women's Accessory & Specialty Stores | 2,752.81 | 0.19 | 2,753.00 |
| 5641 Children's & Infants' Wear Stores | 499.85 | 0.45 | 500.30 |
| 5661 Shoe Stores | 2,761.93 | 3.52 | 2,765.37 |
| 5699 Misc. Apparel & Accessory Stores | 373.77 | 0.23 | 374.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 57,906.89 | 6.19 | 57,913.00 |
| 5719 Misc. Homefurnishings Stores | 441.04 | 1.19 | 440.00 |
| 5731 Radio, TV, & Electronic Stores | 984.87 | 5.03 | 949.61 |
| Other | 26,132.52 | 52.08 | 24,059.04 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 27,558.43 | 58.30 | 25,448.65 |
| 5812 Eating Places | 348,782.62 | 0.00 | 348,244.09 |
| 5813 Drinking Places | 80,845.02 | 322.33 | 81,167.35 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 429,627.64 | 322.33 | 429,411.44 |
| 5945 Hobby, Toy, & Game Shops | 605.40 | 3.68 | 604.45 |
| 5999 Misc. Retail Stores, NEC | 916,192.92 | 891.94 | 381,473.07 |
| Other | 337,376.34 | 875.12 | 148,177.39 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 1,254,174.66 | 1,770.74 | 530,254.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | N/A | N/A | N/A |
| 7231 Beauty Shops | 11,197.18 | 40.00 | 11,237.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 68,447.51 | 31,702.16 | 81,462.56 |
| Other | 1,348,284.87 | 55.34 | 6,209.29 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 1,348,284.87 | 55.34 | 6,209.29 |
| 7538 General Automotive Repair Shops | 161,484.33 | 0.00 | 66,754.33 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 161,484.33 | 0.00 | 66,754.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8721 Accounting, Auditing, & Bookkeeping | 14,067.88 | 10.62 | 12,145.00 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|--|-------------|---------------|
| | Total for MAJOR GROUP 87 | 14,067.88 | 10.62 | 12,145.00 |
| | Total for COUNTY Dewey | 12,672,466.41 | 75,505.39 | 5,526,264.07 |
| **** | ************************************** | RECAP ************************************ | ********* | ******** |
| Cou | nty: Dewey | | | |
| D | Manufacturing | 89,281.61 | 0.00 | 46,906.02 |
| Е | Transportation & Public Utilities | 430,128.95 | 4,938.15 | 146,726.43 |
| F | Wholesale Trade | 1,112,363.87 | 29,939.58 | 150,201.05 |
| G | Retail Trade | 9,420,605.00 | 8,858.77 | 4,990,163.51 |
| I | Services | 1,616,365.40 | 31,768.88 | 190,106.06 |
| | Other | N/A | N/A | N/A |
| | Total for Dewey County | 12,672,466.41 | 75,505.39 | 5,526,264.07 |
| **** | ********************* | ******* | ******* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|--------|---|-------------|-------------|---------------|
| Douglas County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | | <u></u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | | Agricultural Services | | | |
| 741 Veterinary S | ervice | es for Livestock | 82,010.21 | 3,164.90 | 70,639.03 |
| Other | | _ | 90,778.26 | 0.00 | 36,078.09 |
| | | Total for MAJOR GROUP 7 | 172,788.47 | 3,164.90 | 106,717.12 |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels | | | |
| Other | | <u> </u> | 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 | | | 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 G | ases | | 3,269.50 | 4.27 | 2,173.50 |
| | | Total for MAJOR GROUP 28 | 3,269.50 | 4.27 | 2,173.50 |
| 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: | 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: | 41 | Local & Interurban Passenger Transpor | | 14/7 | 14/7 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking & Warehousing | IV/A | 14/7 | IN/A |
| 4212 Local Truck | | • | 22,981.41 | 0.00 | 22,221.41 |
| | | Total for MAJOR GROUP 42 | 22,981.41 | 0.00 | 22,221.41 |
| MAJOR GROUP: | 48 | Communications | 22,901.41 | 0.00 | 22,221.41 |
| | | Communications | 7,799.44 | 2,034.41 | 9,833.50 |
| · | | Total for MA IOB CBOLID 49 | 7 700 44 | 2.024.41 | 0.932.50 |
| MAJOR GROUP: | 40 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 7,799.44 | 2,034.41 | 9,833.50 |
| Other | 70 | Electric, Gas, & Garmary Gervices | N/A | N/A | N/A |
| | | | | | |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supp | | Wildiesale Haue - Durable Goods | 11,772.74 | 167.02 | 6,283.48 |
| | | atus & Equipment | 109,946.32 | 58.87 | 80,584.16 |
| | | ronic Heating Supplies | 6,615.30 | 0.00 | 5,246.20 |
| Other | | | 107,004.95 | 0.00 | 59,182.05 |
| | | Total for MAJOR GROUP 50 | 235,339.31 | 225.89 | 151,295.89 |
| | | | | | • |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5141 Groceries, General Line | 29,703.51 | 0.58 | 1,432.17 |
| 5191 Farm Supplies | 2,866,420.06 | 7,410.67 | 70,786.62 |
| Other | 1,118,223.09 | 7.42 | 17,921.85 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 4,014,346.66 | 7,418.67 | 90,140.64 |
| 5211 Lumber & Other Building Materials | 116,457.97 | 21,763.07 | 137,532.02 |
| 5251 Hardware Stores | 63,961.61 | 227.19 | 61,356.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 212,861.76 | 21,990.25 | 222,342.20 |
| 5311 Department Stores | 5,029.68 | 37.68 | 4,427.50 |
| • | 108,403.77 | | • |
| Other | · | 519.37 | 92,564.55 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 113,433.44 | 557.05 | 96,992.05 |
| 5411 Grocery Stores | 359,928.06 | 684.48 | 277,290.33 |
| Other | 142,826.77 | 9,005.67 | 95,256.92 |
| Total for MAJOR GROUP 54 | 502,754.83 | 9,690.15 | 372,547.25 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 10,197.90 | 31.73 | 3,493.16 |
| 5541 Gasoline Service Stations | 2,197,156.51 | 195.84 | 80,780.56 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 2,207,354.41 | 227.57 | 84,273.72 |
| 5621 Women's Clothing Stores | 722.62 | 0.88 | 723.50 |
| 5641 Children's & Infants' Wear Stores | 283.64 | 0.14 | 283.78 |
| 5661 Shoe Stores | -30.24 | 0.24 | -30.00 |
| Other | 12,542.26 | 803.55 | 13,345.81 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 13,518.28 | 804.81 | 14,323.09 |
| 5712 Furniture Stores | 22,531.64 | 377.35 | 11,748.00 |
| 5719 Misc. Homefurnishings Stores | 1.244.25 | 2.57 | 1,242.00 |
| Other | 18,405.44 | 136.03 | 17,289.89 |
| | · | | |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 42,181.33 | 515.96 | 30,279.89 |
| 5812 Eating Places | 808,530.47 | 622.00 | 140,490.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 878,503.47 | 822.00 | 198,455.43 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5999 Misc. Retail Stores, NEC | 646,670.66 | 511.61 | 156,379.75 |
| Other | 79,303.51 | 893.46 | 13,534.60 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 725,974.17 | 1,405.06 | 169,914.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 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 | 6,000.50 | 0.00 | 5,398.50 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 6,000.50 | 0.00 | 5,398.50 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-----------------|-------------|---------------|
| 7213 Linen Supply | 3,470.18 | 0.00 | 3,088.50 |
| 7231 Beauty Shops | 15,808.79 | 0.00 | 15,808.79 |
| 7299 Misc. Personal Services, NEC | 5,600.93 | 0.08 | 5,599.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 72 61,953.14 | 0.08 | 59,542.60 |
| MAJOR GROUP: 73 Business Services Other | 594,921.19 | 4.42 | 438,808.93 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 73 594,921.19 | 4.42 | 438,808.93 |
| 7532 Top & Body Repair & Paint Shops | 119,343.93 | 544.27 | 118,823.09 |
| 7538 General Automotive Repair Shops | 161,799.72 | 252.97 | 144,318.22 |
| 7539 Automotive Repair Shops, NEC | 55,555.03 | 862.28 | 34,325.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 MAJOR GROUP: 76 Misc. Repair Services | 455,087.95 | 2,432.08 | 397,632.41 |
| 7692 Welding Repair | 363,786.33 | 291.85 | 27,249.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 MAJOR GROUP: 78 Motion Pictures | 76 2,561,373.02 | 291.85 | 65,652.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 MAJOR GROUP: 79 Amusement & Recreation Service | | N/A | N/A |
| Other | 3,422.71 | 0.00 | 3,422.71 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 80 Health Services | 79 3,422.71 | 0.00 | 3,422.71 |
| Other | 809,528.33 | 10,508.13 | 15,779.27 |
| Total for MAJOR GROUP 8 MAJOR GROUP: 81 Legal Services | 809,528.33 | 10,508.13 | 15,779.27 |
| 8111 Legal Services | 12,890.28 | 0.00 | 12,890.28 |
| Total for MAJOR GROUP 8 MAJOR GROUP: 86 Membership Organizations | 12,890.28 | 0.00 | 12,890.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 MAJOR GROUP: 87 Engineering & Management Serv | | N/A | N/A |
| 8721 Accounting, Auditing, & Bookkeeping | 3,694.67 | 4.96 | 3,025.00 |
| Total for MAJOR GROUP 8 MAJOR GROUP: 89 Services, NEC | 3,694.67 | 4.96 | 3,025.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | 89 N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|------------------|-------------|---------------|
| | Total for COUNTY Douglas | 14,210,680.28 | 66,429.25 | 2,877,239.32 |
| **** | ************************************** | RECAP ********** | ********* | ******* |
| Cou | inty: Douglas | | | |
| Α | Agriculture, Forestry, & Fishing | 172,788.47 | 3,520.83 | 107,073.05 |
| D | Manufacturing | 255,555.20 | 734.70 | 25,354.77 |
| Ε | Transportation & Public Utilities | 258,341.98 | 4,654.78 | 255,174.98 |
| F | Wholesale Trade | 4,249,685.97 | 7,644.56 | 241,436.53 |
| G | Retail Trade | 4,696,581.69 | 36,012.86 | 1,189,127.98 |
| Н | Finance, Insurance, & Real Estate | 4,459.94 | 620.00 | 5,079.94 |
| 1 | Services | 4,567,864.10 | 13,241.52 | 1,048,589.15 |
| | Other | N/A | N/A | N/A |
| | Total for Douglas County | 14,210,680.28 | 66,429.25 | 2,877,239.32 |
| **** | ********************** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|--------|--|---------------------|--------------|-----------------|
| Edmunds County MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | _ | Additional Production Engotion | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 | Agricultural Services | 721,995.88 | 1,398.46 | 523,142.31 |
| MAJOR GROUP: | 13 | Total for MAJOR GROUP 7 Oil & Gas Extraction | 721,995.88 | 1,398.46 | 523,142.31 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 13 Special Trade Contractors | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | ases | · | 4,225.28 | 4.53 | 2,842.00 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 4,225.28 | 4.53 | 2,842.00 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 35 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | <u>-</u> | N/A | N/A | N/A |
| MAJOR GROUP: | 41 | Total for MAJOR GROUP 39 Local & Interurban Passenger Transpo | N/A ortation | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 41 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck Other | king V | Vithout Storage | 354,896.63 N/A | 27.58 N/A | 3,506.77 N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 355,819.23 | 27.58 | 4,429.37 |
| | | Communications | 8,708.46 | 6,741.84 | 15,448.50 |
| 4841 Cable & Ot | her P | ay TV Services | 21,704.27 | 6,481.08 | 28,185.35 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 30,412.73 | 13,222.92 | 43,633.85 |
| Other | | • | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supplept. of Revenue | olies | | 6,786.61 Page 83 | 87.77 | 3,594.54 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| 5074 Plumbing & Hydronic Heating Supplies | 49,588.14 | 47.75 | 49,301.34 |
| Other | 573,671.35 | 244.31 | 392,263.16 |
| Total for MAJOR GROUP 50 | 630,046.10 | 379.84 | 445,159.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 030,040.10 | 379.04 | 445,159.04 |
| 5113 Industrial & Personal Service Paper | 8,795.88 | 33.01 | 2,755.81 |
| 5191 Farm Supplies | 19,404,102.47 | 68,905.29 | 178,457.69 |
| Other | 1,222,042.51 | 0.52 | 920.00 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 20,634,940.86 | 68,938.82 | 182,133.50 |
| 5211 Lumber & Other Building Materials | 221,895.61 | 1,740.27 | 201,963.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 240,634.30 | 1,740.27 | 218,771.33 |
| 5311 Department Stores | 9,372.86 | 64.78 | 8,005.50 |
| Other | 121,838.62 | 704.07 | 105,905.13 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 131,211.48 | 768.84 | 113,910.63 |
| 5411 Grocery Stores | 702,317.03 | 1,450.25 | 499,727.02 |
| Other | 378,050.12 | 0.00 | 40,650.14 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,080,367.15 | 1,450.25 | 540,377.16 |
| 5531 Auto & Home Supply Stores | 56,587.26 | 484.46 | 38,823.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 2,352,961.98 | 4,563.47 | 251,462.49 |
| 5621 Women's Clothing Stores | 1,431.69 | 0.61 | 1,432.30 |
| 5641 Children's & Infants' Wear Stores | 546.54 | 0.35 | 546.89 |
| Other | 23,279.69 | 0.65 | 22,426.78 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 25,257.93 | 1.60 | 24,405.97 |
| 5712 Furniture Stores | 35,320.12 | 241.40 | 20,567.33 |
| 5719 Misc. Homefurnishings Stores | 579.27 | 1.45 | 578.00 |
| Other | 1,220.96 | 4.77 | 1,187.50 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 37,120.35 | 247.62 | 22,332.83 |
| 5812 Eating Places | 156,040.00 | 328.89 | 154,415.61 |
| 5813 Drinking Places | 48,750.70 | 190.00 | 40,967.28 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 204,790.70 | 518.89 | 195,382.89 |
| 5941 Sporting Goods & Bicycle Shops | 2,295.90 | 8.28 | 960.38 |
| 5945 Hobby, Toy, & Game Shops | 733.52 | 4.67 | 733.20 |
| 5984 Liquefied Petroleum Gas Dealers | 13,872.12 | 138.72 | 9,711.61 |
| 5999 Misc. Retail Stores, NEC | 2,607,411.93 | 2,853.28 | 1,537,095.25 |
| Other | 258,378.14 | 27.09 | 48,712.26 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 2,882,691.60 | 3,032.05 | 1,597,212.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------|---|--------------|-------------|---------------|
| MAJOR GROUP: Other | 65 Real Estate | 60,407.08 | 0.00 | 36,785.88 |
| Guioi | | | | |
| MAJOR GROUP: | Total for MAJOR GROUP 65 70 Hotels & Other Lodging Places | 60,407.08 | 0.00 | 36,785.88 |
| 7011 Hotels & M | | 11,171.58 | 0.00 | 11,171.58 |
| Other | | N/A | N/A | N/A |
| | Tabal for MA IOD ODOLID 70 | 05.400.05 | 0.00 | 05.400.05 |
| MA IOD CDOUD | Total for MAJOR GROUP 70 72 Personal Services | 25,123.85 | 0.00 | 25,123.85 |
| MAJOR GROUP: 7213 Linen Supp | | 9.800.44 | 0.00 | 8,722.50 |
| 7213 Elliell Supp | • | 12,693.54 | 18.50 | 12,712.04 |
| • | onal Services, NEC | 141.78 | 0.39 | 135.00 |
| Other | mai dervices, ived | 54,120.97 | 0.00 | 48,865.76 |
| Outor | | | | |
| MAJOR GROUP: | Total for MAJOR GROUP 72 73 Business Services | 76,756.73 | 18.89 | 70,435.30 |
| | aintenance Services, NEC | 2,008.14 | 0.00 | 2,008.14 |
| 7377 Computer I | • | 4,288.93 | 7.22 | 2,247.50 |
| Other | | 1,156.16 | 0.00 | 1,143.58 |
| | Total for MAJOR GROUP 73 | 7,453.22 | 7.22 | 5,399.22 |
| MAJOR GROUP: | 75 Auto Repair, Services, & Parking | | | |
| 7538 General Au | tomotive Repair Shops | 235,110.34 | 157.20 | 203,853.86 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 75 76 Misc. Repair Services | 237,410.29 | 157.20 | 206,153.81 |
| 7692 Welding Re | | 10,558.26 | 8,610.29 | 17,326.20 |
| 7699 Repair Ser | • | 51,045.27 | 796.09 | 48,044.02 |
| Other | , | N/A | N/A | N/A |
| | Total for MAJOR GROUP 76 | 61,637.52 | 9,406.38 | 65,404.21 |
| MAJOR GROUP: | 79 Amusement & Recreation Services | ,,,,,, | , | |
| Other | | N/A | N/A | N/A |
| | Total for MA IOD CDOLID 70 | N1/A | NI/A | NI/A |
| MAJOR GROUP: | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Other | 80 Health Services | 1,108,126.83 | 951.55 | 6,995.23 |
| | Total for MAJOR GROUP 80 | 1,108,126.83 | 951.55 | 6,995.23 |
| 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 | 127,094.10 | 161.90 | 104,728.21 |
| 8748 Business C | | 8,661.32 | 0.00 | 8,661.32 |
| Other | C - | N/A | N/A | N/A |
| | Tatal fam MA IOD ODOUG CT | | | |
| MA IOD CDOUD | Total for MAJOR GROUP 87 | 140,270.42 | 161.90 | 117,904.53 |
| MAJOR GROUP: Other | 91 Executive, Legislative, & General | N/A | N/A | KI/A |
| Oulei | | | IN/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|--------------------|-------------|---------------|
| | Total for COUNTY Edmunds | 33,536,953.31 | 182,025.59 | 6,005,231.74 |
| **** | ************************************** | RECAP ************ | ********* | ******* |
| Cou | inty: Edmunds | | | |
| Α | Agriculture, Forestry, & Fishing | 783,464.49 | 1,398.46 | 536,536.22 |
| D | Manufacturing | 1,221,818.78 | 1,400.54 | 33,386.28 |
| Е | Transportation & Public Utilities | 1,509,731.69 | 18,979.83 | 1,171,729.53 |
| F | Wholesale Trade | 21,264,986.95 | 69,318.66 | 627,292.54 |
| G | Retail Trade | 6,955,035.49 | 12,323.00 | 2,963,856.00 |
| Н | Finance, Insurance, & Real Estate | 66,371.97 | 0.00 | 37,885.88 |
| I | Services | 1,699,949.50 | 10,703.14 | 537,805.37 |
| | Other | 35,594.44 | 67,901.96 | 96,739.92 |
| | Total for Edmunds County | 33,536,953.31 | 182,025.59 | 6,005,231.74 |
| **** | ********************** | ******* | ******* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|--|-------------|-------------|---------------|
| Fall River County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 782 Lawn & Gard | | _ | 6,735.75 | 0.00 | 6,388.95 |
| Other | | | 319,854.28 | 3,764.24 | 323,576.02 |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 326,590.03 | 3,764.24 | 329,964.97 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 13 | Total for MAJOR GROUP 9 Oil & Gas Extraction | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 13 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| 1752 Floor Layin | | | 16,625.03 | 0.00 | 14,250.03 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 16,625.03 | 0.00 | 14,250.03 |
| Other | | | 33,409.51 | 0.00 | 1,028.26 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | 33,409.51 | 0.00 | 1,028.26 |
| Other | | | 12,696.62 | 0.00 | 1,406.97 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 12,696.62 | 0.00 | 1,406.97 |
| 2813 Industrial G | ases | | 4,352.63 | 3.30 | 2,973.00 |
| MAJOR GROUP: | 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 4,352.63 | 3.30 | 2,973.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 29 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | king V | Vithout Storage | 75,082.26 | 127.75 | 65,993.56 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 75,082.26 | 127.75 | 65,993.56 |
| 4812 Radiotelepl | hone | Communications | 16,602.77 | 9,392.08 | 25,992.50 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 16,602.77 | 9,392.08 | 25,992.50 |
| Other | | , | 127,925.24 | 0.00 | 87,960.23 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 127,925.24 | 0.00 | 87,960.23 |
| 5044 Office Supp | olies | | 5,316.92 | 47.39 | 2,746.55 |
| _ | k Hydi | ronic Heating Supplies | 30,658.23 | 0.18 | 23,862.59 |
| Other | | <u></u> | 47,241.90 | 0.95 | 6,611.75 |
| MA IOR GROUP: | E1 | Total for MAJOR GROUP 50 | 83,217.04 | 48.52 | 33,220.89 |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

SD Dept. of Revenue Page 87 06/07/21

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------------|--------------|---------------------|
| Other | 79,827.29 | 26.63 | 6,563.98 |
| Total for MAJOR GROUP 51 | 79,827.29 | 26.63 | 6,563.98 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 412,794.86 | 2,481.74 | 305,788.82 |
| 5251 Hardware Stores | 274,116.95 | 372.23 | 255,175.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 699,454.23 | 10,703.96 | 581,356.85 |
| 5311 Department Stores | 28,932.22 | 121.18 | 23,762.03 |
| 5331 Variety Stores | 423,072.86 | 3,735.46 | 363,312.87 |
| 5399 Misc. General Merchandise Stores | 538,593.74 | 256.37 | 519,599.04 |
| Total for MAJOR GROUP 53 | 990,598.82 | 4,113.02 | 906,673.94 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 3,739,515.04 | 7,117.53 | 1,554,358.82 |
| Other | 40,376.84 | 0.00 | 38,134.05 |
| Total for MAJOR GROUP 54 | 3,779,891.88 | 7,117.53 | 1,592,492.87 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 311,580.31 | 70.77 | 162,792.29 |
| 5541 Gasoline Service Stations | 1,218,337.61 | 1,509.56 | 626,470.08 |
| Total for MAJOR GROUP 55 | 1,529,917.92 | 1,580.33 | 789,262.37 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 1 645 63 | 2.25 | 1 6 4 7 0 0 |
| 5621 Women's Clothing Stores 5641 Children's & Infants' Wear Stores | 1,645.63 372.28 | 2.25 0.17 | 1,647.88 372.45 |
| 5661 Shoe Stores | | 0.17 | |
| | 1,019.87 | | 1,020.77 |
| 5699 Misc. Apparel & Accessory Stores Other | 710.44 29,168.13 | 0.85 0.20 | 669.64 29,168.33 |
| | • | | |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 32,916.35 | 4.39 | 32,879.07 |
| 5712 Furniture Stores | 2,887.29 | 31.52 | 2,941.84 |
| 5731 Radio, TV, & Electronic Stores | 7,065.59 | 25.67 | 6,885.50 |
| Other | 32,582.22 | 59.83 | 31,259.25 |
| Total for MAJOR GROUP 57 | 42,535.10 | 117.01 | 41,086.59 |
| MAJOR GROUP: 58 Eating & Drinking Places | 470.007.00 | 04.000.40 | 105 707 10 |
| 5812 Eating Places | 473,887.32 | 34,898.10 | 485,797.10 |
| 5813 Drinking Places — | 259,813.31 | 0.00 | 184,266.96 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 733,700.63 | 34,898.10 | 670,064.06 |
| 5932 Used Merchandise Stores | 9,593.04 | 0.00 | 10,020.39 |
| 5941 Sporting Goods & Bicycle Shops | 9,101.99 | 211.82 | 2,409.17 |
| 5942 Book Stores | 309.18 | 0.00 | 276.13 |
| 5945 Hobby, Toy, & Game Shops | 1,290.93 | 7.08 | 1,285.99 |
| 5947 Gift, Novelty, & Souvenir Shops | 34,838.13 | 55.35 | 10,028.94 |
| 5949 Sewing, Needlework, & Piece Goods | 14,120.79 | 0.00 | 11,226.91 |
| 5963 Direct Selling Establishments | 36,954.15 | 0.00 | 31,328.40 |
| 5999 Misc. Retail Stores, NEC | 302,151.97 | 18,612.09 | 100,984.27 |
| Other | 175,964.09 | 34.99 | 78,665.42 |
| Total for MAJOR GROUP 59 | 584,324.27 | 18,921.33 | 246,225.62 |
| MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents & Managers | 101,288.27 | 0.00 | 99,166.46 |
| Total for MAJOR GROUP 65 | | | |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | 101,288.27 | 0.00 | 99,166.46 |
| 7011 Hotels & Motels | 250,499.07 | 332.33 | 201,955.71 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---|-------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 372,755.06 | 3,394.07 | 319,524.66 |
| MAJOR GROUP: 72 Personal Services | | 407.00 | |
| 7231 Beauty Shops | 56,049.15 | 137.00 | 56,186.15 |
| 7299 Misc. Personal Services, NEC | 37,803.39 | 38.25 | 37,827.33 |
| Other | 43,996.68 | 54.15 | 25,249.05 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 137,849.22 | 229.40 | 119,262.53 |
| MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC | 19,245.22 | 301.10 | 17,931.16 |
| 7349 Equipment Rental & Leasing, NEC | 29,543.13 | 87.54 | 26,938.51 |
| 7389 Business Services, NEC | 64,967.55 | 0.00 | 41,689.30 |
| Other | 2,047.12 | 47.95 | 1,271.22 |
| Total for MAJOR GROUP 73 | 115,803.02 | 436.59 | 87,830.19 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 113,003.02 | 430.39 | 07,030.19 |
| 7532 Top & Body Repair & Paint Shops | 51,981.04 | 287.95 | 52,122.43 |
| 7538 General Automotive Repair Shops | 185,912.62 | 958.36 | 147,693.29 |
| Other | 41,471.85 | 0.00 | 41,150.49 |
| —— Total for MAJOR GROUP 75 | 279,365.51 | 1,246.31 | 240,966.21 |
| MAJOR GROUP: 76 Misc. Repair Services | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | 7, |
| 7692 Welding Repair | 35,760.33 | 0.00 | 35,760.33 |
| 7699 Repair Services, NEC | 52,640.56 | 252.24 | 51,008.60 |
| Other | 45,299.51 | 40.98 | 41,559.00 |
| Total for MAJOR GROUP 76 | 133,700.40 | 293.22 | 128,327.93 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7999 Amusement & Recreation, NEC | 150,357.91 | 403.21 | 119,138.40 |
| Other | 150,176.61 | 0.00 | 143,351.38 |
| Total for MAJOR GROUP 79 | 300,534.52 | 403.21 | 262,489.78 |
| MAJOR GROUP: 80 Health Services Other | 461,905.02 | 11,322.29 | 23,278.73 |
| Total for MAJOR GROUP 80 | 461,905.02 | 11,322.29 | 23,278.73 |
| MAJOR GROUP: 81 Legal Services | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,- | -, |
| 8111 Legal Services | 48,039.11 | 210.00 | 32,564.28 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 48,039.11 | 210.00 | 32,564.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8721 Accounting, Auditing, & Bookkeeping | 130,000.80 | 13.91 | 112,177.97 |
| Other | 49,551.17 | 0.00 | 48,592.67 |
| Total for MAJOR GROUP 87 | 179,551.97 | 13.91 | 160,770.64 |
| 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 Fall River | 11,471,894.92 | 120,089.11 | 7,020,671.54 |
| **** | ************************************** | RECAP *********** | ******** | ******* |
| Cou | inty: Fall River | | | |
| Α | Agriculture, Forestry, & Fishing | 405,838.10 | 15,417.13 | 405,344.93 |
| В | Mining | 45,908.99 | 0.00 | 24,552.35 |
| С | Construction | 16,625.03 | 0.00 | 14,250.03 |
| D | Manufacturing | 64,840.24 | 72.33 | 15,985.73 |
| Е | Transportation & Public Utilities | 219,610.27 | 9,519.83 | 179,946.29 |
| F | Wholesale Trade | 163,044.33 | 75.15 | 39,784.87 |
| G | Retail Trade | 8,393,339.20 | 77,455.67 | 4,860,041.37 |
| Н | Finance, Insurance, & Real Estate | 101,288.27 | 0.00 | 99,166.46 |
| I | Services | 2,061,400.48 | 17,549.00 | 1,381,599.51 |
| | Total for Fall River County | 11,471,894.92 | 120,089.11 | 7,020,671.54 |
| **** | ******************* | ******* | ********* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|--------|--|-----------------------|---------------|-----------------------|
| Faulk County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 | Agricultural Services | 175,507.72 | 32.01 | 100,283.95 |
| | | Total for MAJOR GROUP 7 | 175,507.72 | 32.01 | 100,283.95 |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Otrioi | | | | | |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 14 Food & Kindred Products | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 20 Furniture & Fixtures | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 25 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | • | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | , , , | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| Other | | , cas, a ca.mar, cerv.eec | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supp | | | 2,649.42 | 29.18 | 1,386.73 |
| 5074 Plumbing 8 Other | , Hydi | ronic Heating Supplies | 4,931.25 59,063.76 | 0.00 75.40 | 3,984.00 12,110.21 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 66,644.43 | 104.58 | 17,480.94 |
| 5191 Farm Supp | | | 284,910.96 | 817.15 | 12,476.67 |
| Other | | | 244,414.48 | 29.39 | 12,149.42 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 529,325.44 | 846.54 | 24,626.09 |

SD Dept. of Revenue Page 91 06/07/21

| | • | | |
|---|--------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5211 Lumber & Other Building Materials | 33,380.90 | 458.65 | 31,828.76 |
| 5251 Hardware Stores | 69,941.27 | 0.03 | 60,765.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 103,418.13 | 459.41 | 92,633.23 |
| 5311 Department Stores | 8,338.34 | 73.52 | 7,349.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 15,110.56 | 145.91 | 14,192.41 |
| 5411 Grocery Stores | 158,208.65 | 162.30 | 147,067.99 |
| Other | 33,807.34 | 28,539.35 | 62,346.69 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 192,015.99 | 28,701.65 | 209,414.68 |
| 5541 Gasoline Service Stations | 2,281,161.82 | 9,646.66 | 263,212.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 2,297,049.10 | 9,653.27 | 270,331.10 |
| 5621 Women's Clothing Stores | 1,470.79 | 2.21 | 1,473.00 |
| Other | 1,132.11 | 0.39 | 1,132.50 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 2,602.90 | 2.60 | 2,605.50 |
| Other | 126,003.56 | 475.27 | 120,421.66 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 126,003.56 | 475.27 | 120,421.66 |
| 5812 Eating Places | 75,894.77 | 1,107.24 | 53,933.40 |
| 5813 Drinking Places | 66,685.26 | 740.00 | 67,425.26 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 142,580.03 | 1,847.24 | 121,358.66 |
| 5999 Misc. Retail Stores, NEC | 298,582.34 | 1,036.90 | 212,479.84 |
| Other | 136,400.47 | 69.59 | 21,709.31 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 61 Nondepository Institutions | 434,982.82 | 1,106.49 | 234,189.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | 21,639.68 | 0.00 | 21,639.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 33,684.59 | 0.00 | 33,684.59 |
| 7231 Beauty Shops | 14,712.22 | 155.44 | 14,867.66 |
| 7299 Misc. Personal Services, NEC | 10,009.03 | 0.00 | 10,009.03 |
| Other | 35,568.05 | 527.90 | 27,402.26 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 60,289.30 | 683.34 | 52,278.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | N/A | N/A | N/A |
| 7538 General Automotive Repair Shops | 50,242.51 | 13,247.48 | 51,320.93 |
| ot. of Revenue | Page 92 | . 5,2 6 | 0.,320.00 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---------------|--|-----------------|-------------|---------------|
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 75 | 51,981.11 | 13,247.48 | 52,944.53 |
| MAJOR GRO | UP: 76 Misc. Repair Services | | | |
| 7692 Weldi | ng Repair | 129,048.46 | 110,011.21 | 197,067.81 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 76 | 130,920.89 | 110,015.10 | 198,529.49 |
| MAJOR GRO | UP: 79 Amusement & Recreation Services | | | |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GRO | UP: 80 Health Services | | | |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GRO | UP: 87 Engineering & Management Services | | | |
| 8721 Accou | nting, Auditing, & Bookkeeping | 19,906.17 | 20.19 | 17,157.00 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | 23,639.63 | 20.19 | 20,890.46 |
| | Total for COUNTY Faulk | 4,890,748.84 | 200,926.53 | 1,699,723.14 |
| ******* | ************************************** | ECAP ********** | *********** | ******** |
| County: Faulk | | | | |
| A Agricultur | e, Forestry, & Fishing | 175,940.05 | 32.01 | 100,716.28 |
| D Manufact | ıring | 405,725.60 | 20,810.85 | 66,935.51 |
| E Transport | ation & Public Utilities | 62,401.13 | 2,271.69 | 39,402.70 |
| F Wholesale | e Trade | 595,969.87 | 951.12 | 42,107.03 |
| G Retail Tra | de | 3,313,763.09 | 42,391.84 | 1,065,146.39 |
| I Services | | 307,629.66 | 133,931.08 | 373,554.32 |
| Other | | 29,319.43 | 537.93 | 11,860.91 |
| | Total for Faulk County | 4,890,748.84 | 200,926.53 | 1,699,723.14 |
| ****** | ************* | ******* | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|--------|--|-------------------------|------------------|-------------------------|
| Grant County | _ | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | 0.00 | 30,506.56 | 30,506.56 |
| | _ | Total for MAJOR GROUP 2 | 0.00 | 30,506.56 | 30,506.56 |
| MAJOR GROUP: | | Agricultural Services | 24.000.75 | 0.00 | 22 044 75 |
| 782 Lawn & Gard Other | aen S | ervices | 24,089.75 253,950.77 | 0.00 3,908.47 | 23,914.75 250,514.58 |
| MAJOR GROUP: | 13 | Total for MAJOR GROUP 7 Oil & Gas Extraction | 278,040.52 | 3,908.47 | 274,429.33 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Guioi | | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Special Trade Contractors | | | |
| Other | | <u>-</u> | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | _ | 41,441,397.18 | 615,942.89 | 628,155.37 |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 41,441,397.18 | 615,942.89 | 628,155.37 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 23 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | Gases | | 128.99 | 0.01 | 91.00 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 128.99 | 0.01 | 91.00 |
| 3273 Ready-Mix | ed Co | ncrete | 49,249.26 | 0.00 | 47,560.53 |
| Other | | = | 249,716.48 | 144,291.98 | 185,307.82 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 298,965.73 | 144,291.98 | 232,868.35 |
| Other | | <u>-</u> | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | _ | 20,498.14 | 0.00 | 20,774.66 |
| MAJOR GROUP: | 40 | Total for MAJOR GROUP 35 Railroad Transportation | 20,498.14 | 0.00 | 20,774.66 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 40 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucl | king V | Vithout Storage | 6,227.67 | 13.00 | 6,158.82 |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 113,798.28 | 13.00 | 9,751.90 |
| 4812 Radiotelep | hone | Communications | 6,738.75 | 2,304.23 | 9,042.50 |
| Other | | | N/A | N/A | N/A |
| f D | | Total for MAJOR GROUP 48 | 66,706.90 | 20,211.25 | 86,917.67 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|-------------------|
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| Other | 909,476.21 | 56,216.90 | 864,022.90 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 909,476.21 | 56,216.90 | 864,022.90 |
| 5032 Brick, Stone, & Related Materials | 24,043.54 | 35,694.09 | 59,106.21 |
| 5063 Electrical Apparatus & Equipment | 135,531.86 | 142.75 | 101,062.11 |
| 5074 Plumbing & Hydronic Heating Supplies | 873,663.55 | 4.50 | 786,412.61 |
| 5084 Industrial Machinery & Equipment | 109,248.09 | 0.00 | 17,519.50 |
| Other | 1,238,826.49 | 24,239.26 | 127,562.91 |
| Total for MAJOR GROUP 50 | 2,381,313.53 | 60,080.60 | 1,091,663.34 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | _,, | , | .,, |
| 5122 Drugs, Proprietaries, & Sundries | 464,006.88 | 2.77 | 85,736.12 |
| 5191 Farm Supplies | 2,179,207.29 | 216.67 | 15,241.31 |
| Other | 6,693,018.56 | 24,191.95 | 82,630.12 |
| Total for MAJOR GROUP 51 | 9,336,232.73 | 24,411.39 | 183,607.55 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 858,228.18 | 1,767.74 | 752,054.73 |
| 5231 Paint, Glass, & Wallpaper Stores | 15,908.14 | 87.01 | 8,516.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 874,222.73 | 1,854.82 | 760,656.91 |
| MAJOR GROUP: 53 General Merchandise Stores | 05 444 40 | 204.44 | 00 000 00 |
| 5311 Department Stores | 35,411.46 | 264.14 | 30,969.38 |
| Other | 1,132,320.62 | 6,330.83 | 1,052,313.43 |
| Total for MAJOR GROUP 53 | 1,167,732.08 | 6,594.98 | 1,083,282.81 |
| MAJOR GROUP: 54 Food Stores | 4 450 040 00 | 0.005.00 | 4 4 4 0 0 7 0 0 7 |
| 5411 Grocery Stores | 1,452,840.03 | 6,695.06 | 1,146,978.07 |
| Other | 57,414.10 | 0.00 | 39,055.65 |
| Total for MAJOR GROUP 54 | 1,510,254.13 | 6,695.06 | 1,186,033.72 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations 5511 New & Used Car Dealers | 2,007,104.62 | 1,582.61 | 143,875.91 |
| 5531 Auto & Home Supply Stores | 7,589,910.52 | 23,326.63 | 678,923.07 |
| Other | 1,394,571.53 | 3,871.39 | 446,667.75 |
| | | 3,071.39 | 440,007.73 |
| Total for MAJOR GROUP 55 | 10,991,586.67 | 28,780.63 | 1,269,466.73 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 00.040.74 | 4 | |
| 5621 Women's Clothing Stores | 39,640.71 | 5.34 | 39,646.05 |
| 5641 Children's & Infants' Wear Stores | 1,914.10 | 1.30 | 1,915.40 |
| 5661 Shoe Stores | 1,542.81 | 1.34 | 1,544.14 |
| 5699 Misc. Apparel & Accessory Stores | 697.06 | 0.94 | 698.00 |
| Other | 1,253.85 | 0.15 | 1,254.00 |
| Total for MAJOR GROUP 56 | 45,048.53 | 9.07 | 45,057.59 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 0 100 70 | 6.56 | 2 127 00 |
| 5719 Misc. Homefurnishings Stores | 2,132.73 | 6.56 | 2,127.00 |
| 5731 Radio, TV, & Electronic Stores | 13,260.88 | 6.21 | 13,217.35 |
| 5734 Computer & Software Stores | 14,594.00 | 4.47 | 8,090.83 |
| Other | 103,583.37 | 364.10 | 20,035.71 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 133,570.99 | 381.34 | 43,470.89 |
| 5812 Eating Places | 771,130.19 | 226.53 | 767,509.00 |
| 5813 Drinking Places | 193,485.16 | 0.00 | 160,294.57 |
| | | | |
| Total for MAJOR GROUP 58 | 964,615.35 | 226.53 | 927,803.57 |
| MAJOR GROUP: 59 Misc. Retail | 216 202 40 | 10.07 | 6 406 94 |
| 5912 Drug Stores & Proprietary Stores | 216,383.49 | 12.87 | 6,406.84 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------|--------------------|-------------------------|
| 5932 Used Merchandise Stores | 33,826.12 | 2.10 | 33,559.52 |
| 5941 Sporting Goods & Bicycle Shops | 68,522.86 | 4.86 | 56,562.22 |
| 5943 Stationery Stores | 54,544.89 | 183.63 | 34,225.83 |
| 5945 Hobby, Toy, & Game Shops | 1,259.77 | 7.19 | 1,256.02 |
| 5999 Misc. Retail Stores, NEC | 5,160,210.65 | 18,847.55 | 1,700,943.61 |
| Other | 11,378,982.63 | 36,004.05 | 241,928.07 |
| Total for MAJOR GROUP 59 | 16,913,730.40 | 55,062.24 | 2,074,882.11 |
| 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 | 44.040.50 | 0.00 | 0.000.00 |
| 6531 Real Estate Agents & Managers | 11,619.50 | 0.00 | 8,820.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 33,255.17 | 0.00 | 30,455.67 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels | 158,054.90 | 0.00 | 154,589.90 |
| Total for MAJOR GROUP 70 | 158,054.90 | 0.00 | 154,589.90 |
| MAJOR GROUP: 72 Personal Services | 130,034.30 | 0.00 | 134,309.90 |
| 7231 Beauty Shops | 72,118.43 | 50.00 | 72,168.43 |
| 7299 Misc. Personal Services, NEC | 789,234.51 | 2.13 | 225,301.87 |
| Other | 153,390.28 | 0.00 | 144,685.71 |
| Total for MAJOR GROUP 72 | 1,014,743.22 | 52.13 | 442,156.01 |
| MAJOR GROUP: 73 Business Services | 24,111.66 | 17.44 | 15 967 67 |
| 7349 Building Maintenance Services, NEC | • | | 15,867.67 |
| 7389 Business Services, NEC Other | 375,382.38 94,956.26 | 3,589.82 148.80 | 373,741.96 69,049.36 |
| _ | | | |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 494,450.30 | 3,756.06 | 458,658.99 |
| 7532 Top & Body Repair & Paint Shops | 208,780.15 | 206.77 | 177,464.98 |
| 7538 General Automotive Repair Shops | 289,188.51 | 5,451.03 | 251,320.04 |
| 7539 Automotive Repair Shops, NEC | 118,509.83 | 0.00 | 113,323.48 |
| Other | 31,961.88 | 0.00 | 31,737.02 |
| — Total for MAJOR GROUP 75 | 648,440.37 | 5,657.80 | 573,845.52 |
| MAJOR GROUP: 76 Misc. Repair Services | 040,440.37 | 3,037.00 | 373,043.32 |
| 7699 Repair Services, NEC | 78,198.14 | 160.62 | 69,467.43 |
| Other | 191,327.87 | 115.67 | 188,063.74 |
| — Total for MAJOR GROUP 76 | 269,526.01 | 276.29 | 257,531.17 |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| Other | 137,776.51 | 10.00 | 137,486.51 |
| Total for MAJOR GROUP 79 | 137,776.51 | 10.00 | 137,486.51 |
| MAJOR GROUP: 80 Health Services | 1,800.47 | 1.41 | 774.60 |
| 8042 Offices & Clinics of Optometrists Other | 682,035.39 | 19,133.59 | 24,172.52 |
| Other — | 002,033.39 | 19,133.39 | 24,172.32 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 683,835.85 | 19,135.00 | 24,947.12 |
| 8111 Legal Services | 62,780.89 | 0.00 | 51,938.52 |
| Total for MAJOR GROUP 81 | 62,780.89 | 0.00 | 51,938.52 |
| MAJOR GROUP: 82 Educational Services | | | |
| Other | N/A | N/A | N/A |
| | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|------------------|--------------|---------------|
| | 8721 Accounting, Auditing, & Bookkeeping | 121,061.07 | 60.04 | 96,991.50 |
| | Other | 11,136.09 | 329.27 | 5,590.90 |
| | Total for MAJOR GROUP 87 | 132,197.16 | 389.31 | 102,582.40 |
| | Total for COUNTY Grant | 91,421,438.04 | 1,212,076.98 | 13,196,300.18 |
| **** | ************************************** | RECAP ********** | ********* | ******* |
| Cou | nty: Grant | | | |
| Α | Agriculture, Forestry, & Fishing | 278,040.52 | 34,415.03 | 304,935.89 |
| D | Manufacturing | 41,875,738.94 | 760,234.88 | 895,176.56 |
| Е | Transportation & Public Utilities | 1,089,981.40 | 76,441.15 | 960,692.47 |
| F | Wholesale Trade | 11,717,546.27 | 84,491.99 | 1,275,270.89 |
| G | Retail Trade | 32,600,760.89 | 99,604.66 | 7,390,654.33 |
| Н | Finance, Insurance, & Real Estate | 33,255.17 | 0.00 | 30,455.67 |
| l | Services | 3,603,785.39 | 29,276.60 | 2,205,716.31 |
| | Other | 222,329.47 | 127,612.67 | 133,398.06 |
| | Total for Grant County | 91,421,438.04 | 1,212,076.98 | 13,196,300.18 |
| **** | ************************ | ****** | ****** | ****** |

| Taxable Sales | Use Taxable | Gross Sales | | | |
|-------------------------|------------------|--------------------------|---|-------|-----------------------------|
| | | | Agricultural Production - Livestock | 2 | Gregory County MAJOR GROUP: |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 2 Agricultural Services | 7 | MAJOR GROUP: |
| 163,918.43 49,325.61 | 2,548.97 4.05 | 173,830.81 696,199.69 | = | | 741 Veterinary Se Other |
| 213,244.04 | 2,553.02 | 870,030.50 | Total for MAJOR GROUP 7 | | |
| N/A | N/A | N/A | Fishing, Hunting, & Trapping | 9 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 9 | | |
| N/A | N/A | N/A | Nonmetallic Minerals, Except Fuels | 14 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 14 | | |
| N/A | N/A | N/A | Food & Kindred Products | 20 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 20 | | |
| N/A | N/A | N/A | Textile Mill Products | 22 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 22 | | |
| N/A | N/A | N/A | Printing & Publishing | 27 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 27 | | |
| N/A | N/A | N/A | Chemicals & Allied Products | 28 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 28 | | |
| N/A | N/A | N/A | Leather & Leather Products | 31 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 31 | | |
| N/A | N/A | N/A | Stone, Clay, & Glass Products | 32 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 32 | | |
| 942.84 | 54.50 | 24,469.54 | Industrial Machinery & Equipment | 35 | MAJOR GROUP: Other |
| 942.84 | 54.50 | 24,469.54 | Total for MAJOR GROUP 35 | | |
| 342.04 | 34.30 | * | Local & Interurban Passenger Transp | 41 | MAJOR GROUP: |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 41 Trucking & Warehousing | 42 | MAJOR GROUP: |
| 119,902.99 | 202.43 | 123,674.78 | ithout Storage | ng W | 4212 Local Trucki |
| 119,902.99 | 202.43 | 123,674.78 | Total for MAJOR GROUP 42 Communications | 48 | MAJOR GROUP: |
| 8,696.50 N/A | 3,985.03 N/A | 4,712.55 N/A | Communications | one C | 4812 Radioteleph |
| 10,451.50 | 4,388.58 | 6,064.00 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 49 | MAJOR GROUP: |
| N/A | N/A | N/A | ,, & January Johnson | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 50 | MAJOR GROUP: |
| 26,679.55 | 22.31 | 27,812.59 | onic Heating Supplies | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|-------------------------|
| Other | 102,919.74 | 489.54 | 46,780.89 |
| Total for MAJOR GROUP 50 | 130,732.32 | 511.86 | 73,460.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5122 Drugs, Proprietaries, & Sundries | 2,909.22 | 1.33 | 2,202.00 |
| 5141 Groceries, General Line | 20,494.44 | 0.40 | 988.15 |
| 5191 Farm Supplies | 3,699,533.36 | 389,714.99 | 959,450.94 |
| Other | 77,235.62 | 2.97 | 76,103.44 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 3,800,172.64 | 389,719.69 | 1,038,744.53 |
| 5211 Lumber & Other Building Materials | 819,092.62 | 832.63 | 757,738.44 |
| 5251 Hardware Stores | 55,974.37 | 325.32 | 48,694.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 938,339.01 | 1,157.96 | 817,575.19 |
| 5311 Department Stores | 15,141.19 | 89.37 | 13,065.27 |
| 5399 Misc. General Merchandise Stores | 378,029.55 | 1,919.53 | 357,803.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 623,708.46 | 3,286.44 | 572,762.41 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 1,400,804.14 | 486.97 | 833,684.72 |
| Other | 6,913.41 | 0.00 | 5,950.61 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,407,717.55 | 486.97 | 839,635.33 |
| 5531 Auto & Home Supply Stores | 255,256.58 | 916.19 | 145,490.63 |
| 5541 Gasoline Service Stations | 330,997.09 | 198.04 | 102,699.97 |
| Other | 532,727.04 | 142.59 | 66,944.83 |
| - | <u> </u> | | |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 1,118,980.71 | 1,256.82 | 315,135.43 |
| 5621 Women's Clothing Stores | 8,798.68 | 1.12 | 7,253.17 |
| 5632 Women's Accessory & Specialty Stores | 12,313.14 | 0.02 | 11,598.17 |
| 5641 Children's & Infants' Wear Stores | 635.78 | 0.02 | 636.15 |
| 5661 Shoe Stores | 478.03 | 0.59 | 478.61 |
| 5699 Misc. Apparel & Accessory Stores | 1,118.70 | 1.80 | 1,120.50 |
| Other | 20,895.76 | 0.63 | 18,823.39 |
| | <u> </u> | | |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 44,240.09 | 4.54 | 39,909.99 |
| 5712 Furniture Stores | 26,686.85 | 403.18 | 15,210.60 |
| 5719 Misc. Homefurnishings Stores | 27,974.49 | 3.11 | 27,874.28 |
| Other | 97,783.07 | 3,540.11 | 100,753.63 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 152,444.41 | 3,946.40 | 143,838.51 |
| 3 3 | 156,764.18 | 525.01 | 150 146 22 |
| 5812 Eating Places 5813 Drinking Places | 73,143.35 | 0.00 | 150,146.23 73,127.35 |
| 3013 Dillikilig Flaces | 73,143.33 | 0.00 | 73,127.33 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 229,907.53 | 525.01 | 223,273.58 |
| 5912 Drug Stores & Proprietary Stores | 492,418.93 | 343.63 | 24,685.36 |
| 5932 Used Merchandise Stores | 17,302.89 | 0.00 | 8,852.38 |
| 5945 Hobby, Toy, & Game Shops | 809.91 | 5.13 | 809.43 |
| 5999 Misc. Retail Stores, NEC | 791,743.32 | 35.35 | 611,330.25 |
| Other | N/A | N/A | 011,330.23 N/A |
| Tetal for MA IOD ODOLID FO | 1 204 620 40 | 204.40 | 640.040.54 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 1,304,638.16 | 384.10 | 648,040.54 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate 6541 Title Abstract Offices | 26,988.95 | 0.00 | 20,330.63 |
| Total for MAJOR GROUP 65 | 26,988.95 | 0.00 | 20,330.63 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 28,907.95 | 0.00 | 24,482.95 |
| 7032 Sporting & Recreational Camps | 98,902.53 | 0.00 | 98,155.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 127,810.48 | 0.00 | 122,638.48 |
| 7221 Photographic Studios, Portrait | 6,181.48 | 445.00 | 5,364.88 |
| 7231 Beauty Shops | 30,106.69 | 45.00 | 30,151.69 |
| 7299 Misc. Personal Services, NEC | 14,783.02 | 0.51 | 14,779.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 84,936.63 | 490.51 | 80,026.49 |
| 7349 Building Maintenance Services, NEC | 4,844.29 | 0.35 | 4,844.15 |
| 7389 Business Services, NEC | 6,932.60 | 0.00 | 6,932.60 |
| Other | 1,785.43 | 20.15 | 879.56 |
| Total for MAJOR GROUP 73 | 13,562.31 | 20.50 | 12,656.31 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 39,252.32 | 158.92 | 39,411.24 |
| 7534 Tire Retreading & Repair Shops | 65,105.39 | 0.00 | 63,894.32 |
| 7538 General Automotive Repair Shops | 153,366.47 | 0.00 | 96,231.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 258,362.42 | 158.92 | 199,930.21 |
| 7692 Welding Repair | 159,040.33 | 149.86 | 29,236.43 |
| Other | 56,592.99 | 0.00 | 9,675.90 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 215,633.32 | 149.86 | 38,912.33 |
| 7991 Physical Fitness Facilities | 1,834.98 | 0.00 | 1,834.98 |
| 7999 Amusement & Recreation, NEC | 2,941.60 | 0.00 | 2,941.60 |
| Other | 92,770.54 | 0.00 | 92,770.54 |
| Total for MAJOR GROUP 79 | 97,547.12 | 0.00 | 97,547.12 |
| MAJOR GROUP: 80 Health Services Other | 6,854,524.47 | 12,353.16 | 33,344.68 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 6,854,524.47 | 12,353.16 | 33,344.68 |
| 8111 Legal Services | 100,110.85 | 0.00 | 75,347.55 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 87 Engineering & Management Services | 100,110.85 | 0.00 | 75,347.55 |
| 8721 Accounting, Auditing, & Bookkeeping | 108,154.46 | 1.72 | 107,922.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 MAJOR GROUP: 95 Environmental Quality & Housing | 110,546.46 | 1.72 | 110,314.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|-------------|---------------|
| | Total for COUNTY Gregory | 19,062,313.09 | 427,619.08 | 6,104,446.53 |
| **** | ************************************** | RECAP *********** | ******** | ******* |
| Cou | inty: Gregory | | | |
| Α | Agriculture, Forestry, & Fishing | 893,082.91 | 2,553.02 | 221,172.34 |
| D | Manufacturing | 185,906.42 | 2,281.86 | 133,318.72 |
| Ε | Transportation & Public Utilities | 183,253.55 | 4,591.01 | 174,283.02 |
| F | Wholesale Trade | 3,930,904.96 | 390,231.55 | 1,112,204.97 |
| G | Retail Trade | 5,819,975.91 | 11,048.23 | 3,600,170.98 |
| Н | Finance, Insurance, & Real Estate | 27,497.24 | 923.25 | 21,762.17 |
| 1 | Services | 7,863,034.06 | 13,174.67 | 770,717.18 |
| | Other | 158,658.04 | 2,815.50 | 70,817.15 |
| | Total for Gregory County | 19,062,313.09 | 427,619.08 | 6,104,446.53 |
| **** | ******************* | ******* | ******* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------|--------|---|--------------------------|--------------------|----------------------|
| Haakon County MAJOR GROUP: | 7 | Agricultural Services | | | |
| Other | | | 260,896.17 | 1,330.12 | 262,226.29 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 7 Food & Kindred Products | 260,896.17 | 1,330.12 | 262,226.29 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | s | | 229,750.90 | 1,410.14 | 52,151.14 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 229,750.90 | 1,410.14 | 52,151.14 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 32 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | ing V | Vithout Storage | 9,233.54 | 149.68 | 8,441.00 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 9,233.54 | 149.68 | 8,441.00 |
| 4812 Radioteleph | none | Communications | 14,809.92 | 9,185.93 | 23,993.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 14,829.71 | 9,191.84 | 24,019.20 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supp Other | olies | | 1,838.22 2,290,226.63 | 21.93 25,663.67 | 967.60 222,067.58 |
| MAJOR GROUP: | | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 2,292,064.85 | 25,685.59 | 223,035.18 |
| 5191 Farm Suppl | ies | | 1,173,028.36 | 2,604.55 | 30,280.04 |
| Other | | <u> </u> | 629,259.54 | 125.53 | 6,950.40 |
| MAJOR GROUP: | | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 1,802,287.90 | 2,730.08 | 37,230.44 |
| 5211 Lumber & C | Other | Building Materials | 329,262.84 N/A | 9,932.46 N/A | 329,596.53 N/A |
| | 50 | Total for MAJOR GROUP 52 | 329,404.33 | 9,932.56 | 329,736.53 |
| MAJOR GROUP: 5311 Department | | General Merchandise Stores | 6,524.25 | 36.89 | 5,378.50 |
| Other | | | 137,252.20 | 307.93 | 135,600.70 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 143,776.45 | 344.82 | 140,979.20 |
| 5411 Grocery Sto | | | 186,143.05 | 150.00 | 173,921.39 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 215,713.60 | 150.00 | 203,491.94 |
| 5541 Gasoline Se | ervice | e Stations | 528,264.41 | 0.00 | 280,422.96 |
| Other | | | 1,246,526.69 | 2,223.48 | 162,550.06 |
| | | Total for MAJOR GROUP 55 | 1,774,791.10 | 2,223.48 | 442,973.02 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------------|--------------|----------------------|
| MAJOR GROUP: 56 Apparel & Accessory Stores Other | 1,735.22 | 1.50 | 1,736.71 |
| Total for MAJOR GROUP 56 | 1,735.22 | 1.50 | 1,736.71 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 4 700 22 | 2.00 | 2 011 11 |
| 5719 Misc. Homefurnishings Stores Other | 4,709.23 2,677.09 | 2.09 0.65 | 3,811.41 2,667.08 |
| _ | 2,011.00 | | 2,007.00 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 7,386.33 | 2.74 | 6,478.49 |
| 5812 Eating Places | 78,574.05 | 62.47 | 78,371.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 120,208.55 | 72.52 | 117,780.60 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5945 Hobby, Toy, & Game Shops | 1,389.98 | 7.81 | 1,385.37 |
| 5999 Misc. Retail Stores, NEC | 2,647,934.45 | 13,678.26 | 1,140,406.62 |
| Other | 178,035.55 | 17.88 | 29,315.82 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 2,827,359.98 | 13,703.95 | 1,171,107.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | 33,229.63 | 0.00 | 33,229.63 |
| Total for MAJOR GROUP 70 | 33,229.63 | 0.00 | 33,229.63 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | 33,138.85 | 125.50 | 33,264.35 |
| 7299 Misc. Personal Services, NEC | 5,913.83 | 0.00 | 5,913.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 128,151.59 | 285.50 | 122,507.09 |
| Other | 80,311.56 | 174.47 | 73,114.92 |
| Total for MAJOR GROUP 73 | 80,311.56 | 174.47 | 73,114.92 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 00,511.00 | 177.77 | 70,114.02 |
| 7538 General Automotive Repair Shops | 129,755.50 | 432.25 | 128,752.85 |
| Other | 107,912.58 | 0.00 | 47,512.70 |
| Total for MAJOR GROUP 75 | 237,668.08 | 432.25 | 176,265.55 |
| MAJOR GROUP: 76 Misc. Repair Services | 20 100 12 | 0.00 | 21 622 12 |
| 7699 Repair Services, NEC Other | 29,199.13 N/A | 0.00 N/A | 21,622.12 N/A |
| Total for MAJOR GROUP 76 | 29,324.13 | 0.00 | 21,747.12 |
| 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 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------|-------------|---------------|
| 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 | 18,981.23 | 3.00 | 16,844.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 479,222.26 | 3.00 | 16,844.06 |
| Total for COUNTY Haakon | 11,119,001.21 | 78,064.07 | 3,535,901.01 |
| ************************************** | ECAP ************ | ******* | ******* |
| County: Haakon | | | |
| A Agriculture, Forestry, & Fishing | 260,896.17 | 1,330.12 | 262,226.29 |
| Manufacturing | 258,191.43 | 1,410.23 | 64,468.57 |
| Transportation & Public Utilities | 30,804.58 | 9,341.53 | 39,201.53 |
| Wholesale Trade | 4,094,352.75 | 28,415.67 | 260,265.62 |
| G Retail Trade | 5,420,375.55 | 26,431.58 | 2,414,284.30 |
| H Finance, Insurance, & Real Estate | 34,526.48 | 7,572.30 | 19,429.06 |
| Services | 1,019,854.25 | 3,562.65 | 476,025.64 |
| Total for Haakon County | 11,119,001.21 | 78,064.07 | 3,535,901.01 |
| *************************************** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------|--------|---|-----------------------|----------------|-----------------------|
| Hamlin County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | | | |
| 782 Lawn & Gard | | | 6,154.78 | 4,026.61 | 10,181.39 |
| 783 Ornamental | Shrub | o & Tree Services | 27,683.86 | 0.00 | 21,608.86 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | 33,838.64 | 4,026.61 | 31,790.25 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | | Printing & Publishing | | | |
| 2711 Newspaper | S | | 4,075.45 | 55.00 | 3,855.45 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 4,075.45 | 55.00 | 3,855.45 |
| 2813 Industrial G | ases | | 18,047.38 | 21.24 | 12,075.50 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 18,047.38 | 21.24 | 12,075.50 |
| 3273 Ready-Mixe | ed Co | ncrete | 11,274.86 | 0.00 | 10,888.25 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 32 Industrial Machinery & Equipment | 15,922.97 | 49.23 | 12,597.69 |
| 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: | | Trucking & Warehousing | | | |
| 4212 Local Truck | ing V | Vithout Storage | 218,166.26 | 209.54 | 204,793.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 6,757,913.78 | 1,146.10 | 208,342.05 |
| 4812 Radioteleph | | | 23,859.55 | 3,876.81 | 27,736.00 |
| 4841 Cable & Oth | her Pa | ay TV Services | 6,970.75 | 1,524.23 | 8,494.98 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 30,830.30 | 5,401.04 | 36,230.98 |
| Other | | | 89,271.41 | 0.00 | 78,311.71 |
| | | Total for MAJOR GROUP 49 | 89,271.41 | 0.00 | 78,311.71 |
| MAJOR GROUP: | | Wholesale Trade - Durable Goods | E 404 70 | 40.04 | 0.500.44 |
| 5044 Office Supp 5063 Electrical A | | atus & Equipment | 5,184.79 72,672.59 | 18.91 54.46 | 2,589.41 54,137.47 |
| | | ronic Heating Supplies | 72,672.59 5,111.09 | 0.43 | 4,031.17 |
| = | - | nery & Equipment | 73,722.74 | 0.43 | 11,822.50 |
| 5085 Industrial S | | | 11,092.18 | 82.75 | 9,662.19 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 50 | 334,800.96 | 158.61 | 249,156.69 |
| MA IOD ODOLID | | | • | | , |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

SD Dept. of Revenue Page 105 06/07/21

| | • | | |
|--|---------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5122 Drugs, Proprietaries, & Sundries | 2,191.83 | 1.00 | 1,659.00 |
| 5153 Grain & Field Beans | 6,841,324.85 | 9,862.79 | 19,778.76 |
| 5191 Farm Supplies | 836,642.97 | 1,450.60 | 58,658.00 |
| Other | 133,883.24 | 4.13 | 41,139.92 |
| Total for MAJOR GROUP 51 | 7,814,042.88 | 11,318.51 | 121,235.68 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 2,235,582.69 | 59,676.05 | 1,505,176.97 |
| 5251 Hardware Stores | 253.16 | 0.18 | 250.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,259,093.00 | 59,759.41 | 1,522,152.37 |
| MAJOR GROUP: 53 General Merchandise Stores | 10 200 75 | 146.00 | 16 112 20 |
| 5311 Department Stores | 18,389.75 | 146.09 | 16,113.39 |
| 5399 Misc. General Merchandise Stores | 587.34 N/A | 0.00 N/A | 580.00 |
| Other | IN/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 36,420.03 | 146.09 | 34,136.33 |
| MAJOR GROUP: 54 Food Stores | 4 500 575 54 | 4.000.00 | 757 000 40 |
| 5411 Grocery Stores | 1,520,575.54 | 1,983.26 | 757,298.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,525,538.82 | 1,983.26 | 761,864.50 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 000 550 50 | 400.00 | 100 007 70 |
| 5531 Auto & Home Supply Stores | 238,559.58 | 108.09 | 109,227.78 |
| 5541 Gasoline Service Stations | 7,235,159.65 | 3,894.44 | 246,654.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 7,864,232.34 | 4,002.53 | 558,293.58 |
| 5621 Women's Clothing Stores | 952.37 | 1.13 | 953.50 |
| 5632 Women's Accessory & Specialty Stores | 720.45 | 0.05 | 720.50 |
| 5641 Children's & Infants' Wear Stores | 678.51 | 0.37 | 678.88 |
| 5661 Shoe Stores | 1,605.69 | 0.29 | 1,605.98 |
| 5699 Misc. Apparel & Accessory Stores | 7,312.85 | 1.29 | 7,098.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 11,395.78 | 3.22 | 11,183.66 |
| 5712 Furniture Stores | 595,914.91 | 8,631.34 | 190,104.89 |
| 5719 Misc. Homefurnishings Stores | 1,265.93 | 3.93 | 1,262.50 |
| 5731 Radio, TV, & Electronic Stores | 836.19 | 23.25 | 841.40 |
| Other | 10,592.06 | 30.00 | 1,874.04 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 608,609.09 | 8,688.53 | 194,082.83 |
| 5812 Eating Places | 218,523.96 | 100.00 | 197,829.04 |
| 5813 Drinking Places | 69,683.95 | 0.00 | 69,683.95 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 288,207.91 | 100.00 | 267,512.99 |
| 5943 Stationery Stores | 17,822.44 | 40.82 | 11,792.38 |
| 5945 Hobby, Toy, & Game Shops | 505.15 | 2.76 | 503.16 |
| 5999 Misc. Retail Stores, NEC | 3,827,677.35 | 39,182.01 | 313,362.80 |
| Other | 791.68 | 0.11 | 791.56 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 3,846,796.62 | 39,225.70 | 326,449.90 |
| 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 | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------------|------------------|---------------|
| 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 | 14,386.69 | 47.58 | 14,434.27 |
| 7299 Misc. Personal Services, NEC | 86,591.95 | 0.13 | 86,589.64 |
| Other | 65,345.08 | 0.00 | 48,183.35 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 166,323.72 | 47.71 | 149,207.26 |
| 7349 Building Maintenance Services, NEC | 12,296.74 | 0.00 | 12,296.74 |
| 7359 Equipment Rental & Leasing, NEC | 14,118.87 | 87.67 | 12,989.63 |
| 7389 Business Services, NEC | 25,578.43 | 26.40 | 23,536.33 |
| Other | 24,184.81 | 15,344.63 | 38,916.79 |
| | · | <u> </u> | |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 76,178.85 | 15,458.70 | 87,739.49 |
| 7532 Top & Body Repair & Paint Shops | 42,327.15 | 343.68 | 41,176.83 |
| Other | 149,586.90 | 3,756.18 | 143,624.01 |
| | <u> </u> | <u> </u> | |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 191,914.05 | 4,099.86 | 184,800.84 |
| 7692 Welding Repair | 137,893.87 | 0.00 | 103,768.51 |
| 7699 Repair Services, NEC | 350,702.11 | 4,117.01 | 135,689.65 |
| · — | | <u> </u> | |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 488,595.98 | 4,117.01 | 239,458.16 |
| 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 | 16,847.19 | 0.00 | 5,847.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 59,024.98 | 0.00 | 48,024.98 |
| | 1 565 96 | 1.56 | 436.50 |
| 8042 Offices & Clinics of Optometrists Other | 1,565.86 7,785.71 | 1.56 2,977.11 | 10,762.82 |
| Other — | · | | |
| Total for MAJOR GROUP 80 | 9,351.57 | 2,978.67 | 11,199.32 |
| MAJOR GROUP: 87 Engineering & Management Services | 45 775 74 | 04.05 | 10 000 70 |
| 8721 Accounting, Auditing, & Bookkeeping | 15,775.74 | 34.85 | 13,088.76 |
| Other | 45,576.92 | 0.00 | 45,576.92 |
| Total for MAJOR GROUP 87 | 61,352.66 | 34.85 | 58,665.68 |
| Total for COUNTY Hamlin | 32,805,892.97 | 532,983.76 | 5,657,671.12 |
| ************************************** | ECAP ************ | ******* | ******* |
| County: Hamlin | | | |
| A Agriculture, Forestry, & Fishing | 59,238.64 | 40,190.76 | 93,354.40 |
| D Manufacturing | 179,133.22 | 331,642.34 | 394,305.85 |
| E Transportation & Public Utilities | 6,878,015.49 | 6,547.14 | 322,884.74 |
| F Wholesale Trade | 8,148,843.84 | 11,477.12 | 370,392.37 |
| G Retail Trade | 16,440,293.60 | 113,908.73 | 3,675,676.16 |
| I Services | 1,055,418.90 | 26,736.79 | 780,434.83 |
| Other | 44,949.28 | 2,480.88 | 20,622.77 |
| Total for Hamlin County | 32,805,892.97 | 532,983.76 | 5,657,671.12 |
| ************************* | ****** | ******* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|-------|--|------------------------|-----------------|------------------------|
| HAND County | | | | | |
| MAJOR GROUP: Other | 7 | Agricultural Services | 334,374.26 | 882.91 | 333,670.55 |
| Otriei | | | <u> </u> | | <u> </u> |
| MAJOR GROUP: | a | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 334,374.26 | 882.91 | 333,670.55 |
| Other | 3 | rishing, riunting, & rrapping | 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 |
| MA IOD ODOLID | 00 | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel & Other Textile Products | 14// (| 14// (| 14/73 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | N1/A | NI/A | NI/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 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 |
| | 0.4 | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | IN//A | IN/A | IN/A |
| Other | | | 493,033.28 | 0.00 | 75,521.93 |
| | | Total for MAJOR GROUP 35 | 493,033.28 | 0.00 | 75,521.93 |
| MAJOR GROUP: Other | 39 | Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | Tabel for MA IOD ODOUD 00 | | | |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | 3 | 26,967.72 | 1,982.63 | 26,916.15 |
| | | Total for MAJOR GROUP 42 | 26,967.72 | 1,982.63 | 26,916.15 |
| MAJOR GROUP: | | Communications | | | |
| 4812 Radiotelepl Other | hone | Communications | 16,634.59 N/A | 3,076.78 N/A | 19,711.00 N/A |
| Curer | | Total for MAJOR GROUP 48 | | | |
| MAJOR GROUP: | 49 | Electric, Gas, & Sanitary Services | 63,558.70 | 17,088.73 | 80,647.06 |
| 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 | 7.242.24 | 404.44 | 2 000 22 |
| 5044 Office Supp Other | Jiles | | 7,343.24 181,157.33 | 101.11 81.87 | 3,909.32 132,824.65 |
| | | Total for MAJOR GROUP 50 | 188,500.57 | 182.98 | 136,733.97 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | 130,000.01 | 102.00 | 100,100.31 |
| 5191 Farm Supp | lies | | 1,070,021.54 | 3,728.36 | 10,661.48 |
| ept. of Revenue | | | Page 108 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Other | 15,757.26 | 18.77 | 10,117.63 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 1,085,778.80 | 3,747.12 | 20,779.11 |
| 5211 Lumber & Other Building Materials | 312,399.35 | 122.66 | 233,929.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 455,404.49 | 122.66 | 371,909.75 |
| 5311 Department Stores | 9,177.03 | 63.76 | 8,253.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 176,213.78 | 1,027.94 | 153,478.00 |
| 5411 Grocery Stores | 646,963.28 | 1,410.14 | 528,879.15 |
| 5421 Meat & Fish Markets | 16,554.71 | 22.60 | 16,486.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 663,601.99 | 1,432.74 | 545,450.06 |
| 5531 Auto & Home Supply Stores | 274,954.93 | 383.23 | 172,188.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 1,616,404.29 | 383.23 | 208,456.75 |
| 5621 Women's Clothing Stores | 1,180.03 | 1.47 | 1,181.50 |
| 5632 Women's Accessory & Specialty Stores | 1,633.47 | 0.03 | 1,633.50 |
| 5641 Children's & Infants' Wear Stores | 436.33 | 0.36 | 436.69 |
| 5661 Shoe Stores | 19,847.10 | 9.85 | 19,856.95 |
| Other | 34,109.79 | 236.98 | 29,921.99 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 57,206.72 | 248.70 | 53,030.63 |
| 5712 Furniture Stores | 5,638.55 | 70.68 | 3,618.68 |
| 5731 Radio, TV, & Electronic Stores | 1,244.77 | 3.82 | 1,218.00 |
| Other | 961.12 | 3.08 | 956.50 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 7,844.43 | 77.58 | 5,793.18 |
| 5812 Eating Places | 168,764.04 | 741.92 | 169,025.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 197,268.87 | 741.92 | 197,530.79 |
| 5941 Sporting Goods & Bicycle Shops | 16,053.60 | 0.00 | 9,253.99 |
| 5945 Hobby, Toy, & Game Shops | 579.17 | 3.80 | 579.35 |
| 5999 Misc. Retail Stores, NEC | 371,107.51 | 5,859.90 | 299,973.99 |
| Other | 860,659.10 | 2,489.21 | 269,757.67 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 1,248,399.38 | 8,352.91 | 579,565.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | 138,830.80 | 0.00 | 117,379.03 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 138,830.80 | 0.00 | 117,379.03 |
| 7011 Hotels & Motels | 16,861.17 | 0.00 | 16,636.17 |
| 7032 Sporting & Recreational Camps | 4,000.00 | 0.00 | 4,000.00 |
| Total for MAJOR GROUP 70 | 20,861.17 | 0.00 | 20,636.17 |
| TOTAL FOR MAJOR GROUP /U | 20,001.17 | 0.00 | ∠0,030.17 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------|--|--------------------|-------------|---------------|
| MAJOR GROUP | 72 Personal Services | | | |
| 7231 Beauty S | hops | 20,677.49 | 29.00 | 20,706.49 |
| Other | | 76,237.14 | 1,296.57 | 55,207.81 |
| MAJOR GROUP | Total for MAJOR GROUP 72 73 Business Services | 96,914.63 | 1,325.57 | 75,914.30 |
| | Maintenance Services, NEC | 8,076.50 | 0.00 | 4,201.50 |
| Other | Manitonarios Corrisco, N2C | 1,114,422.70 | 60.57 | 391,950.51 |
| MAJOR GROUP | Total for MAJOR GROUP 73 | 1,122,499.20 | 60.57 | 396,152.01 |
| | 75 Auto Repair, Services, & Parking dy Repair & Paint Shops | 39,191.55 | 0.00 | 37,850.41 |
| | Automotive Repair Shops | 105,364.04 | 52.47 | 96,924.66 |
| Other | | 10,777.79 | 100.00 | 10,877.79 |
| | Total for MAJOR GROUP 75 | 155,333.38 | 152.47 | 145,652.86 |
| MAJOR GROUP | | 100,000.00 | 132.47 | 145,032.00 |
| 7699 Repair S | | 189,938.13 | 4,622.53 | 65,851.34 |
| Other | | 30,198.35 | 0.00 | 22,460.35 |
| MAJOR GROUP | Total for MAJOR GROUP 76 78 Motion Pictures | 220,136.48 | 4,622.53 | 88,311.69 |
| Other | . 70 Wouldn't lotales | N/A | N/A | N/A |
| | | N1/A | NI/A | NI/A |
| MAJOR GROUP | Total for MAJOR GROUP 78 79 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | 70 Amasement a Neoreation dervices | N/A | N/A | N/A |
| | Tatal fan MA IOD ODOUD 70 | N1/A | N1/A | NI/A |
| MAJOR GROUP | Total for MAJOR GROUP 79 80 Health Services | N/A | N/A | N/A |
| Other | oo ricalii oorvices | 307,909.34 | 6,847.86 | 15,221.89 |
| | Tabalifar MA IOD ODOLID 00 | <u> </u> | • | |
| MAJOR GROUP | Total for MAJOR GROUP 80 81 Legal Services | 307,909.34 | 6,847.86 | 15,221.89 |
| 8111 Legal Se | _ | 81,848.69 | 0.00 | 56,580.16 |
| 3 | - | <u> </u> | 0.00 | |
| MAJOR GROUP | Total for MAJOR GROUP 81 86 Membership Organizations | 81,848.69 | 0.00 | 56,580.16 |
| Other | oo Membership Organizations | N/A | N/A | N/A |
| Culci | | · | • | |
| MAJOR GROUP | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| | 87 Engineering & Management Services ng, Auditing, & Bookkeeping | 115,877.18 | 3.52 | 111,087.29 |
| Other | ig, reduing, a bookkeoping | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | 227 076 44 | 10 514 77 | 105 570 54 |
| | _ | 227,876.41 | 12,514.77 | 125,573.54 |
| | Total for COUNTY HAND | 9,735,708.06 | 183,533.06 | 4,463,825.07 |
| ****** | ************************************** | RECAP ************ | ******* | ****** |
| County: HAND | | | | |
| • | orestry, & Fishing | 385,769.89 | 1,082.91 | 375,256.18 |
| D Manufacturin | | 788,577.89 | 353.65 | 303,475.64 |
| | n & Public Utilities | 410,493.88 | 133,941.98 | 409,231.42 |
| F Wholesale T | | 1,274,279.37 | 3,930.10 | 157,513.08 |
| G Retail Trade | | 4,422,343.95 | 12,387.68 | 2,115,214.16 |
| H Finance, Inst | ırance, & Real Estate | 140,148.87 | 6,312.98 | 125,010.08 |
| I Services | | 2,314,094.22 | 25,523.77 | 978,124.51 |
| | | N/A | N/A | N/A |
| Other | | 14/71 | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|--------|---|--------------|-------------|---------------|
| Hanson County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 | Agricultural Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 17 | Special Trade Contractors | N/A | N/A | N/A |
| | | —— Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | 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 |
| MA IOD ODOLID. | 20 | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, & Glass Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 | Industrial Machinery & Equipment | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 | Misc. Manufacturing Industries | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: 4212 Local Truck | | Trucking & Warehousing | 269,089.13 | 0.00 | 16,061.24 |
| 1212 20041 11401 | 9 • | Total for MAJOR GROUP 42 | 269,089.13 | 0.00 | 16,061.24 |
| MAJOR GROUP: | | Communications | | | |
| 4812 Radiotelepl | hone | Communications | 5,319.95 | 2,466.14 | 7,785.50 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 48 Wholesale Trade - Durable Goods | 5,319.95 | 2,466.14 | 7,785.50 |
| _ | k Hyd | ronic Heating Supplies | 12,368.83 | 3.16 | 9,777.81 |
| Other | | | 70,927.12 | 66.49 | 7,396.27 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 83,295.95 | 69.65 | 17,174.08 |
| 5191 Farm Supp | lies | | 1,392,286.44 | 15,689.08 | 20,836.08 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 1,393,022.33 | 15,689.41 | 21,393.08 |
| | Other | Building Materials | 192,562.14 | 90.51 | 192,308.18 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 193,715.20 | 99.22 | 192,778.47 |
| 5311 Departmen | t Stor | res | 7,241.82 | 29.50 | 6,153.04 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 53 | 7,277.27 | 29.50 | 6,188.04 |

| | , | | |
|--|-------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 461,164.33 | 512.17 | 160,491.55 |
| Other —— | 17,297.57 | 2,112.94 | 19,410.51 |
| Total for MAJOR GROUP 54 | 478,461.90 | 2,625.11 | 179,902.06 |
| 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 | 756.78 | 0.42 | 757.20 |
| Other | 1,733.00 | 1.78 | 1,734.77 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 2,489.78 | 2.20 | 2,491.97 |
| 5712 Furniture Stores | 35,695.80 | 555.59 | 19,818.66 |
| 5719 Misc. Homefurnishings Stores | 828.12 | 2.43 | 826.00 |
| 5731 Radio, TV, & Electronic Stores | 517.44 | 1.13 | 509.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 37,096.07 | 559.55 | 21,204.16 |
| Other | 80,803.12 | 0.00 | 76,834.48 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 80,803.12 | 0.00 | 76,834.48 |
| 5941 Sporting Goods & Bicycle Shops | 364.10 | 725.71 | 1,089.61 |
| 5945 Hobby, Toy, & Game Shops | 653.17 | 3.74 | 651.29 |
| 5999 Misc. Retail Stores, NEC | 18,135.33 | 44.39 | 10,510.53 |
| Other | 5,228.44 | 679.00 | 5,767.44 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 24,381.04 | 1,452.84 | 18,018.87 |
| 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 | 54,670.47 | 1,110.00 | 55,780.47 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 54,670.47 | 1,110.00 | 55,780.47 |
| 7231 Beauty Shops | 12,793.36 | 26.00 | 7,123.70 |
| Other | 5,956.58 | 0.09 | 5,879.80 |
| Total for MAJOR GROUP 72 | · | | |
| MAJOR GROUP: 73 Business Services | 18,749.94 | 26.09 | 13,003.50 |
| 7389 Business Services, NEC | 5,580.00 | 0.00 | 5,580.00 |
| Other | 9,514.64 | 0.37 | 8,064.00 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 15,094.64 | 0.37 | 13,644.00 |
| 7538 General Automotive Repair Shops | 23,820.20 | 0.00 | 23,647.69 |
| Other | 37,469.63 | 122.89 | 24,743.98 |
| Total for MAJOR GROUP 75 | 61,289.83 | 122.89 | 48,391.67 |
| 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 CROUD. OO HAARK Carriers | | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|--|---------------------------|-----------------------|------------------------|
| Other | | | 5,667.54 | 0.97 | 4,962.50 |
| | | Total for MAJOR GROUP 80 | 5,667.54 | 0.97 | 4,962.50 |
| MAJOR GROUP: Other | 81 | Legal Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering & Management Services | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 88 | Total for MAJOR GROUP 87 Private Households | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 89 | Total for MAJOR GROUP 88 Services, NEC | N/A | N/A | N/A |
| Other | | , - | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | | Total for COUNTY Hanson | 6,304,248.36 | 54,081.66 | 946,757.79 |
| | ***** | ************************************** | ECAP ************ | ******* | ******** |
| County: Hanson | rootm. | 9 Fishing | 20.074.02 | 4,809.02 | 42 700 0F |
| A Agriculture, Fo | restry | , & Fishing | 38,971.03 3,365,488.56 | 4,809.02 24,992.18 | 43,780.05 50,891.84 |
| E Transportation | & Dul | blic Litilities | 274,409.08 | 2,466.14 | 23,846.74 |
| F Wholesale Tra | | blic Othlites | 1,476,318.28 | 15,759.07 | 38,567.16 |
| G Retail Trade | ue | | 826,015.02 | 4,774.67 | 497,986.23 |
| I Services | | | 289,946.45 | 1,280.59 | 266,459.77 |
| Other | | | N/A | N/A | N/A |
| | | Total for Hanson County | 6,304,248.36 | 54,081.66 | 946,757.79 |
| ******* | ***** | *************** | ******* | ******** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------|-------|--|-------------|-------------|---------------|
| Harding County | | 01100 5 4 11 | | | |
| MAJOR GROUP: | | Oil & Gas Extraction | 40.000.04 | . = | 201.10 |
| 1389 Oil & Gas Fi | eld S | Services, NEC | 12,330.84 | -3,725.00 | -394.16 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 13 Food & Kindred Products | 12,330.84 | -3,725.00 | -394.16 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 20 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 39 Communications | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | | | 5,940.91 | 7.97 | 3,801.98 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 5,940.91 | 7.97 | 3,801.98 |
| Other | 0. | Wholesale Hade Helinarable Coods | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | N/A | N/A | N/A |
| Other | 0_ | Danaing Materials & Gardon Supplies | 401,724.52 | 261.26 | 320,229.95 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 401,724.52 | 261.26 | 320,229.95 |
| Other | | | 1,641.61 | 2.92 | 1,330.00 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 1,641.61 | 2.92 | 1,330.00 |
| 5411 Grocery Stor | es | | 510,740.63 | 2,363.31 | 138,634.10 |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 510,740.63 | 2,363.31 | 138,634.10 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | N/A | N/A | N/A |
| 5661 Shoe Stores | | | 976.76 | -0.16 | 976.61 |
| Other | | | 4,506.25 | 0.75 | 551.00 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 5,483.01 | 0.58 | 1,527.61 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | N/A | N/A | N/A |
| 5813 Drinking Place | ces | | 75,300.92 | 437.83 | 59,661.73 |
| Other | | <u></u> | N/A | N/A | N/A |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | 75,300.92 | 437.83 | 59,661.73 |
| 5999 Misc. Retail | Stor | es, NEC | 941.87 | -0.03 | 41.50 |
| Other | | | 94,936.87 | 4.26 | 89,519.78 |
| MA IOD ODOLID | 0.5 | Total for MAJOR GROUP 59 | 95,878.74 | 4.23 | 89,561.28 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---|-------|--|--|--|--|
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | | Personal Services | | | |
| 7231 Beauty Sho | • | | 6,655.47 | 0.00 | 6,655.47 |
| 7299 Misc. Perso | nal S | ervices, NEC | 2,258.61 | 0.09 | 1,732.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 15,857.76 | 0.09 | 15,331.15 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | N/A | N/A | N/A |
| Other | | | 38,758.75 | 0.00 | 37,296.27 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 38,758.75 | 0.00 | 37,296.27 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 76 Health Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 80 Legal Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Total for MAJOR GROUP 81 Engineering & Management Services | N/A | N/A | N/A |
| Other | | | 67,325.54 | 0.72 | 23,867.48 |
| MAJOR GROUP: | 89 | Total for MAJOR GROUP 87 Services, NEC | 67,325.54 | 0.72 | 23,867.48 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | | Total for COUNTY Harding | 1,792,486.73 | 180.91 | 813,996.17 |
| ounty: Harding Mining Transportation & Wholesale Trade Retail Trade Services Other | & Pul | ************************************** | 12,330.84 3,105.64 14,597.15 1,221,051.69 194,894.54 346,506.88 | -3,725.00 349.46 26.57 3,071.57 458.31 0.00 | -394.16 3,455.10 4,326.48 659,227.89 102,447.99 44,932.87 |
| | | Total for Harding County | 1,792,486.73 | 180.91 | 813,996.17 |

| Hughes County MAJOR GROUP: | | | | | |
|-------------------------------|------|--|-------------------|---------------|------------------|
| MAJOR GROUP: | | | | | |
| Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | | | | |
| MAJOR GROUP: | | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 752 Animal Specia | • | | 50,511.14 | 0.00 | 50,511.14 |
| 782 Lawn & Garde | | | 201,793.02 | 0.00 | 176,664.74 |
| 783 Ornamental SI | hrub | & Tree Services | 89,612.05 | 0.00 | 52,412.71 |
| Other | | | 365,337.69 | 0.00 | 305,800.34 |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 707,253.90 | 0.00 | 585,388.93 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 9 Special Trade Contractors | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 22 | Total for MAJOR GROUP 20 Textile Mill Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 22 Apparel & Other Textile Products | N/A | N/A | N/A |
| Other | | | 10,548.96 | 0.00 | 10,339.41 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 23 Printing & Publishing | 10,548.96 | 0.00 | 10,339.41 |
| 2711 Newspapers | | | 2,313.75 | 6.28 | 425.46 |
| 2752 Commercial I Other | Prin | ting, Lithographic | 145,600.27 N/A | 400.00 N/A | 60,075.40 N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 244,571.68 | 9,902.36 | 95,418.01 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 32 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 38 | Total for MAJOR GROUP 35 Instruments & Related Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 38 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truckir | | | 145,552.29 | 2,394.70 | 106,101.13 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---|-------------|-----------------|
| Other | 33,442.63 | 1,202.04 | 3,280.84 |
| Total for MAJOR GROUP 42 | 178,994.93 | 3,596.74 | 109,381.97 |
| MAJOR GROUP: 44 Water Transportation | , | -, | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | 481,124.03 | 31,090.78 | 465,105.10 |
| Other | 313,298.53 | 96,725.04 | 410,023.14 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 794,422.56 | 127,815.82 | 875,128.24 |
| Other | 2,317,854.73 | 2,517.78 | 1,742,247.17 |
| Total for MAJOR GROUP 49 | 2,317,854.73 | 2,517.78 | 1,742,247.17 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | , | ,- | , , |
| 5044 Office Supplies | 72,550.42 | 204.25 | 46,031.40 |
| 5063 Electrical Apparatus & Equipment | 98,644.36 | 357.27 | 74,067.05 |
| 5074 Plumbing & Hydronic Heating Supplies | 850,256.29 | 135.84 | 713,039.17 |
| 5085 Industrial Supplies | 40,311.85 | 59.64 | 39,281.18 |
| Other | 511,350.98 | 1,246.92 | 235,759.85 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 1,573,113.90 | 2,003.92 | 1,108,178.65 |
| 5113 Industrial & Personal Service Paper | 169,610.62 | 48.70 | 121,308.65 |
| 5191 Farm Supplies | 6,487,226.59 | 32,727.71 | 122,775.13 |
| Other | 819,813.15 | 356.21 | 10,996.71 |
| Total for MAJOR GROUP 51 | 7,476,650.36 | 33,132.62 | 255,080.49 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | .,, | , | |
| 5211 Lumber & Other Building Materials | 3,464,470.70 | 28,263.93 | 3,348,323.19 |
| 5231 Paint, Glass, & Wallpaper Stores | 42,147.33 | 1.38 | 35,560.96 |
| 5251 Hardware Stores | 221,593.98 | 0.72 | 218,256.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,143,016.19 | 28,266.03 | 3,602,555.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 7,736,451.94 | 34,668.06 | 6,954,857.81 |
| 5399 Misc. General Merchandise Stores | 1,763,361.68 | 8,823.46 | 1,670,402.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 9,569,944.75 | 43,775.27 | 8,693,693.47 |
| 5411 Grocery Stores | 3,725,192.66 | 536.21 | 2,245,569.70 |
| 5461 Retail Bakeries | 40,576.98 | 0.00 | 40,576.98 |
| 5499 Misc. Food Stores | 2,059.14 | 0.00 | 2,059.14 |
| Other | 2,059.14 N/A | 0.00 N/A | 2,059.14 N/A |
| | | | |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 3,770,000.20 | 536.21 | 2,288,482.24 |
| 5511 New & Used Car Dealers | 8,729,117.97 | 9,278.43 | 585,781.18 |
| 5531 Auto & Home Supply Stores | 737,678.77 | 2,949.07 | 437,781.58 |
| 5541 Gasoline Service Stations | 2,348,992.30 | 734.03 | 740,314.35 |
| 5551 Boat Dealers | 1,054,979.83 | 1,212.53 | 208,643.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 12,877,066.73 | 14,179.84 | 1,975,433.78 |
| MA IOR GROUP: 56 Apparel & Accessory Stores | | , | , , |

MAJOR GROUP: 56 Apparel & Accessory Stores

| | • | | |
|---|---------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5611 Men's & Boys' Clothing Stores | 8,050.28 | 0.92 | 8,051.20 |
| 5621 Women's Clothing Stores | 83,745.90 | 84.10 | 83,830.00 |
| 5641 Children's & Infants' Wear Stores | 5,240.50 | 3.86 | 5,244.36 |
| 5661 Shoe Stores | 99,901.32 | 4.16 | 99,905.39 |
| 5699 Misc. Apparel & Accessory Stores | 4,072.15 | 6.02 | 3,911.33 |
| Other | 5,765.90 | 0.38 | 5,766.24 |
| Total for MAJOR GROUP 56 | 206,776.04 | 99.44 | 206,708.52 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 798,761.42 | 5,562.75 | 543,245.43 |
| 5719 Misc. Homefurnishings Stores | 122,799.53 | 14.24 | 122,726.51 |
| 5731 Radio, TV, & Electronic Stores | 97,776.34 | 12.12 | 74,012.86 |
| Other | 731,448.10 | 535.89 | 708,279.28 |
| Total for MAJOR GROUP 57 | 1,750,785.38 | 6,125.01 | 1,448,264.08 |
| MAJOR GROUP: 58 Eating & Drinking Places | 1,100,100.00 | 0,120.01 | 1,110,201.00 |
| 5812 Eating Places | 2,712,734.57 | 12,095.89 | 2,666,981.34 |
| 5813 Drinking Places | 219,055.31 | 1,877.56 | 161,113.54 |
| | <u> </u> | · | · |
| Total for MAJOR GROUP 58 | 2,931,789.88 | 13,973.45 | 2,828,094.88 |
| MAJOR GROUP: 59 Misc. Retail | 4 000 044 70 | 0.45.04 | 000 040 47 |
| 5912 Drug Stores & Proprietary Stores | 1,296,341.76 | 345.34 | 308,346.47 |
| 5932 Used Merchandise Stores | 138,082.89 | 225.00 | 137,654.23 |
| 5941 Sporting Goods & Bicycle Shops | 216,051.23 | 1,348.68 | 213,406.33 |
| 5945 Hobby, Toy, & Game Shops | 258,735.30 | 1,404.36 | 257,727.63 |
| 5947 Gift, Novelty, & Souvenir Shops | 23,168.30 | 81.50 | 4,956.09 |
| 5999 Misc. Retail Stores, NEC | 7,363,642.90 | 39,875.42 | 3,736,657.48 |
| Other | 796,521.21 | 284.07 | 525,367.88 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 10,092,543.59 | 43,564.37 | 5,184,116.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 19/73 | IV/A | TV/A |
| Other | N/A | N/A | N/A |
| Tatal for MA IOD ODOLID OA | N1/A | NI/A | N1/A |
| Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| | 473,030.02 | 538.57 | 444.059.50 |
| 6531 Real Estate Agents & Managers | , | | 444,958.59 |
| Other | 118,891.25 | 7,342.53 | 70,970.60 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 591,921.27 | 7,881.10 | 515,929.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | 867,163.70 | 710.93 | 701,974.48 |
| Other | 1,824,367.82 | 0.00 | 1,821,405.87 |
| - | | | - |
| Total for MAJOR GROUP 70 | 2,691,531.52 | 710.93 | 2,523,380.35 |
| MAJOR GROUP: 72 Personal Services | 40 400 40 | 2.22 | 0.004.00 |
| 7213 Linen Supply | 10,439.19 | 0.00 | 9,291.00 |
| 7221 Photographic Studios, Portrait | 7,207.60 | 76.91 | 5,324.87 |
| 7231 Beauty Shops | 239,592.89 | 149.11 | 239,614.05 |
| 7241 Barber Shops | 17,982.95 | 0.00 | 17,982.95 |
| 7299 Misc. Personal Services, NEC | 88,183.80 | 1,867.41 | 89,978.35 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| Other | 242,397.42 | | |
| | • | 321.03 | 221,187.73 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 605,803.85 | 2,414.46 | 583,378.95 |
| 7336 Commercial Art & Graphic Design | 30,203.55 | 0.00 | 14,507.05 |
| 7338 Secretarial & Court Reporting | 7,487.80 | 0.00 | 5,233.80 |
| 7349 Building Maintenance Services, NEC | 76,545.68 | 300.00 | 42,849.87 |
| 7353 Heavy Construction Equipment Rental | 14,609.64 | 338.07 | 14,195.65 |
| 7359 Equipment Rental & Leasing, NEC | 82,195.90 | 92.52 | 36,654.21 |
| 7374 Data Processing & Preparation | 0.00 | 43,150.12 | 43,150.12 |
| 7379 Computer Related Services, NEC | 33,200.59 | 0.00 | 26,597.80 |
| 7389 Business Services, NEC | 238,859.78 | 0.00 | 97,483.97 |
| Other | 189,054.86 | 4,367.65 | 65,093.37 |
| Total for MAJOR GROUP 73 | 672,157.81 | 48,248.37 | 345,765.84 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | • | , | , |
| 7514 Passenger Car Rental | 36,015.31 | 595.91 | 35,063.72 |
| 7532 Top & Body Repair & Paint Shops | 138,109.83 | 1,378.08 | 110,968.58 |
| 7536 Automotive Glass Replacement Shops | 80,153.33 | 0.00 | 53,291.76 |
| 7538 General Automotive Repair Shops | 565,356.50 | 37,034.31 | 561,576.77 |
| 7542 Carwashes | 32,222.50 | 0.00 | 32,222.50 |
| Other | 65,839.94 | 0.00 | 54,712.94 |
| Total for MAJOR GROUP 75 | 917,697.41 | 39,008.30 | 847,836.27 |
| MAJOR GROUP: 76 Misc. Repair Services | 126,268.23 | 122.89 | 69,958.04 |
| 7699 Repair Services, NEC Other | 14,655.24 | 0.00 | 12,260.27 |
| | 14,033.24 | | • |
| Total for MAJOR GROUP 76 | 140,923.47 | 122.89 | 82,218.31 |
| 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 | | | |
| 7911 Dance Studios, Schools, & Halls | 15,250.33 | 149.99 | 15,400.32 |
| 7991 Physical Fitness Facilities | 11,721.38 | 0.00 | 11,721.38 |
| 7999 Amusement & Recreation, NEC | 804,694.38 | 177.28 | 53,324.68 |
| Other | 226,500.42 | 80.95 | 90,992.73 |
| Total for MAJOR GROUP 79 | 1,058,166.51 | 408.22 | 171,439.11 |
| MAJOR GROUP: 80 Health Services | | | , |
| 8021 Offices & Clinics of Dentists | 0.00 | 14,952.47 | 14,952.47 |
| Other | 260,912.44 | 103,081.21 | 106,906.31 |
| Total for MAJOR GROUP 80 | 260,912.44 | 118,033.68 | 121,858.78 |
| MAJOR GROUP: 81 Legal Services | 200,912.44 | 110,033.00 | 121,030.70 |
| 8111 Legal Services | 1,034,312.73 | 2,492.67 | 790,197.27 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 1,034,312.73 | 2,492.67 | 790,197.27 |
| 8299 Schools & Educational Services, NEC | 30,912.15 | 0.00 | 30,912.15 |
| | <u> </u> | | <u> </u> |
| Total for MAJOR GROUP 82 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens | 30,912.15 | 0.00 | 30,912.15 |
| 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 | 83,155.79 | 4,367.42 | 15,250.42 |
| Other | N/A | N/A | N/A |
| Total for MA IOD CDOLID 96 | 102 812 66 | A 474 94 | 20 512 10 |
| Total for MAJOR GROUP 86 | 102,813.66 | 4,471.31 | 20,513.18 |

MAJOR GROUP: 87 Engineering & Management Services

SD Dept. of Revenue Page 119 06/07/21

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------|-------------|---|
| 8721 Accounting, Auditing, & Bookkeeping | 575,438.04 | 782.09 | 542,384.35 |
| 8742 Management Consulting Services | 111,965.63 | 0.00 | 70,452.38 |
| 8748 Business Consulting, NEC | 31,702.33 | 0.00 | 31,702.33 |
| Other | 574,373.62 | 6,070.69 | 155,197.50 |
| Total for MAJOR GROUP 87 | 1,293,479.62 | 6,852.78 | 799,736.56 |
| MAJOR GROUP: 89 Services, NEC | | | |
| 8999 Services, NEC | 33,759.49 | 0.00 | 21,259.49 |
| Total for MAJOR GROUP 89 | 33,759.49 | 0.00 | 21,259.49 |
| 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 Hughes | 71,102,021.38 | 591,023.40 | 39,028,545.27 |
| ************************************** | RECAP *********** | ******** | *************************************** |
| County: Hughes | | | |
| A Agriculture, Forestry, & Fishing | 812,566.96 | 4,056.78 | 694,245.77 |
| D Manufacturing | 2,062,833.31 | 10,117.97 | 413,493.93 |
| E Transportation & Public Utilities | 3,653,278.75 | 135,396.98 | 2,803,641.91 |
| F Wholesale Trade | 9,049,764.26 | 35,136.54 | 1,363,259.14 |
| G Retail Trade | 45,341,922.76 | 150,519.62 | 26,227,349.00 |
| H Finance, Insurance, & Real Estate | 952,418.22 | 33,031.91 | 901,576.95 |
| I Services | 8,875,351.85 | 222,763.60 | 6,369,419.38 |
| Other | 353,885.27 | 0.00 | 255,559.19 |
| Total for Hughes County | 71,102,021.38 | 591,023.40 | 39,028,545.27 |
| *************************************** | ****** | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|-------|---|-------------------------|------------------|------------------------|
| Hutchinson County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | | | |
| 741 Veterinary Se | | | 444,045.80 | 1,825.94 | 361,155.18 |
| 782 Lawn & Gard Other | len S | ervices | 32,188.29 409,756.27 | 0.00 2,610.14 | 31,283.46 53,415.63 |
| Guioi | | | • | <u> </u> | |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 7 Nonmetallic Minerals, Except Fuels | 885,990.36 | 4,436.08 | 445,854.27 |
| Other | • | Tronmotalilo Militoralo, Excoper dolo | 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: | 24 | Lumber & Wood Products | NI/A | NI/A | NI/A |
| Other | | <u>-</u> | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 24 Furniture & Fixtures | N/A | N/A | N/A |
| Other | 23 | rumiture & rixtures | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | 14// 1 | 14/7 | |
| 2711 Newspapers | s | | 157,119.11 | 0.00 | 17,027.80 |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | 166,688.91 | 0.00 | 24,239.00 |
| MAJOR GROUP: | | Chemicals & Allied Products | 20 244 20 | 20.70 | 25.005.50 |
| 2813 Industrial Ga | ases | = | 38,341.28 | 38.78 | 25,865.50 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 38,341.28 | 38.78 | 25,865.50 |
| Other | 32 | Storie, Clay, & Glass Floudets | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products | | , . | |
| Other | | | 2,600,337.39 | 500.00 | 1,957,509.00 |
| | | Total for MAJOR GROUP 34 | 2,600,337.39 | 500.00 | 1,957,509.00 |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | | | |
| Other | | - | N/A | N/A | N/A |
| MA IOD CDOUD. | 27 | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 | Transportation Equipment | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking & Warehousing | IV/A | IN/A | N/A |
| 4212 Local Truck | | | 205,216.73 | 31.43 | 58,286.27 |
| | | Total for MAJOR GROUP 42 | 205,216.73 | 31.43 | 58,286.27 |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 Radioteleph | one | Communications | 17,309.98 | 3,181.90 | 20,491.50 |
| Other | | - | N/A | N/A | N/A |
| MA IOD ODGUD | 40 | Total for MAJOR GROUP 48 | 17,407.92 | 3,194.97 | 20,602.10 |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| | | Total for MA IOD CDOUD 40 | N/A | | |
| ent of Dovenue | | Total for MAJOR GROUP 49 | IN/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------------|-------------|---------------|
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5044 Office Supplies | 15,135.64 | 193.97 | 8,010.81 |
| 5063 Electrical Apparatus & Equipment | 46,932.97 | 86.28 | 34,795.69 |
| 5074 Plumbing & Hydronic Heating Supplies | 21,731.14 | 981.45 | 20,428.97 |
| 5084 Industrial Machinery & Equipment | 48,424.71 | 0.00 | 8,953.58 |
| Other | 3,560,378.62 | 24,682.89 | 1,024,025.02 |
| - | | | |
| Total for MAJOR GROUP 50 | 3,692,603.07 | 25,944.59 | 1,096,214.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | 7,527.25 | 28.25 | 2,358.34 |
| 5191 Farm Supplies | 4,042,520.21 | 2,604.11 | 295,428.16 |
| Other | 26,633,226.83 | 6,232.86 | 182,797.83 |
| Total for MAJOR GROUP 51 | 30,683,274.29 | 8,865.22 | 480,584.33 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 614,280.69 | 3,783.55 | 555,944.92 |
| 5251 Hardware Stores | 544.73 | 0.39 | 539.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 634,958.96 | 3,785.60 | 574,032.15 |
| MAJOR GROUP: 53 General Merchandise Stores | 001,000.00 | 0,700.00 | 07 1,002.10 |
| 5311 Department Stores | 19,565.75 | 133.32 | 17,507.00 |
| 5399 Misc. General Merchandise Stores | 276.96 | 0.00 | 273.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 319,730.94 | 1,872.67 | 278,319.80 |
| MAJOR GROUP: 54 Food Stores | 319,730.94 | 1,072.07 | 270,319.00 |
| 5411 Grocery Stores | 1,681,762.88 | 2,145.66 | 975,578.83 |
| Other | 2,498,039.17 | 27,927.73 | 254,529.69 |
| - | | <u> </u> | |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Station | 4,179,802.05 | 30,073.39 | 1,230,108.52 |
| 5531 Auto & Home Supply Stores | 202,939.22 | 47.38 | 99,653.29 |
| 5541 Gasoline Service Stations | • | | • |
| | 5,413,435.52 | 7,131.75 | 1,195,366.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,910,999.16 | 7,179.14 | 1,295,020.24 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 2,481.21 | 3.10 | 2,484.31 |
| 5632 Women's Accessory & Specialty Stores | 3,122.67 | 0.08 | 3,122.75 |
| 5641 Children's & Infants' Wear Stores | 1,898.24 | 1.82 | 1,900.06 |
| 5661 Shoe Stores | 433.23 | 0.64 | 433.85 |
| 5699 Misc. Apparel & Accessory Stores | 1,226.26 | 1.74 | 1,228.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 12,753.51 | 7.45 | 12,760.94 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 44,709.62 | 698.16 | 24,777.24 |
| 5719 Misc. Homefurnishings Stores | 3,426.48 | 6.94 | 3,420.42 |
| 5731 Radio, TV, & Electronic Stores | 1,932.42 | 8.33 | 1,874.00 |
| 5734 Computer & Software Stores | 742.41 | 5.32 | 678.47 |
| Other | 21,130.06 | 10.83 | 17,859.96 |
| Total for MAJOR GROUP 57 | 71,940.99 | 729.58 | 48,610.09 |
| MAJOR GROUP: 58 Eating & Drinking Places | , | | 15,51212 |
| 5812 Eating Places | 190,374.14 | 455.22 | 180,582.05 |
| 5813 Drinking Places | 173,491.27 | 1,040.00 | 149,118.84 |
| Total for MAJOR GROUP 58 | 363,865.41 | 1,495.22 | 329,700.89 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 615,369.16 | 178.48 | 42,884.56 |
| | 077.50 | 0.00 | 200.47 |
| 5941 Sporting Goods & Bicycle Shops t. of Revenue | 377.52 Page 122 | 8.02 | 380.47 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------------|-------------------|---------------------|
| 5943 Stationery Stores | 897.15 | 0.68 | 775.58 |
| 5945 Hobby, Toy, & Game Shops | 870.26 | 5.03 | 867.93 |
| 5947 Gift, Novelty, & Souvenir Shops | 9,525.93 | 0.27 | 9,509.62 |
| 5999 Misc. Retail Stores, NEC | 4,404,846.04 | 12,919.08 | 645,044.42 |
| Other | 93,658.30 | 0.00 | 27,356.89 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 5,125,544.36 | 13,111.57 | 726,819.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | 55,825.97 | 0.00 | 33,941.00 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 55,825.97 | 0.00 | 33,941.00 |
| 7011 Hotels & Motels | 19,685.24 | 0.00 | 19,685.24 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 19,685.24 | 0.00 | 19,685.24 |
| 7231 Beauty Shops | 42,729.44 | 0.00 | 42,729.44 |
| 7261 Funeral Service & Crematories | 84,549.47 | 0.00 | 82,993.50 |
| 7299 Misc. Personal Services, NEC | 15,993.48 | 1.89 | 15,960.69 |
| Other | 1,127.75 | 0.00 | 1,021.78 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 144,400.14 | 1.89 | 142,705.41 |
| 7349 Building Maintenance Services, NEC | 59,549.73 | 1.59 | 52,460.76 |
| 7359 Equipment Rental & Leasing, NEC | 208,635.78 | 687.52 | 124,613.33 |
| 7377 Computer Rental & Leasing | 2,574.31 | 4.34 | 1,349.00 |
| 7389 Business Services, NEC | 341,895.18 | 0.00 | 307,652.68 |
| Other | 69,479.58 | 1,650.72 | 26,834.04 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 682,134.58 | 2,344.16 | 512,909.81 |
| 7532 Top & Body Repair & Paint Shops | 218,235.18 | 128.00 | 214,673.47 |
| 7538 General Automotive Repair Shops | 407,222.29 | 3,251.32 | 310,640.80 |
| 7542 Carwashes | 6,611.80 | 0.00 | 6,611.80 |
| Other | 114,161.75 | 927.97 | 68,707.58 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 746,231.02 | 4,307.29 | 600,633.65 |
| 7692 Welding Repair | 30,233.56 | 0.00 | 16,413.73 |
| 7699 Repair Services, NEC | 488,838.34 | 479.33 | 282,846.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 553,689.94 | 524.33 | 333,709.50 |
| Other | 251,222.26 | 0.00 | 63,574.91 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 251,222.26 | 0.00 | 63,574.91 |
| 8042 Offices & Clinics of Optometrists Other | 1,926.38 112,319.75 | 1.92 83,516.93 | 537.00 99,010.03 |
| Total for MAJOR GROUP 80 | 114,246.13 | 83,518.85 | 99,547.03 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 85,189.80 | 0.00 | 76,399.45 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 85,189.80 | 0.00 | 76,399.45 |
| 8299 Schools & Educational Services, NEC | 3,204.00 | 0.00 | 3,204.00 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------------------|-------------|---------------|
| Total for MAJOR GROUP | 9 82 3,204.00 | 0.00 | 3,204.00 |
| MAJOR GROUP: 84 Museums, Botanical, Zoologica | l Gardens | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP | P 84 N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Se | ervices | | |
| 8721 Accounting, Auditing, & Bookkeeping | 101,964.51 | 49.07 | 90,810.39 |
| Total for MAJOR GROUP | P 87 101,964.51 | 49.07 | 90,810.39 |
| MAJOR GROUP: 89 Services, NEC | | | |
| 8999 Services, NEC | 36,555.92 | 0.00 | 30,973.42 |
| Total for MAJOR GROUP | 9 89 36,555.92 | 0.00 | 30,973.42 |
| Total for COUNTY Hutchin | son 59,523,292.98 | 753,346.96 | 11,676,499.25 |
| ************************************** | UNTY RECAP ************* | ****** | ********* |
| A Agriculture, Forestry, & Fishing | 966,516.73 | 4,436.08 | 525,204.71 |
| D Manufacturing | 4,184,230.16 | 561,778.74 | 2,649,263.08 |
| E Transportation & Public Utilities | 237,474.61 | 3,322.13 | 92,845.81 |
| F Wholesale Trade | 34,375,877.36 | 34,809.81 | 1,576,798.40 |
| G Retail Trade | 16,619,595.37 | 58,254.62 | 4,495,372.10 |
| H Finance, Insurance, & Real Estate | 59,527.35 | 0.00 | 37,476.88 |
| I Services | 2,738,933.70 | 90,745.59 | 1,974,562.97 |
| Other | N/A | N/A | N/A |
| Total for HUTCHINSON Co | unty 59,523,292.98 | 753,346.96 | 11,676,499.25 |
| *************************************** | ******** | ******* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|--------|--|------------------|-----------------|------------------|
| Hyde County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MA IOR CROUD 2 | N/A | N/A | NI/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 17 Printing & Publishing | N/A | N/A | N/A |
| Other | | <u> </u> | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 32 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 39 Communications | N/A | N/A | N/A |
| 4812 Radiotelepl Other | hone | Communications | 14,903.90 N/A | 1,660.38 N/A | 15,269.87 N/A |
| | | Total for MAJOR GROUP 48 | 1,725,942.68 | 131,294.26 | 1,182,429.20 |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 50 | Wholesale Trade - Durable Goods | 89,314.87 | 69.12 | 38,170.57 |
| | | Total for MAJOR GROUP 50 | 89,314.87 | 69.12 | 38,170.57 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | 00,014.01 | 00.12 | 00,170.07 |
| 5191 Farm Supp | lies | | 836,834.24 | 1,670.00 | 153,955.77 |
| Other | | | 58,844.22 | 26.77 | 2,936.92 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 895,678.47 | 1,696.77 | 156,892.69 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | N/A | N/A | N/A |
| 5311 Departmen | t Stor | res | 3,222.76 | 28.20 | 2,857.42 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 3,502.76 | 28.20 | 3,133.92 |
| Other | | | 133,840.70 | 451.72 | 126,884.75 |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 133,840.70 | 451.72 | 126,884.75 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | N/A | N/A | N/A |

| Taxable Sales | Use Taxable | Gross Sales | |
|---------------|-------------|--------------|---|
| 1,730.84 | 2.20 | 1,728.68 | her |
| 1,730.84 | 2.20 | 1,728.68 | Total for MAJOR GROUP 56 |
| N/A | N/A | N/A | OR GROUP: 57 Furniture & Homefurnishings Stores her |
| N/A | N/A | N/A | —— Total for MAJOR GROUP 57 |
| | | | OR GROUP: 58 Eating & Drinking Places |
| 65,616.76 | 0.00 | 65,616.76 | her ———————————————————————————————————— |
| 65,616.76 | 0.00 | 65,616.76 | Total for MAJOR GROUP 58 OR GROUP: 59 Misc. Retail |
| 218,796.67 | 4,825.05 | 1,719,302.46 | 99 Misc. Retail Stores, NEC |
| 21,575.24 | 71.62 | 102,855.35 | her |
| 240,371.91 | 4,896.67 | 1,822,157.82 | Total for MAJOR GROUP 59 OR GROUP: 60 Depository Institutions |
| N/A | N/A | N/A | her |
| N/A | N/A | N/A | Total for MAJOR GROUP 60 |
| 7,387.96 | 0.00 | 7,821.96 | OR GROUP: 70 Hotels & Other Lodging Places 11 Hotels & Motels |
| · | | · | |
| 7,387.96 | 0.00 | 7,821.96 | Total for MAJOR GROUP 70 OR GROUP: 72 Personal Services |
| 83,303.50 | 431.52 | 90,753.33 | her |
| 83,303.50 | 431.52 | 90,753.33 | Total for MAJOR GROUP 72 |
| 8,789.45 | 48.65 | 13,442.83 | OR GROUP: 73 Business Services her |
| 6,769.43 | 46.03 | 13,442.03 | |
| 8,789.45 | 48.65 | 13,442.83 | Total for MAJOR GROUP 73 |
| N/A | N/A | N/A | OR GROUP: 75 Auto Repair, Services, & Parking her |
| N/A | N/A | N/A | Total for MAJOR GROUP 75 |
| 7,121.20 | 3,916.20 | 34,327.75 | OR GROUP: 76 Misc. Repair Services her |
| | <u> </u> | · | _ |
| 7,121.20 | 3,916.20 | 34,327.75 | Total for MAJOR GROUP 76 OR GROUP: 79 Amusement & Recreation Services |
| N/A | N/A | N/A | her |
| N/A | N/A | N/A | Total for MAJOR GROUP 79 |
| 14,632.00 | 20.47 | 17,562.88 | OR GROUP: 87 Engineering & Management Services 21 Accounting, Auditing, & Bookkeeping |
| | | · | - |
| 14,632.00 | 20.47 | 17,562.88 | Total for MAJOR GROUP 87 |
| 2,306,304.08 | 164,855.31 | 5,543,606.40 | Total for COUNTY Hyde |
| 141,879.07 | 334.59 | 143,148.25 | r: Hyde Agriculture, Forestry, & Fishing |
| 8,634.79 | 5.45 | 25,543.29 | Manufacturing |
| 1,203,924.82 | 152,789.88 | 1,725,942.68 | Fransportation & Public Utilities |
| 195,063.26 | 1,765.89 | 984,993.34 | Vholesale Trade |
| 615,580.52 | 5,542.66 | 2,480,082.58 | Retail Trade |
| 123,680.25 | 4,416.85 | 166,354.89 | Services |
| N/A | N/A | N/A | Other |
| 2,306,304.08 | 164,855.31 | 5,543,606.40 | Total for Hyde County |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|------|--|-----------------|-------------|---------------|
| Jackson County | _ | A series than a Commission | | | |
| MAJOR GROUP: Other | 1 | Agricultural Services | 43,829.19 | 51.41 | 36,186.07 |
| | | Total for MAJOR GROUP 7 | 43,829.19 | 51.41 | 36,186.07 |
| MAJOR GROUP: Other | 8 | Forestry | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 2 | 20 | Food & Kindred Products | 477,446.01 | 46.75 | 20,717.45 |
| | | Total for MA IOD CDOLID 20 | 477,446.01 | 46.75 | |
| | 27 | Total for MAJOR GROUP 20 Printing & Publishing | | | 20,717.45 |
| 2711 Newspapers Other | | | 1,332.78 N/A | 6.84 N/A | 425.36 N/A |
| Guioi | | Tablifus MA IOD ODOLID 07 | | | |
| | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 2,192.78 | 6.84 | 1,285.36 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: 4 | 42 | Total for MAJOR GROUP 28 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking | g W | /ithout Storage | 6,336.49 | 100.95 | 5,801.96 |
| MAJOR GROUP: 4 | 48 | Total for MAJOR GROUP 42 Communications | 6,336.49 | 100.95 | 5,801.96 |
| 4812 Radiotelephor | ne (| Communications | 7,779.95 | 7,272.05 | 15,050.00 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 48 Wholesale Trade - Durable Goods | 7,779.95 | 7,272.05 | 15,050.00 |
| Other | | | 21,144.96 | 10.09 | 13,445.63 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 21,144.96 | 10.09 | 13,445.63 |
| 5191 Farm Supplies | | | 138,671.46 | 310.19 | 3,370.92 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: 5 | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 222,372.12 | 313.58 | 7,669.06 |
| 5211 Lumber & Oth | | • | 7,493.17 | 52.76 | 6,798.37 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: 5 | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 7,872.15 | 53.03 | 7,173.37 |
| 5311 Department S | tor | es | 3,970.88 | 33.47 | 3,445.00 |
| 5399 Misc. General | l Me | erchandise Stores | 585.28 | 0.25 | 575.97 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 160,428.78 | 937.78 | 139,441.24 |
| 5411 Grocery Store | s | | 1,362,265.49 | 1,078.30 | 791,747.31 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 1,377,050.34 | 1,078.30 | 806,532.16 |
| 5541 Gasoline Serv | /ice | Stations | 1,011,709.53 | 2.53 | 258,443.38 |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | 1,011,709.53 | 2.53 | 258,443.38 |
| 5621 Women's Clot | | | 652.66 | 0.84 | 653.50 |
| 5661 Shoe Stores | | | 429.61 | 0.55 | 430.14 |
| Other | | | 399.45 | 0.05 | 399.50 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-----------|--|-------------------------|----------------|-------------------------|
| MA IOD CDOLID | 57 | Total for MAJOR GROUP 56 | 1,481.72 | 1.44 | 1,483.14 |
| MAJOR GROUP: Other | 57 | Furniture & Homefurnishings Stores | N/A | N/A | N/A |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | N/A | N/A | N/A |
| 5812 Eating Place | | Lating a Diriking Flaces | 78,815.29 | 0.00 | 75,225.66 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 58 | 119,325.29 | 78.00 | 115,813.66 |
| MAJOR GROUP: | | Misc. Retail | 40 045 70 | 25.00 | 40 505 70 |
| 5947 Gift, Novelt | - | | 16,645.79 | 25.00 | 16,595.79 |
| 5999 Misc. Retail | 11 3101 | es, NEC | 46,167.16 433,763.84 | 440.02 2.85 | 44,053.30 151,624.95 |
| | | Total for MAJOR GROUP 59 | 496,576.79 | 467.87 | 212,274.04 |
| MAJOR GROUP: Other | 60 | Depository Institutions | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 65 | Real Estate | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & M | lotels | | 81,242.20 | 0.00 | 79,892.20 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | 81,874.20 | 0.00 | 80,524.20 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | N/A | N/A | N/A |
| Other | | | 7,826.98 | 75.44 | 6,722.50 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 7,826.98 | 75.44 | 6,722.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | N/A | N/A | N/A |
| Other | | • | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 79 Legal Services | N/A | N/A | N/A |
| Other | | J | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Total for MAJOR GROUP 81 Membership Organizations | N/A | N/A | N/A |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Total for MAJOR GROUP 86 Engineering & Management Services | N/A | N/A | N/A |
| | | iting, & Bookkeeping | 9,826.91 | 0.42 | 9,354.00 |
| | | Total for MAJOR GROUP 87 | 9,826.91 | 0.42 | 9,354.00 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|------------------|-------------|---------------|
| | Total for COUNTY Jackson | 4,213,046.34 | 10,520.73 | 1,875,974.93 |
| **** | ************************************** | RECAP ********** | ******** | ******** |
| Cou | inty: JACKSON | | | |
| Α | Agriculture, Forestry, & Fishing | 43,829.19 | 51.41 | 36,186.07 |
| D | Manufacturing | 479,772.72 | 53.60 | 22,097.31 |
| Е | Transportation & Public Utilities | 14,116.44 | 7,373.01 | 20,851.96 |
| F | Wholesale Trade | 243,517.08 | 323.68 | 21,114.69 |
| G | Retail Trade | 3,174,814.42 | 2,620.36 | 1,541,523.99 |
| Н | Finance, Insurance, & Real Estate | 6,578.39 | 0.00 | 3,682.21 |
| I | Services | 250,418.10 | 98.67 | 230,518.70 |
| | Total for JACKSON County | 4,213,046.34 | 10,520.73 | 1,875,974.93 |
| **** | ********************** | ****** | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|--------|---|--------------------------|--------------------|-------------------------|
| Jerauld County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| Calci | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | N/A | IN/A | N/A |
| Other | | - | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Food & Kindred Products | NI/A | NI/A | NI/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| Other | | · ···································· | 19,798.30 | 13.69 | 3,980.14 |
| | | Total for MAJOR GROUP 27 | 19,798.30 | 13.69 | 3,980.14 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| Other | 30 | Nubbel & Misc. Flastics Floudets | 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: Other | 35 | Industrial Machinery & Equipment | N/A | N/A | N/A |
| o in o | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic & Other Electrical Equipment | IV/A | IV/A | IV/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 4212 Local Truck | | Trucking & Warehousing | 13,003.71 | 0.38 | 5,287.69 |
| 4212 Local Truck | iiig v | | · | | |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 13,003.71 | 0.38 | 5,287.69 |
| 4812 Radioteleph | none | Communications | 8,036.08 | 2,079.78 | 10,115.50 |
| | | Total for MAJOR GROUP 48 | 8,036.08 | 2,079.78 | 10,115.50 |
| MAJOR GROUP: | 49 | Electric, Gas, & Sanitary Services | 4 444 400 75 | 4.550.00 | 400.040.04 |
| Other | | | 1,114,436.75 | 1,552.08 | 109,046.24 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 1,114,436.75 | 1,552.08 | 109,046.24 |
| 5044 Office Supp | | | 12,174.91 | 186.11 | 6,541.71 |
| | | atus & Equipment | 68,543.51 | 32.10 | 49,668.37 |
| 5074 Plumbing & | Hyd | ronic Heating Supplies | 2,785.30 | 0.18 | 2,166.50 |
| Other | | | 76,063.40 | 3.28 | 16,219.55 |
| | | Total for MAJOR GROUP 50 | 159,567.11 | 221.68 | 74,596.13 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | 470 007 55 | 4.050.44 | 447 400 00 |
| 5191 Farm Suppl Other | ies | | 472,837.55 127,987.51 | 1,050.44 450.88 | 147,469.08 38,461.52 |
| | | Total for MAJOR GROUP 51 | 600,825.06 | 1,501.32 | 185,930.60 |
| MAJOR GROUP: | 52 | Building Materials & Garden Supplies | 550,525.00 | 1,001.02 | 100,000.00 |
| | Other | Building Materials | 139,040.43 | 46.46 | 102,317.00 |
| Other | | | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-----------------|-------------|---------------|
| Total for MAJOR GROUP 52 | 159,314.93 | 141.67 | 122,072.06 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 4,491.13 | 35.75 | 4,027.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 229,209.69 | 637.07 | 100,802.07 |
| 5411 Grocery Stores | 340,054.73 | 469.72 | 223,783.13 |
| Other | 36,462.88 | 69,974.35 | 106,437.23 |
| | 070.547.04 | 70.444.07 | 200 000 00 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | | 70,444.07 | 330,220.36 |
| 5531 Auto & Home Supply Stores | 95,100.54 | 2.18 | 44,146.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 3,255,697.14 | 511.18 | 81,920.33 |
| 5641 Children's & Infants' Wear Stores | 69.91 | 0.04 | 69.95 |
| 5661 Shoe Stores | 465.97 | 0.19 | 466.16 |
| Other | 1,262.16 | 1.34 | 1,263.50 |
| <u>-</u> | | | <u> </u> |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 1,798.04 | 1.57 | 1,799.61 |
| Other | 23,758.81 | 197.75 | 9,268.81 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 23,758.81 | 197.75 | 9,268.81 |
| 5812 Eating Places | 160,846.41 | 420.00 | 151,716.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 193,737.05 | 420.00 | 183,587.99 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5941 Sporting Goods & Bicycle Shops | 984.36 | 11.85 | 933.89 |
| 5999 Misc. Retail Stores, NEC | 2,775,745.56 | 16.95 | 415,608.57 |
| Other | 670,099.02 | 615.14 | 86,073.94 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 3,446,828.94 | 643.95 | 502,616.40 |
| 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 | 45,928.61 | 0.00 | 45,928.61 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 45,928.61 | 0.00 | 45,928.61 |
| 7231 Beauty Shops | 9,578.00 | 0.00 | 9,578.00 |
| 7299 Misc. Personal Services, NEC | 4,493.78 | 0.28 | 1,132.07 |
| Other | 22,893.23 | 0.00 | 2,640.00 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 36,965.01 | 0.28 | 13,350.07 |
| Other | 1,053.37 | 1.41 | 713.67 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 1,053.37 | 1.41 | 713.67 |
| 7538 General Automotive Repair Shops | 129,601.06 | 125.18 | 74,525.96 |
| Other | N/A | N/A | N/A |
| T-4-1 for MA 100 000110 75 | 404 554 00 | | 404 544 40 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 161,554.00 | 125.18 | 104,511.46 |
| 7699 Repair Services, NEC | 16,364.59 | 0.00 | 7,285.90 |
| Other ept. of Revenue | N/A Page 131 | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------------------|-------------------------|----------------------------|
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 67,617.62 | 607.15 | 36,349.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| Other | 6,239.80 | 2.73 | 3,961.05 |
| Total for MAJOR GROUP 80 | 6,239.80 | 2.73 | 3,961.05 |
| 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 | 22,435.98 | 7.41 | 21,434.25 |
| Total for MAJOR GROUP 87 | 22,435.98 | 7.41 | 21,434.25 |
| 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 | 10,623,335.23 | 501,529.99 | 2,694,469.96 |
| ************************************** | ECAP ********** | ******* | ******* |
| County: Jerauld | | | |
| A Agriculture, Forestry, & Fishing | 70,737.05 | 24,760.40 | 93,556.48 |
| D Manufacturing | 474,655.71 | 292,085.90 | 449,721.15 |
| E Transportation & Public Utilities | 1,135,476.54 | 3,632.25 | 124,449.43 |
| F Wholesale Trade | 760,392.17 | 1,723.00 | 260,526.73 |
| G Retail Trade I Services | 7,686,862.21 495,211.56 | 72,997.26 105,131.20 | 1,332,287.63 432,728.54 |
| Other | 495,211.56 N/A | 105, 151.20 N/A | 432,728.34 N/A |
| Total for Jerauld County | 10,623,335.23 | 501,529.99 | 2,694,469.96 |
| *************************************** | ******* | ******* | ****** |

| Taxable Sales | Use Taxable | Gross Sales | | | |
|------------------|--------------|------------------|---|----------|-------------------------|
| | | | | _ | Jones County |
| N/A | N/A | N/A | Agricultural Services | 7 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 7 | 07 | MA JOB OBOUR |
| N/A | N/A | N/A | Printing & Publishing | 27 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 27 | | |
| N/A | N/A | N/A | Chemicals & Allied Products | 28 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 28 Trucking & Warehousing | 42 | MAJOR GROUP: |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 42 Communications | 48 | MAJOR GROUP: |
| 22,648.96 | 3,367.81 | 19,281.52 | | | Other |
| 22,648.96 | 3,367.81 | 19,281.52 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 49 | MAJOR GROUP: |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 50 | MAJOR GROUP: |
| 20,895.01 | 15.30 | 35,070.79 | | | Other |
| 20,895.01 | 15.30 | 35,070.79 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 51 | MAJOR GROUP: |
| 13,613.19 | 2,988.95 | 944,702.16 | | plies | 5191 Farm Suppl |
| 3,970.61 | 49.75 | 155,366.25 | | | Other |
| 17,583.80 | 3,038.70 | 1,100,068.41 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 52 | MAJOR GROUP: |
| 258,258.71 | 9.07 | 275,914.38 | | | Other |
| 258,258.71 | 9.07 | 275,914.38 | Total for MAJOR GROUP 52 General Merchandise Stores | 53 | MAJOR GROUP: |
| 3,796.00 | 12.24 | 4,278.64 | | | Other |
| 3,796.00 | 12.24 | 4,278.64 | Total for MAJOR GROUP 53 Food Stores | 54 | MAJOR GROUP: |
| 190,343.28 | 507.15 | 566,812.83 | | Stores | 5411 Grocery Sto |
| 190,343.28 | 507.15 | 566,812.83 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 55 | MAJOR GROUP: |
| 419,721.73 | 87.40 | 2,911,936.59 | | | Other |
| 419,721.73 | 87.40 | 2,911,936.59 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | 56 | MAJOR GROUP: |
| 344.50 593.50 | 0.28 0.40 | 344.22 593.10 | g Stores | Clothing | 5621 Women's C Other |
| 938.00 | 0.68 | 937.32 | Total for MAJOR GROUP 56 | | |
| 7,360.00 | 233.62 | 14,024.32 | Furniture & Homefurnishings Stores | 57 | MAJOR GROUP: Other |
| 7,360.00 | 233.62 | 14,024.32 | Total for MAJOR GROUP 57 Eating & Drinking Places | 58 | MAJOR GROUP: |
| 77,706.66 | 249.27 | 77,457.39 | | | 5812 Eating Place |
| 77,706.66 | 249.27 | 77,457.39 | Total for MAJOR GROUP 58 Misc. Retail | 59 | MAJOR GROUP: |
| 750.37 | 3.97 | 1,432.00 | | | 5999 Misc. Retail |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---|-------|---|-------------------|-------------|---------------|
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 59 Real Estate | 7,636.59 | 71.51 | 5,549.01 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Mo | | | 123,889.62 | 500.00 | 123,322.65 |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | 123,889.62 | 500.00 | 123,322.65 |
| Other | | | 18,028.16 | 64.35 | 17,342.51 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 18,028.16 | 64.35 | 17,342.51 |
| Other | | | 635.00 | 0.00 | 547.50 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 635.00 | 0.00 | 547.50 |
| Other | | | 92,745.44 | 65.82 | 83,596.48 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 92,745.44 | 65.82 | 83,596.48 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 78 | Total for MAJOR GROUP 76 Motion Pictures | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 78 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusement | & R | ecreation, NEC | 48,996.74 | 0.00 | 48,996.74 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 84 | Total for MAJOR GROUP 79 Museums, Botanical, Zoological Garden | | 0.00 | 56,236.46 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Total for MAJOR GROUP 84 Engineering & Management Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| | | Total for COUNTY Jones | 6,662,705.80 | 31,288.06 | 2,413,769.35 |
| | **** | ************************************** | ECAP ************ | ******** | ******* |
| County: Jones E Transportation 8 | k Puł | olic Utilities | 1,315,937.45 | 26,418.37 | 1,081,832.80 |
| F Wholesale Trade | | 55 S400 | 1,135,139.20 | 3,054.00 | 38,478.81 |
| G Retail Trade | | | 3,858,998.06 | 1,170.95 | 963,673.39 |
| I Services | | | 319,973.65 | 640.66 | 306,072.77 |
| Other | | | 32,657.44 | 4.09 | 23,711.58 |
| ********************** | **** | Total for Jones County | 6,662,705.80 | 31,288.06 | 2,413,769.35 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------|--------|--|------------------------|----------------------|------------------------|
| Kingsbury County | | | | | |
| MAJOR GROUP: Other | 7 | Agricultural Services | 94,805.72 | 12.60 | 93,644.83 |
| MA IOD CDOUD. | 0 | Total for MAJOR GROUP 7 | 94,805.72 | 12.60 | 93,644.83 |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 9 Special Trade Contractors | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | s | _ | 15,365.13 | 26.48 | 3,484.01 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 15,365.13 | 26.48 | 3,484.01 |
| 2813 Industrial G | ases | | 8,848.00 | 11.48 | 5,884.50 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 8,848.00 | 11.48 | 5,884.50 |
| 3273 Ready-Mixe | ed Co | oncrete | 15,645.99 | 0.00 | 15,109.50 |
| Other | | _ | 785,046.10 | 1,564.12 | 1,912.83 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 800,692.09 | 1,564.12 | 17,022.33 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | _ | 79,765.85 | 8,594.83 | 15,747.85 |
| MAJOR GROUP: | 38 | Total for MAJOR GROUP 35 Instruments & Related Products | 79,765.85 | 8,594.83 | 15,747.85 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 41 | Local & Interurban Passenger Transpo | | NI/A | NI/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | | Total for MAJOR GROUP 41 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | king V | Vithout Storage — | 121,587.37 | 477.30 | 87,484.19 |
| MAJOR GROUP: | 45 | Total for MAJOR GROUP 42 Transportation by Air | 121,587.37 | 477.30 | 87,484.19 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 45 Communications | N/A | N/A | N/A |
| 4812 Radioteleph 4841 Cable & Otl | | | 28,757.02 19,384.72 | 6,791.58 4,262.33 | 35,547.50 23,647.05 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 48,141.74 | 11,053.91 | 59,194.55 |
| 4922 Natural Gas Other | | • | 0.00 108,821.73 | 0.00 19,253.85 | 0.00 116,332.90 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 108,821.73 | 19,253.85 | 116,332.90 |
| ant of Dovenue | 50 | VIII O O O O O O O O O O O O O O O O O O | D 405 | | |

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|--|------------------|--------------|--------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5044 Office Supplies | 30,899.54 | 79.89 | 15,325.21 |
| 5063 Electrical Apparatus & Equipment | 71,304.82 | 131.73 | 55,252.22 |
| 5074 Plumbing & Hydronic Heating Supplies | 13,627.62 | 1.64 | 11,310.39 |
| 5084 Industrial Machinery & Equipment | 58,263.79 | 0.00 | 11,872.42 |
| Other | 4,703.99 | 9.63 | 1,430.59 |
| Total for MAJOR GROUP 50 | 178,799.76 | 222.89 | 95,190.83 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 0.040.40 | 4.00 | |
| 5122 Drugs, Proprietaries, & Sundries | 2,812.12 | 1.29 | 2,128.50 |
| 5153 Grain & Field Beans | 6,142,392.86 | 5,328.23 | 172,919.07 |
| 5191 Farm Supplies | 369,458.16 | 826.44 | 8,981.04 |
| Other | 103,494.98 | 20.75 | 77,227.54 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 6,618,158.12 | 6,176.70 | 261,256.15 |
| 5211 Lumber & Other Building Materials | 1,231,654.71 | 141,179.96 | 886,433.75 |
| 5251 Hardware Stores | 19,578.24 | 21.52 | 18,891.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,257,641.80 | 141,249.91 | 907,939.17 |
| MAJOR GROUP: 53 General Merchandise Stores | 1,237,041.60 | 141,249.91 | 907,939.17 |
| 5311 Department Stores | 223,595.89 | 124.81 | 19,346.54 |
| 5399 Misc. General Merchandise Stores | 67,619.92 | 0.00 | 23,573.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 409,127.29 | 805.94 | 145,422.38 |
| MAJOR GROUP: 54 Food Stores | 409, 127.29 | 003.94 | 143,422.30 |
| 5411 Grocery Stores | 1,346,801.79 | 427.99 | 769,431.94 |
| 5421 Meat & Fish Markets | 43,293.82 | 0.00 | 37,980.21 |
| 5461 Retail Bakeries | 2,927.40 | 0.00 | 2,927.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,568,375.58 | 14,289.89 | 827,413.32 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 112,541.69 | 723.73 | 64,780.96 |
| 5541 Gasoline Service Stations | 167,926.34 | 0.00 | 54,852.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 287,193.14 | 723.73 | 119,633.77 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 6,483.96 | 2.65 | 6,486.61 |
| 5632 Women's Accessory & Specialty Stores | 909.94 | 0.06 | 910.00 |
| 5641 Children's & Infants' Wear Stores | 1,270.14 | 0.84 | 1,270.98 |
| 5661 Shoe Stores | 1,539.03 | 1.75 | 1,540.76 |
| 5699 Misc. Apparel & Accessory Stores | 684.04 | 0.96 | 685.00 |
| Other | 17,655.22 | 250.41 | 13,124.26 |
| Total for MAJOR GROUP 56 | 28,542.32 | 256.68 | 24,017.61 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 44.044.00 | 272.00 | 22.000.07 |
| 5712 Furniture Stores | 44,214.93 | 372.89 | 22,966.87 |
| 5719 Misc. Homefurnishings Stores | 2,319.41 | 5.05 | 2,315.00 298.50 |
| 5731 Radio, TV, & Electronic Stores | 304.87 699.84 | 0.91 0.92 | 670.22 |
| 5734 Computer & Software Stores Other | N/A | 0.92 N/A | 070.22 N/A |
| | | | |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 93,729.50 | 379.77 | 72,117.03 |
| 5812 Eating Places | 256,244.38 | 146.19 | 227,657.73 |
| 5813 Drinking Places | 101,178.47 | 970.86 | 98,599.67 |
| | <u> </u> | | |
| Total for MAJOR GROUP 58 | 357,422.85 | 1,117.05 | 326,257.40 |

| | | · · | | |
|-------------------|--|--------------|-------------|---------------|
| | | Gross Sales | Use Taxable | Taxable Sales |
| 5941 Sporting G | oods & Bicycle Shops | 17,514.71 | 9.69 | 17,524.18 |
| 5943 Stationery | Stores | 12,269.52 | 28.10 | 8,118.24 |
| 5945 Hobby, Toy | v, & Game Shops | 1,960.53 | 4.34 | 1,959.45 |
| 5947 Gift, Novelt | y, & Souvenir Shops | 20,792.98 | 0.26 | 17,625.05 |
| 5992 Florists | | 29,879.92 | 0.00 | 28,773.93 |
| 5999 Misc. Retai | I Stores, NEC | 533,176.93 | 6,658.44 | 130,825.37 |
| Other | <u>-</u> | 492,461.56 | 45.08 | 190,320.59 |
| MAJOR GROUP: | Total for MAJOR GROUP 59 60 Depository Institutions | 1,108,056.16 | 6,745.90 | 395,146.81 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 60 61 Nondepository Institutions | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 61 65 Real Estate | N/A | N/A | N/A |
| Other | | 30,762.71 | 0.00 | 30,762.71 |
| MAJOR GROUP: | Total for MAJOR GROUP 65 67 Holding & Other Investment Offices | 30,762.71 | 0.00 | 30,762.71 |
| Other | - | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 67 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & M | | 34,544.93 | 2,426.67 | 36,971.60 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 70 | 34,544.93 | 2,426.67 | 36,971.60 |
| MAJOR GROUP: | 72 Personal Services | 04,044.00 | 2,420.07 | 00,071.00 |
| 7221 Photograph | nic Studios, Portrait | 141.75 | 0.00 | 141.75 |
| 7231 Beauty Sho | pps | 14,654.70 | 751.90 | 15,406.60 |
| 7299 Misc. Perso | onal Services, NEC | 1,869.43 | 0.69 | 1,857.50 |
| Other | _ | 74,575.10 | 15.00 | 61,277.22 |
| MAJOR GROUP: | Total for MAJOR GROUP 72 73 Business Services | 91,240.98 | 767.59 | 78,683.07 |
| 7377 Computer I | | 9,421.33 | 15.87 | 4,937.00 |
| Other | ternal & Leasing | 2,965,896.26 | 222,957.14 | 238,557.57 |
| Callor | Total for MA IOD CDOUD 72 | | · | |
| MAJOR GROUP: | Total for MAJOR GROUP 73 75 Auto Repair, Services, & Parking | 2,975,317.59 | 222,973.01 | 243,494.57 |
| | Repair & Paint Shops | 27,049.19 | 0.00 | 22,290.53 |
| | itomotive Repair Shops | 96,427.74 | 29.61 | 84,379.98 |
| 7542 Carwashes | · | 14,422.40 | 0.00 | 14,352.40 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 75 76 Misc. Repair Services | 158,591.01 | 719.61 | 137,920.89 |
| 7692 Welding Re | epair . | 229,008.34 | 2,202.77 | 76,237.01 |
| Other | | 14,043.27 | 0.00 | 11,645.98 |
| MAJOR GROUP: | Total for MAJOR GROUP 76 79 Amusement & Recreation Services | 243,051.61 | 2,202.77 | 87,882.99 |
| | at & Recreation, NEC | 11,981.10 | 0.00 | 9,169.56 |
| Other | , - | 125,876.56 | 0.00 | 122,631.56 |
| MAJOR GROUP: | Total for MAJOR GROUP 79 80 Health Services | 137,857.66 | 0.00 | 131,801.12 |
| Other | | 30,390.02 | 9,549.65 | 39,298.43 |
| | Total for MAJOR GROUP 80 | 30,390.02 | 9,549.65 | 39,298.43 |
| | | | | |

| | 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: 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 | 40,350.50 | 49.08 | 33,717.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 4,142,624.01 | 17,845.32 | 55,965.04 |
| 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 Kingsbury | 25,201,472.18 | 485,266.60 | 4,487,699.55 |
| ************************************** | ECAP ************ | ********* | ******* |
| County: Kingsbury | | | |
| A Agriculture, Forestry, & Fishing | 94,805.72 | 12.60 | 93,644.83 |
| D Manufacturing | 4,016,502.39 | 22,876.96 | 57,299.24 |
| E Transportation & Public Utilities | 278,550.84 | 30,785.06 | 263,011.64 |
| F Wholesale Trade | 6,796,957.88 | 6,399.59 | 356,446.98 |
| G Retail Trade | 6,110,088.63 | 165,568.87 | 2,817,947.49 |
| H Finance, Insurance, & Real Estate | 33,079.82 | 1,446.44 | 34,297.71 |
| I Services | 7,869,996.51 | 258,177.08 | 863,561.26 |
| Other | N/A | N/A | N/A |
| Total for Kingsbury County | 25,201,472.18 | 485,266.60 | 4,487,699.55 |
| ************************** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|---------|--|---------------|-------------|---------------|
| Lake County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | | _ | 604,559.06 | 126,256.50 | 129,285.60 |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 604,559.06 | 126,256.50 | 129,285.60 |
| 752 Animal Speci | ialty S | Services | 97,277.00 | 0.00 | 24,477.00 |
| 782 Lawn & Gard | en S | ervices | 101,421.25 | 917.48 | 89,845.48 |
| Other | | _ | 351,527.54 | 903.15 | 325,629.00 |
| MAJOR GROUP: | 8 | Total for MAJOR GROUP 7 Forestry | 550,225.79 | 1,820.63 | 439,951.48 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 0 | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 9 Special Trade Contractors | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | _ | 418,466.91 | 11,529.81 | 26,805.04 |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 418,466.91 | 11,529.81 | 26,805.04 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 23 Lumber & Wood Products | N/A | N/A | N/A |
| Other | | _ | 897,356.66 | 4,084.22 | 726,645.44 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | 897,356.66 | 4,084.22 | 726,645.44 |
| Other | | | 172,029.23 | 6.05 | 49,004.48 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 172,029.23 | 6.05 | 49,004.48 |
| 2813 Industrial Ga | ases | | 79,154.19 | 15.12 | 55,565.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | 18,940,939.87 | 93,118.84 | 148,669.22 |
| Other | | _ | 2,571,567.87 | 59,345.15 | 126,305.71 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 30 Stone, Clay, & Glass Products | 2,571,567.87 | 59,345.15 | 126,305.71 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 33 | Total for MAJOR GROUP 32 Primary Metal Industries | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 33 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |

SD Dept. of Revenue Page 139 06/07/21

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------|-----------------------|-------------------|
| Other | 1,194,893.06 | 1,401.23 | 11,291.51 |
| Total for MAJOR GROUP 35 MAJOR GROUP: 37 Transportation Equipment | 1,194,893.06 | 1,401.23 | 11,291.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 MAJOR GROUP: 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking Without Storage Other | 145,923.52 N/A | 18.54 N/A | 132,996.06 N/A |
| Total for MAJOR GROUP 42 MAJOR GROUP: 45 Transportation by Air | 150,841.52 | 269.65 | 138,165.17 |
| Other | 2,601.80 | 193,177.09 | 194,753.89 |
| Total for MAJOR GROUP 45 MAJOR GROUP: 48 Communications | 2,601.80 | 193,177.09 | 194,753.89 |
| 4812 Radiotelephone Communications | 171,227.39 | 6,483.09 | 177,709.32 |
| Other | 152,133.14 | 34,443.89 | 186,298.68 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 323,360.52 | 40,926.98 | 364,008.00 |
| Other | 18,514,707.47 | 472,258.81 | 1,344,621.67 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 18,514,707.47 | 472,258.81 | 1,344,621.67 |
| 5044 Office Supplies | 25,251.07 | 176.72 | 12,886.46 |
| 5063 Electrical Apparatus & Equipment | 66,526.07 | 244.38 | 50,297.66 |
| 5074 Plumbing & Hydronic Heating Supplies | 2,102,313.33 | 23,138.29 | 300,330.11 |
| 5084 Industrial Machinery & Equipment | 349,013.47 | 56,158.21 1,700.06 | 85,691.02 |
| Other | 146,358.90 | | 109,516.27 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 2,689,462.85 | 81,417.65 | 558,721.52 |
| 5191 Farm Supplies | 11,166,680.42 | 4,880.22 | 23,162.72 |
| Other | 4,879,420.39 | 1,575.74 | 47,010.15 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 16,046,100.81 | 6,455.96 | 70,172.87 |
| 5211 Lumber & Other Building Materials | 276,541.89 | 1,536.54 | 242,909.44 |
| 5231 Paint, Glass, & Wallpaper Stores | 133,098.43 | 142.62 | 116,255.41 |
| 5251 Hardware Stores | 343,900.48 | 345.54 | 282,202.88 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 753,540.80 | 2,024.70 | 641,367.73 |
| 5311 Department Stores | 1,369,298.69 | 436.40 | 611,021.61 |
| 5399 Misc. General Merchandise Stores Other | 368,385.16 N/A | 1,870.68 N/A | 348,599.58 N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 1,933,294.79 | 3,441.63 | 1,129,565.63 |
| 5411 Grocery Stores | 2,867,089.90 | 129.49 | 1,933,624.68 |
| 5421 Meat & Fish Markets | 174,240.08 | 500.00 | 159,040.55 |
| 5499 Misc. Food Stores | 14,329.94 | 526.66 | 14,856.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 3,072,683.92 | 1,256.15 | 2,113,861.83 |
| 5511 New & Used Car Dealers | 5,394,070.97 | 6,082.93 | 285,555.09 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------------|-------------|-------------------------|
| 5531 Auto & Home Supply Stores | 817,497.56 | 1,160.10 | 285,271.15 |
| 5541 Gasoline Service Stations | 2,570,623.82 | 39,009.59 | 733,629.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 9,442,353.48 | 46,712.12 | 1,383,689.98 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 3,124.66 | 264.63 | 3,389.29 |
| 5621 Women's Clothing Stores | 11,342.51 | 3.94 | 11,346.45 |
| 5632 Women's Accessory & Specialty Stores | 6,287.95 | 15.05 | 6,303.00 |
| 5641 Children's & Infants' Wear Stores | 2,000.31 | 1.89 | 2,002.20 |
| 5661 Shoe Stores | 2,115.50 | 2.87 | 2,118.32 |
| 5699 Misc. Apparel & Accessory Stores | 13,297.52 | 0.76 | 2,847.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 38,225.47 | 289.14 | 28,063.41 |
| 5712 Furniture Stores | 575,036.42 | 2,067.05 | 463,195.04 |
| 5713 Floor Covering Stores | 29,162.46 | 198.96 | 17,536.13 |
| 5719 Misc. Homefurnishings Stores | 5,622.68 | 12.23 | 5,612.00 |
| 5731 Radio, TV, & Electronic Stores | 7,122.80 | 30.19 | 6,911.00 |
| Other | 294,547.99 | 582.83 | 290,293.49 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 911,492.34 | 2,891.25 | 783,547.66 |
| 5812 Eating Places | 1,867,376.61 | 5,674.48 | 1,302,187.25 |
| 5813 Drinking Places | 209,500.93 | 462.39 | 110,202.80 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 2,076,877.54 | 6,136.87 | 1,412,390.05 |
| 5932 Used Merchandise Stores | 47,884.72 | 36.86 | 46,383.88 |
| 5941 Sporting Goods & Bicycle Shops | 62,907.75 | 1,108.67 | 1,586.98 |
| 5942 Book Stores | 60,279.01 | 0.00 | 47,477.94 |
| 5945 Hobby, Toy, & Game Shops | 1,529.55 | 8.72 | 1,524.96 |
| 5947 Gift, Novelty, & Souvenir Shops | 27,768.16 | 0.00 | 27,607.17 |
| 5963 Direct Selling Establishments | 82,413.17 | 0.00 | 78,752.19 |
| 5999 Misc. Retail Stores, NEC | 16,209,266.38 | 131,861.92 | 2,248,095.96 |
| Other | 652,679.57 | 838.30 | 269,268.28 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 17,144,728.31 | 133,854.47 | 2,720,697.36 |
| 6531 Real Estate Agents & Managers | 223,227.50 | 0.00 | 211,227.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 318,727.46 | 0.00 | 264,840.41 |
| 7011 Hotels & Motels | 118,846.08 | 0.00 | 84,707.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 133,391.08 | 0.00 | 98,896.31 |
| 7221 Photographic Studios, Portrait | 1,945.75 | 0.00 | 1,945.75 |
| 7231 Beauty Shops | 45,969.03 | 316.80 | 46,285.83 |
| 7241 Barber Shops | 1,849.00 | 0.00 | 1,849.00 |
| 7299 Misc. Personal Services, NEC | 43,705.10 | 613.48 | 41,985.67 |
| Other | 161,941.59 | 0.00 | 114,224.43 |
| - | • | | - |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 255,410.46 | 930.28 | 206,290.68 |
| 7349 Building Maintenance Services, NEC | 21,864.78 | 3,853.97 | 25,230.66 |
| 7359 Equipment Rental & Leasing, NEC | 4,928.84 | 3,653.97 | 4,677.01 |
| 7389 Business Services, NEC | 2,397,413.66 | 139,544.44 | 395,605.33 |
| 1 000 Dualiticas Octivioca, INEO | ۷,0 <i>31</i> ,4 ان.00 | 103,044.44 | J a J,005.33 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------|---|--------------|-------------|---------------|
| Other | | 310,137.30 | 4,580.36 | 196,126.07 |
| MA IOD CDOUD | Total for MAJOR GROUP 73 | 2,734,344.58 | 148,013.29 | 621,639.07 |
| MAJOR GROUP: | 75 Auto Repair, Services, & Parking y Repair & Paint Shops | 192,786.46 | 0.00 | 178,919.67 |
| • | e Glass Replacement Shops | 4,018.10 | 0.00 | 3,616.61 |
| | itomotive Repair Shops | 259,367.04 | 142.87 | 232,489.19 |
| Other | nomouve repair onope | 48,829.97 | 0.00 | 48,659.44 |
| MA 100 000110 | Total for MAJOR GROUP 75 | 505,001.57 | 142.87 | 463,684.91 |
| MAJOR GROUP: | 76 Misc. Repair Services | 22.052.25 | 0.00 | 20.757.05 |
| 7692 Welding Re | • | 33,052.35 | 0.00 | 30,757.85 |
| 7699 Repair Ser | vices, NEC | 56,140.38 | 39.70 | 31,754.70 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 76 78 Motion Pictures | 96,213.96 | 347.26 | 69,784.83 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 78 79 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | | 203,707.06 | 0.00 | 201,563.06 |
| MAJOR GROUP: | Total for MAJOR GROUP 79 80 Health Services | 203,707.06 | 0.00 | 201,563.06 |
| Other | 50 1.15 <u>a</u> .iii. 55.11555 | 121,136.76 | 5,943.85 | 27,941.38 |
| MAJOR GROUP: | Total for MAJOR GROUP 80 81 Legal Services | 121,136.76 | 5,943.85 | 27,941.38 |
| 8111 Legal Serv | _ | 109,520.26 | 22,813.95 | 78,214.30 |
| MAJOR GROUP: | Total for MAJOR GROUP 81 82 Educational Services | 109,520.26 | 22,813.95 | 78,214.30 |
| 8299 Schools & | Educational Services, NEC | 134,262.77 | 0.00 | 3,863.43 |
| MAJOR GROUP: | Total for MAJOR GROUP 82 86 Membership Organizations | 134,262.77 | 0.00 | 3,863.43 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 86 87 Engineering & Management Services | N/A | N/A | N/A |
| 8711 Engineerin | g Services | 287,916.82 | 956.03 | 13,991.02 |
| _ | , Auditing, & Bookkeeping | 1,108,937.62 | 11,935.14 | 507,670.89 |
| Other | - | 1,104,794.53 | 18,002.37 | 125,242.49 |
| MAJOR GROUP: | Total for MAJOR GROUP 87 89 Services, NEC | 2,501,648.97 | 30,893.54 | 646,904.40 |
| Other | , - | N/A | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|---|-------------------|--------------|---------------|
| | Total for COUNTY Lake | 106,141,362.33 | 1,517,640.43 | 17,506,750.08 |
| **** | ************************************** | RECAP *********** | ******** | ******* |
| Cou | nty: Lake | | | |
| Α | Agriculture, Forestry, & Fishing | 1,164,266.54 | 128,077.13 | 577,165.55 |
| D | Manufacturing | 24,664,868.01 | 189,325.12 | 1,352,058.14 |
| Ε | Transportation & Public Utilities | 18,991,511.31 | 706,632.53 | 2,041,548.73 |
| F | Wholesale Trade | 18,735,563.66 | 87,873.61 | 628,894.39 |
| G | Retail Trade | 35,373,196.64 | 196,606.32 | 10,213,183.65 |
| Н | Finance, Insurance, & Real Estate | 318,727.46 | 0.00 | 264,840.41 |
| 1 | Services | 6,890,762.02 | 209,125.72 | 2,426,592.51 |
| | Other | N/A | N/A | N/A |
| | Total for Lake County | 106,141,362.33 | 1,517,640.43 | 17,506,750.08 |
| **** | *************************************** | ********* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|--|--------------|-------------|---------------|
| Lawrence County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | IN/A | IV/A | IN/A |
| 741 Veterinary So | ervice | es for Livestock | 118,798.15 | 64.00 | 118,862.15 |
| 742 Veterinary Se | ervice | es, Specialties | 180,180.36 | 0.00 | 168,276.43 |
| 752 Animal Spec | ialty | Services | 58,235.52 | 0.00 | 48,607.33 |
| 782 Lawn & Gard | - | | 124,636.05 | 0.00 | 119,793.05 |
| 783 Ornamental | Shrul | b & Tree Services | 13,876.75 | 0.00 | 13,876.75 |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 495,726.83 | 64.00 | 469,415.71 |
| Other | | <u> </u> | N/A | N/A | N/A |
| MAJOR GROUP: | 10 | Total for MAJOR GROUP 9 Metal Mining | N/A | N/A | N/A |
| 1041 Gold Ores | | | 0.00 | 272,434.44 | 272,434.44 |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 10 Nonmetallic Minerals, Except Fuels | 0.00 | 272,434.44 | 272,434.44 |
| Other | | | 1,617.85 | 0.00 | 1,617.85 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | 1,617.85 | 0.00 | 1,617.85 |
| 1752 Floor Laying | | | 76,281.84 | 0.00 | 6,955.15 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 76,281.84 | 0.00 | 6,955.15 |
| Other | | | 1,284,373.18 | 3,448.32 | 65,919.39 |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 20 Lumber & Wood Products | 1,284,373.18 | 3,448.32 | 65,919.39 |
| | Plan | ing Mills, General | 8,226,817.35 | 88,299.34 | 116,478.92 |
| Other | | | N/A | N/A | N/A |
| | | | · | | |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | 8,780,575.94 | 89,070.02 | 275,551.58 |
| 2711 Newspaper | | · ···································· | 249,912.54 | 0.66 | 56,778.18 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 294,279.90 | 0.66 | 88,449.15 |
| 2813 Industrial G | ases | | 25,784.44 | 27.39 | 17,351.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 73,222.50 | 27.39 | 64,789.06 |
| Other | | r susisam a soar roadsis | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 29 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mixe | | - | 274,382.35 | 0.00 | 271,833.19 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 274,382.35 | 0.00 | 271,833.19 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | 33 | 2. 24244 | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |

| Taxable Sale | Use Taxable | Gross Sales | |
|-----------------------|-----------------|--------------------------|---|
| | | | MAJOR GROUP: 37 Transportation Equipment |
| N/. | N/A | N/A | Other _ |
| N/. | N/A | N/A | Total for MAJOR GROUP 37 MAJOR GROUP: 39 Misc. Manufacturing Industries |
| 73,900.8 | 878.48 | 87,861.24 | Other |
| 73,900.8 | 878.48 | 87,861.24 | Total for MAJOR GROUP 39 |
| | | | MAJOR GROUP: 41 Local & Interurban Passenger Transpo |
| 63,849.0 | 0.00 | 65,084.04 | 4121 Taxicabs |
| N/A | N/A | N/A | Other - |
| 80,444.9 | 12,526.88 | 273,057.78 | Total for MAJOR GROUP 41 |
| 202 470 6 | 1 640 05 | 224 640 44 | MAJOR GROUP: 42 Trucking & Warehousing |
| 203,470.6 | 1,640.05 | 221,619.11 | 4212 Local Trucking Without Storage |
| 203,470.6 | 1,640.05 | 221,619.11 | Total for MAJOR GROUP 42 |
| 04.004.4 | 50.04 | 107.105.05 | MAJOR GROUP: 45 Transportation by Air |
| 64,001.4 | 59.01 | 187,195.05 | Other _ |
| 64,001.4 | 59.01 | 187,195.05 | Total for MAJOR GROUP 45 |
| | | | MAJOR GROUP: 48 Communications |
| 246,220.5 | 27,499.52 | 218,721.79 | 4812 Radiotelephone Communications |
| 529,940.1 | 93,525.42 | 437,354.18 | 4841 Cable & Other Pay TV Services |
| 776,160.6 | 121,024.94 | 656,075.97 | Total for MAJOR GROUP 48 |
| | | 044 == 0.00 | MAJOR GROUP: 49 Electric, Gas, & Sanitary Services |
| 329,372.2 | 0.00 | 341,773.69 | Other - |
| 329,372.2 | 0.00 | 341,773.69 | Total for MAJOR GROUP 49 |
| | | | MAJOR GROUP: 50 Wholesale Trade - Durable Goods |
| 153,955.3 | 87.46 | 183,359.28 | 5032 Brick, Stone, & Related Materials |
| 34,612.1 | 652.69 | 66,634.08 | 5044 Office Supplies |
| 86,938.1 483,420.2 | 39.23 523.30 | 119,454.72 575,848.47 | 5063 Electrical Apparatus & Equipment 5074 Plumbing & Hydronic Heating Supplies |
| 103,525.5 | 311.71 | 138,536.55 | 5074 Fidinibility & Hydrollic Heating Supplies 5075 Warm Air Heating & Air-Conditioning |
| 79,219.5 | 0.00 | 493,996.94 | 5084 Industrial Machinery & Equipment |
| 49,193.6 | 423.96 | 189,598.29 | Other |
| 990,864.5 | 2,038.35 | 1,767,428.33 | Total for MAJOR GROUP 50 |
| 000,004.0 | 2,000.00 | 1,707,420.00 | MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |
| 5,473.0 | 3.30 | 7,230.78 | 5122 Drugs, Proprietaries, & Sundries |
| 7,858.1 | 3.20 | 162,980.31 | 5141 Groceries, General Line |
| 44,231.1 | 2,996.34 | 1,142,404.71 | Other |
| 57,562.3 | 3,002.85 | 1,312,615.80 | Total for MAJOR GROUP 51 |
| • | | | MAJOR GROUP: 52 Building Materials & Garden Supplies |
| 4,751,838.6 | 20,182.67 | 6,427,283.88 | 5211 Lumber & Other Building Materials |
| 164,110.6 | 540.30 | 200,587.18 | 5231 Paint, Glass, & Wallpaper Stores |
| 651,300.3 | 962.82 | 788,043.07 | 5251 Hardware Stores |
| 176,204.4 | 885.25 | 382,875.74 | Other _ |
| 5,743,454.0 | 22,571.04 | 7,798,789.87 | Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores |
| 8,642,598.1 | 42,555.68 | 9,614,130.82 | 5311 Department Stores |
| 346,779.7 | 2,099.00 | 376,816.39 | 5331 Variety Stores |
| 760,536.2 | 373.00 | 793,506.68 | 5399 Misc. General Merchandise Stores |
| 9,749,914.0 | 45,027.69 | 10,784,453.89 | Total for MAJOR GROUP 53 |
| 5,745,514.0 | 70,027.09 | 10,704,400.08 | MAJOR GROUP: 54 Food Stores |
| 4,234,628.7 | 7,810.70 | 6,463,161.67 | 5411 Grocery Stores |
| 87,216.6 | 0.00 | 87,299.80 | 5421 Meat & Fish Markets |
| 120,117.8 | 695.00 | 132,752.37 | Other |
| | | Page 145 | pt. of Revenue |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|-------------|---------------|
| Total for MAJOR GROUP 54 | 6,683,213.83 | 8,505.70 | 4,441,963.24 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 11,140,731.03 | 9,166.31 | 476,747.55 |
| 5521 Used Car Dealers | 4,774,052.98 | 4,864.85 | 20,772.22 |
| 5531 Auto & Home Supply Stores | 987,216.59 | 1,911.06 | 719,213.28 |
| 5541 Gasoline Service Stations | 2,825,964.47 | 4,836.85 | 701,567.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 21,298,776.98 | 22,161.31 | 2,107,981.39 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 4,920.02 | 1.37 | 4,921.39 |
| 5621 Women's Clothing Stores | 385,283.00 | 657.09 | 383,509.01 |
| 5632 Women's Accessory & Specialty Stores | 16,992.45 | 0.18 | 16,992.63 |
| 5641 Children's & Infants' Wear Stores | 7,569.50 | 2.76 | 7,572.26 |
| 5661 Shoe Stores | 131,819.57 | 330.43 | 132,000.00 |
| 5699 Misc. Apparel & Accessory Stores | 134,811.50 | 21.61 | 134,226.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 712,474.80 | 1,013.43 | 707,918.47 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 449,708.63 | 17.27 | 421,401.05 |
| 5713 Floor Covering Stores | 173,562.76 | 53.97 | 163,935.70 |
| 5719 Misc. Homefurnishings Stores | 18,221.86 | 28.82 | 18,196.69 |
| 5722 Household Appliance Stores | 570,780.78 | 3,635.23 | 540,636.79 |
| 5731 Radio, TV, & Electronic Stores | 34,046.35 | 34.79 | 33,033.01 |
| 5734 Computer & Software Stores | 1,886.28 | 13.19 | 1,727.88 |
| Other | 73,207.41 | 291.66 | 75,765.26 |
| Total for MAJOR GROUP 57 | 1,321,414.07 | 4,074.92 | 1,254,696.38 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 5,147,646.36 | 22,891.92 | 4,591,905.51 |
| 5813 Drinking Places | 4,148,805.34 | 152,317.17 | 1,492,053.28 |
| Total for MAJOR GROUP 58 | 9,296,451.70 | 175,209.09 | 6,083,958.79 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 1,452,326.54 | 919.05 | 388,235.96 |
| 5921 Liquor Stores | 306,390.59 | 0.00 | 286,225.99 |
| 5932 Used Merchandise Stores | 127,807.88 | 0.00 | 117,165.42 |
| 5941 Sporting Goods & Bicycle Shops | 420,455.01 | 734.08 | 293,784.57 |
| 5943 Stationery Stores | 212,737.65 | 105.17 | 67,378.97 |
| 5944 Jewelry Stores | 175,459.55 | 816.90 | 152,522.51 |
| 5945 Hobby, Toy, & Game Shops | 4,606.40 | 15.20 | 4,601.44 |
| 5947 Gift, Novelty, & Souvenir Shops | 335,151.20 | 288.07 | 331,444.25 |
| · | 356.54 | 0.00 | 356.54 |
| 5962 Merchandising Machine Operators | | | |
| 5963 Direct Selling Establishments | 137,575.47 | 0.00 | 125,363.82 |
| 5993 Tobacco Stores & Stands | 208,024.31 | 0.00 | 164,198.58 |
| 5999 Misc. Retail Stores, NEC | 7,881,145.32 | 29,599.32 | 938,419.72 |
| Other | 85,978.84 | 0.00 | 23,426.91 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 61 Nondepository Institutions | 11,348,015.30 | 32,477.78 | 2,893,124.68 |
| 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 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 6531 Real Estate Agents & Managers | 1,723,817.17 | 2,190.50 | 1,578,475.74 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------------------|--------------------|--------------------------|
| Other | 274,155.61 | 0.00 | 149,838.57 |
| Total for MAJOR GROUP 65 | 1,997,972.78 | 2,190.50 | 1,728,314.31 |
| MAJOR GROUP: 67 Holding & Other Investment Offices | 1,991,912.10 | 2,190.30 | 1,720,314.31 |
| 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 | 0.475.000.07 | 242.000.20 | 4 624 506 00 |
| 7011 Hotels & Motels | 9,175,803.87 | 242,000.39 | 4,631,586.09 |
| 7021 Rooming & Boarding Houses | 37,442.43 193,630.83 | 0.00 23.56 | 37,442.43 |
| 7032 Sporting & Recreational Camps 7033 Trailer Parks & Campsites | 140,070.96 | 20,636.93 | 124,008.69 129,343.27 |
| - Too Haller Larks & Campsiles | • | | |
| Total for MAJOR GROUP 70 | 9,546,948.09 | 262,660.88 | 4,922,380.48 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 Carpet & Upholstery Cleaning | 62,027.28 | 205.50 | 62,232.78 |
| 7221 Photographic Studios, Portrait | 119,913.79 | 3,101.00 | 116,773.14 |
| 7231 Beauty Shops | 382,100.85 | 1,177.70 | 341,022.17 |
| 7241 Barber Shops | 16,150.24 | 0.00 | 16,150.24 |
| 7299 Misc. Personal Services, NEC | 898,229.39 | 216.14 | 622,611.48 |
| Other | 215,044.09 | 1,555.12 | 198,652.57 |
| Total for MAJOR GROUP 72 | 1,693,465.65 | 6,255.45 | 1,357,442.38 |
| MAJOR GROUP: 73 Business Services | 150 007 74 | 1 071 70 | 25.022.40 |
| 7311 Advertising Agencies | 152,297.74 205,422.64 | 1,271.70 558.14 | 25,033.40 120,779.74 |
| 7349 Building Maintenance Services, NEC 7359 Equipment Rental & Leasing, NEC | 867,183.71 | 6,702.09 | 738,967.58 |
| | 14,801.80 | 24.93 | 7,756.50 |
| 7377 Computer Rental & Leasing 7379 Computer Related Services, NEC | 161,419.22 | 0.00 | 140,939.13 |
| 7382 Security Systems Services | 14,269.47 | 422.07 | 9,894.47 |
| 7389 Business Services, NEC | 746,320.92 | 5,130.92 | 330,786.18 |
| Other | 299,307.21 | 4,985.56 | 222,095.05 |
| Total for MAJOR GROUP 73 | 2,461,022.72 | 19,095.42 | 1,596,252.05 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | , , | • | , , |
| 7532 Top & Body Repair & Paint Shops | 503,658.45 | 940.37 | 413,397.85 |
| 7534 Tire Retreading & Repair Shops | 94,618.11 | 26.63 | 87,045.71 |
| 7536 Automotive Glass Replacement Shops | 30,274.11 | 0.00 | 25,077.39 |
| 7538 General Automotive Repair Shops | 405,540.74 | 208.56 | 378,659.66 |
| 7539 Automotive Repair Shops, NEC | 247,957.65 | 2,059.03 | 243,404.64 |
| 7542 Carwashes | 133,592.44 | 107.28 | 132,836.77 |
| 7549 Automotive Services, NEC | 94,279.08 | 3.94 | 74,518.39 |
| Other | 169,336.69 | 535.89 | 158,210.75 |
| Total for MAJOR GROUP 75 | 1,679,257.27 | 3,881.70 | 1,513,151.16 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7692 Welding Repair | 123,095.08 | -13,567.52 | 100,509.42 |
| 7699 Repair Services, NEC | 402,086.64 | 1,944.42 | 337,790.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 535,008.01 | -11,623.10 | 446,280.83 |
| Other | 39,157.87 | 0.00 | 38,577.43 |
| — Total for MAJOR GROUP 78 | 20 157 97 | 0.00 | 29 577 /2 |
| MAJOR GROUP: 79 Amusement & Recreation Services | 39,157.87 | 0.00 | 38,577.43 |
| 7911 Dance Studios, Schools, & Halls | 34,021.38 | 0.00 | 33,965.38 |
| 7929 Entertainers & Entertainment Groups | 0.00 | 0.00 | 0.00 |
| 7991 Physical Fitness Facilities | 96,678.47 | 0.00 | 96,678.47 |
| 7997 Membership Sports & Recreation Clubs | 27,283.70 | 0.00 | 27,283.70 |
| 7999 Amusement & Recreation, NEC | 633,180.22 | 12,590.20 | 595,736.35 |
| | - 50, . 00.22 | ,550.20 | 555,755.00 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------------|--------------------|----------------------|
| Other | 276,661.02 | 2,688.85 | 272,224.87 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 1,067,824.79 | 15,279.05 | 1,025,888.77 |
| | 2 926 00 | 6 624 92 | 0.467.02 |
| 8021 Offices & Clinics of Dentists | 2,836.00 294,995.79 | 6,631.83 268.97 | 9,467.83 6,692.44 |
| 8042 Offices & Clinics of Optometrists Other | 18,857,450.79 | | • |
| Other — | 10,037,430.79 | 29,018.24 | 69,050.25 |
| Total for MAJOR GROUP 80 | 19,155,282.58 | 35,919.03 | 85,210.52 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | 432,350.12 | 1,497.30 | 369,159.89 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 432,350.12 | 1,497.30 | 369,159.89 |
| 8299 Schools & Educational Services, NEC | 30,142.46 | 540.65 | 30,683.11 |
| Other | N/A | N/A | N/A |
| | 44.404.40 | 540.05 | 45,000,40 |
| Total for MAJOR GROUP 82 | 44,461.48 | 540.65 | 45,002.13 |
| MAJOR GROUP: 83 Social Services | N1/A | NI/A | NI/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garden | ns | | |
| 8412 Museums & Art Galleries | 23,073.95 | 1,124.65 | 24,198.60 |
| Total for MAJOR GROUP 84 | 23,073.95 | 1,124.65 | 24,198.60 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | 29,989.84 | 0.00 | 1,085.00 |
| Total for MAJOR GROUP 86 | 29,989.84 | 0.00 | 1,085.00 |
| MAJOR GROUP: 87 Engineering & Management Services | 20,000.01 | 0.00 | 1,000.00 |
| 8711 Engineering Services | 136,739.40 | 663.72 | 50,685.34 |
| 8712 Architectural Services | 154,767.12 | 236.60 | 97,419.96 |
| 8721 Accounting, Auditing, & Bookkeeping | 720,031.13 | 194.48 | 621,308.06 |
| 8741 Management Services | 129,649.03 | 25,266.67 | 99,595.25 |
| 8742 Management Consulting Services | 15,628.75 | 0.00 | 15,628.75 |
| Other | 79,559.16 | 20.54 | 67,242.05 |
| Total for MAJOR GROUP 87 | 1,236,374.59 | 26,382.02 | 951,879.41 |
| MAJOR GROUP: 89 Services, NEC | | | |
| 8999 Services, NEC | 316,143.79 | 0.00 | 20,319.63 |
| Total for MAJOR GROUP 89 | 316,143.79 | 0.00 | 20,319.63 |
| 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 | 125,868,929.92 | 1,197,267.13 | 51,329,883.00 |
| **** | ************************************** | RECAP ************ | ******** | ******* |
| Cou | inty: Lawrence | | | |
| Α | Agriculture, Forestry, & Fishing | 547,827.55 | 64.00 | 487,021.64 |
| В | Mining | 1,617.85 | 272,434.44 | 274,052.29 |
| С | Construction | 76,281.84 | 0.00 | 6,955.15 |
| D | Manufacturing | 10,794,863.02 | 93,412.26 | 830,566.15 |
| Ε | Transportation & Public Utilities | 1,679,721.60 | 135,250.87 | 1,453,450.03 |
| F | Wholesale Trade | 3,080,044.14 | 5,041.20 | 1,048,426.89 |
| G | Retail Trade | 69,243,590.44 | 311,040.96 | 32,983,011.01 |
| Н | Finance, Insurance, & Real Estate | 2,112,799.32 | 18,163.21 | 1,847,826.81 |
| I | Services | 38,331,326.48 | 361,860.17 | 12,397,715.35 |
| | Other | N/A | N/A | N/A |
| | Total for Lawrence County | 125,868,929.92 | 1,197,267.13 | 51,329,883.00 |
| **** | ***************** | ******** | ******* | ******* |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------------|-------------|------------------|
| Lincoln County | | | |
| MAJOR GROUP: 1 Agricultural Production - Crops Other | 46,937.01 | 0.00 | 45,330.86 |
| Total for MAJOR GROUP 1 | 46,937.01 | 0.00 | 45,330.86 |
| MAJOR GROUP: 2 Agricultural Production - Livestock | | | |
| Other | 33,669.44 | 3,382.83 | 4,911.43 |
| Total for MAJOR GROUP 2 | 33,669.44 | 3,382.83 | 4,911.43 |
| MAJOR GROUP: 7 Agricultural Services | | | |
| 741 Veterinary Services for Livestock | 311,635.11 | 3,811.36 | 284,826.17 |
| 742 Veterinary Services, Specialties | 459,755.66 | 597.75 | 435,545.24 |
| 752 Animal Specialty Services | 387,016.71 | 0.00 | 384,539.36 |
| 782 Lawn & Garden Services | 915,739.73 | 8,288.04 | 878,094.27 |
| 783 Ornamental Shrub & Tree Services | 626,188.41 | 282.64 | 448,632.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 MAJOR GROUP: 8 Forestry | 2,712,515.20 | 12,979.79 | 2,443,816.87 |
| 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 MAJOR GROUP: 17 Special Trade Contractors | N/A | N/A | N/A |
| 1752 Floor Laying & Floor Work, NEC | 381,552.03 | 1,881.00 | 251,646.98 |
| Total for MAJOR GROUP 17 | 381,552.03 | 1,881.00 | 251,646.98 |
| MAJOR GROUP: 20 Food & Kindred Products | | | |
| 2086 Bottled & Canned Soft Drinks | 117,610.75 | 3,110.10 | 10,350.50 |
| Total for MAJOR GROUP 20 | 117,610.75 | 3,110.10 | 10,350.50 |
| MAJOR GROUP: 23 Apparel & Other Textile Products | | | |
| Other | 3,244.89 | 0.00 | 3,204.99 |
| Total for MAJOR GROUP 23 | 3,244.89 | 0.00 | 3,204.99 |
| MAJOR GROUP: 24 Lumber & Wood Products | 44 704 000 04 | 207.242.24 | 040,070,00 |
| 2434 Wood Kitchen Cabinets | 11,701,009.04 | 227,243.31 | 648,676.29 |
| 2499 Wood Products, NEC Other | 1,725,419.81 N/A | 0.00 N/A | 81,221.08 N/A |
| <u> </u> | | | |
| Total for MAJOR GROUP 24 | 13,426,428.85 | 227,243.31 | 729,897.37 |
| 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 | 308,888.05 | 5,398.73 | 180,456.90 |
| Total for MAJOR GROUP 27 | 308,888.05 | 5,398.73 | 180,456.90 |
| MAJOR GROUP: 28 Chemicals & Allied Products 2813 Industrial Gases | 61,564.94 | 2.80 | 43,517.00 |
| Other | 01,304.94 N/A | N/A | 43,317.00 N/A |
| Tablifor MAJOR OROUR 00 | | | |
| Total for MAJOR GROUP 28 MAJOR GROUP: 29 Petroleum & Coal Products | 16,110,296.25 | 233,250.47 | 279,383.27 |
| 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 | | | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------------|--|--------------|-------------|---------------|
| 3273 Ready-Mixed Concrete | MA IOD CDOLID: 3 | | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries N/A N/A N/A N/A | | • | 250,843.81 | 55,267.19 | 232,728.00 |
| MAJOR GROUP: 33 Primary Metal Industries N/A N/A N/A N/A | | Total for MAJOR GROUP 32 | 250 843 81 | 55 267 19 | 232 728 00 |
| Total for MAJOR GROUP 3 | MAJOR GROUP: 3 | | 200,010101 | 00,201110 | 202,1 20.00 |
| MAJOR GROUP: 34 Fabricated Metal Products 30,106.00 0.00 30,036.00 | Other | | N/A | N/A | N/A |
| Other Total for MAJOR GROUP 34 30,106.00 0.00 30,036.00 MAJOR GROUP: 35 Industrial Machinery & Equipment 3519 Internal Combustion Engines, NEC 35,361.46 0.00 7,385.50 3523 Farm Machinery & Equipment 3531 Construction Machinery 1,531,136.16 42,857.15 90,4194.14 Other 1531,136.16 42,857.15 90,4194.14 Other 151,205.28 0.82 134,166.66 Total for MAJOR GROUP 35 3,323,844.62 44,882.83 1,311,383.06 MAJOR GROUP: 36 Electronic & Other Electrical Equipment Other N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other 834,916.53 25,188.09 163,953.86 MAJOR GROUP: 39 Misc. Manufacturing Industries 3399 Manufacturing Industries, NEC 2,445,350.78 3,289.59 411,742.26 MAJOR GROUP: 41 Local & Interuban Passenger Transportation N/A N/A N/A Other Total for MAJOR GROUP 41 N/A N/A N/A MAJOR GROUP: 41 Local & Interuban Passenger Transportation N/A N/A N/A | | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| Total for MAJOR GROUP: 35 Industrial Machinery & Equipment 3519 Internal Combustion Engines, NEC 35,361.46 0.00 7,385.50 3523 Farm Machinery & Equipment 1.531,136.16 42,857.15 90.419.49 3531 Construction Machinery 0.1606,141.72 1.824.86 1.079,411.41 Other 151,205.28 0.82 134.166.66 1.000 Total for MAJOR GROUP 35 3.323.844.62 44,882.83 1.311,383.06 MAJOR GROUP: 36 Electronic & Other Electrical Equipment Other Total for MAJOR GROUP 36 N/A | | 34 Fabricated Metal Products | | | |
| MAJOR GROUP: 35 Industrial Machinery & Equipment 3519 Internal Combustion Engines, NEC 35,361.46 0.00 7,385.50 3523 Farm Machinery & Equipment 1,531,136.16 42,857.15 90,419.49 3531 Construction Machinery 1,606,141.72 1,824.86 1,079,411.41 Other Total for MAJOR GROUP 35 3,323,844.62 44,682.83 1,311,383.06 MAJOR GROUP: 36 Electronic & Other Electrical Equipment Other N/A | Other | <u> </u> | 30,106.00 | 0.00 | 30,036.00 |
| 3519 Internal Combustion Engines, NEC 35,361.46 0.00 7,385.50 3523 Farm Machinery & Equipment 1,531,136.16 42,657.15 90,419.49 3531 Construction Machinery 1,606,414.72 1,824.86 1,079.411.41 Other 151,205.28 0.82 134,166.66 Total for MAJOR GROUP 35 3,323,844.62 44,682.83 1,311,383.06 MAJOR GROUP: 36 Electronic & Other Electrical Equipment Other N/A | MAJOR GROUP: 3 | | 30,106.00 | 0.00 | 30,036.00 |
| 3531 Construction Machinery 1,606,141,72 1,824,86 1,079,411,41 Other | | , , , | 35,361.46 | 0.00 | 7,385.50 |
| Other 151,205,28 0.82 134,166,66 Total for MAJOR GROUP 35 3,323,844,62 44,682,83 1,311,383,06 MAJOR GROUP: 36 Electronic & Other Electrical Equipment N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment 834,916,53 25,188.09 163,953.86 MAJOR GROUP: 39 Misc. Manufacturing Industries 349,916,53 25,188.09 163,953.86 MAJOR GROUP: 39 Misc. Manufacturing Industries 2,445,350.78 3,289.59 411,742,26 Other Total for MAJOR GROUP 39 2,456,781.20 3,289.59 411,742,26 MAJOR GROUP: 41 Local & Interurban Passenger Transportation N/A N/A N/A Other N/A N/A N/A N/A N/A MAJOR GROUP: 41 Local & Interurban Passenger Transportation N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 421,16,957,21 2,151,42 807,803,93 4212 Local Trucking Without Storage 88,715,36 | 3523 Farm Machine | ry & Equipment | 1,531,136.16 | 42,857.15 | 90,419.49 |
| Total for MAJOR GROUP 35 3,323,844.62 44,682.83 1,311,383.06 MAJOR GROUP: 36 Electronic & Other Electrical Equipment Other | 3531 Construction N | <i>f</i> lachinery | 1,606,141.72 | 1,824.86 | 1,079,411.41 |
| MAJOR GROUP: 36 Electronic & Other Electrical Equipment Other Total for MAJOR GROUP 36 N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 834,916.53 25,188.09 163,953.86 MAJOR GROUP: 39 Misc. Manufacturing Industries 3999 Manufacturing Industries, NEC 2,445,350.78 3,289.59 411,742.26 Other 11,430.42 0.00 0.00 Total for MAJOR GROUP 39 2,456,781.20 3,289.59 411,742.26 MAJOR GROUP: 41 Local & Interurban Passenger Transportation Other Total for MAJOR GROUP 41 N/A N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 1,216,957.21 2,151.42 807,803.93 4225 General Warehousing & Storage 88,715.36 52,745.98 55,048.34 Other Total for MAJOR GROUP 42 1,305,672.57 55,011.84 862,966.71 MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, & Services 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services Other N/A N/A N/A N/A N/A MAJOR GROUP: 47 Transportation Services Other N/A Total for MAJOR GROUP 47 N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 47 N/A N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications Services, NEC 14,348.51 463.74 7,102.28 Other N/A N/A N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, & Sanitary Services MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 142,4704.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | Other | | 151,205.28 | 0.82 | 134,166.66 |
| Other | | | , , | 44,682.83 | 1,311,383.06 |
| Total for MAJOR GROUP 36 N/A N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other 834,916.53 25,188.09 163,953.86 Total for MAJOR GROUP 37 834,916.53 25,188.09 163,953.86 MAJOR GROUP: 39 Misc. Manufacturing Industries 3999 Manufacturing Industries, NEC 2,445,350.78 3,289.59 411,742,26 Other 11,430.42 0.00 0.00 Total for MAJOR GROUP 39 2,456,781.20 3,289.59 411,742,26 MAJOR GROUP: 41 Local & Interurban Passenger Transportation Other N/A N/A N/A N/A N/A Total for MAJOR GROUP 41 N/A N/A N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking & Warehousing 4212 Local Trucking & Warehousing 4225 General Warehousing & Storage 88,715.36 52,745.98 55,048.34 Other N/A | | 66 Electronic & Other Electrical Equipment | | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment Other 834,916.53 25,188.09 163,953.86 Total for MAJOR GROUP 37 MAJOR GROUP: 39 Misc. Manufacturing Industries 834,916.53 25,188.09 163,953.86 MAJOR GROUP: 39 Manufacturing Industries, NEC 2,445,350.78 3,289.59 411,742.26 Other 11,430.42 0.00 0.00 MAJOR GROUP: 41 Local & Interurban Passenger Transportation N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 1216,957.21 2,151.42 807,803.93 4212 Local Trucking Without Storage 1,216,957.21 2,151.42 807,803.93 4225 General Warehousing & Storage 88,715.36 52,745.98 55,048.34 Other N/A N/A N/A N/A MAJOR GROUP: 45 Transportation by Air 454.75.36 52,745.98 55,048.34 Other N/A N/A N/A N/A MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, & Services 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services N/A N/A <t< td=""><td>Outer</td><td></td><td></td><td></td><td></td></t<> | Outer | | | | |
| Other 834,916.53 25,188.09 163,953.86 Total for MAJOR GROUP 37 834,916.53 25,188.09 163,953.86 MAJOR GROUP: 39 Misc. Manufacturing Industries 2,445,350.78 3,289.59 411,742.26 Other 11,430.42 0.00 0.00 0.00 Total for MAJOR GROUP 39 2,456,781.20 3,289.59 411,742.26 MAJOR GROUP: 41 Local & Interurban Passenger Transportation N/A N/A N/A MAJOR GROUP: 41 Local & Interurban Passenger Transportation N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 1,216,957.21 2,151.42 807,803.93 4212 Local Trucking Without Storage 1,216,957.21 2,151.42 807,803.93 4225 General Warehousing & Storage 88,715.36 52,745.98 55,048.34 Other N/A N/A N/A MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, & Services 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services 142,311.93 0.00 <t< td=""><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></t<> | | | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3999 Manufacturing Industries, NEC Other Total for MAJOR GROUP 39 2,456,781.20 3,289.59 411,742.26 MAJOR GROUP: 41 Local & Interurban Passenger Transportation Other Total for MAJOR GROUP 41 N/A N/A N/A N/A Total for MAJOR GROUP 41 N/A N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 1,216,957.21 2,151.42 807,803.93 4225 General Warehousing & Storage 88,715.36 52,745.98 55,048.34 Other Total for MAJOR GROUP 42 1,305,672.57 55,011.84 862,966.71 MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, & Services 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 45 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4814 Radiotelephone Communications 4815 Radiotelephone Communications 4816 Radiotelephone Communications 4817 Radiotelephone Communications 4818 Radiotelephone Communications 4819 Communications Services, NEC 14,348.51 463.74 7,102.28 Other Total for MAJOR GROUP 48 322,879.35 83,511.86 398,227.81 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4911 Electric Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | | or Transportation Equipment | 834,916.53 | 25,188.09 | 163,953.86 |
| 3999 Manufacturing Industries, NEC 2,445,350.78 3,289.59 411,742.26 Other | | | 834,916.53 | 25,188.09 | 163,953.86 |
| Other Total for MAJOR GROUP 39 2,456,781.20 3,289.59 411,742.26 MAJOR GROUP: 41 Local & Interurban Passenger Transportation Other N/A N/A N/A N/A Other 41 Local & Interurban Passenger Transportation N/A N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 1,216,957.21 2,151.42 807,803.93 4225 General Warehousing & Storage 88,715.36 52,745.98 55,048.34 Other N/A | | | 2 445 250 79 | 2 200 50 | 411 742 26 |
| Total for MAJOR GROUP 39 2,456,781.20 3,289.59 411,742.26 | - | industries, NEC | | · · | |
| MAJOR GROUP: 41 Local & Interurban Passenger Transportation N/A N/A N/A N/A Other Total for MAJOR GROUP 41 N/A N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 1,216,957.21 2,151.42 807,803.93 4225 General Warehousing & Storage 88,715.36 52,745.98 55,048.34 Other N/A N/A N/A MAJOR GROUP: 45 Transportation by Air 452,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation by Air 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications 60,096.26 16,514.76 76,607.99 4841 Cable & Other Pay TV Services 248,434.58 56,410.49 304,394.66 A899 Communications Services, NEC 14,348.51 </td <td></td> <td>Total for MA IOD CDOLID 20</td> <td><u> </u></td> <td></td> <td></td> | | Total for MA IOD CDOLID 20 | <u> </u> | | |
| Other N/A N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 1,216,957.21 2,151.42 807,803.93 4225 General Warehousing & Storage 88,715.36 52,745.98 55,048.34 Other N/A N/A N/A Total for MAJOR GROUP 42 1,305,672.57 55,011.84 862,966.71 MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, & Services 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services N/A N/A N/A N/A MAJOR GROUP: 48 Communication Services N/A N/A N/A N/A MAJOR GROUP: 48 Communications 60,096.26 16,514.76 76,607.99 4841 Cable & Other Pay TV Services 248,434.58 56,410.49 304,394.66 4899 Communications Services, NEC 14,348.51 463.74 7,102.28 Other N/A N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 247,040. | MAJOR GROUP: 4 | | , , | 3,269.59 | 411,742.20 |
| MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 1,216,957.21 2,151.42 807,803.93 4225 General Warehousing & Storage 88,715.36 52,745.98 55,048.34 Other N/A N/A N/A N/A Total for MAJOR GROUP 42 1,305,672.57 55,011.84 862,966.71 MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, & Services 142,311.93 0.00 141,021.93 Total for MAJOR GROUP 45 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services Other N/A N/A N/A N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4814 Cable & Other Pay TV Services 248,434.58 56,410.49 304,394.66 4899 Communications Services, NEC 14,348.51 463.74 7,102.28 Other N/A N/A N/A N/A Total for MAJOR GROUP 48 322,879.35 83,511.86 398,227.81 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4911 Electric Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | | Toodi a morarbari assenger transpor | | N/A | N/A |
| MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 1,216,957.21 2,151.42 807,803.93 4225 General Warehousing & Storage 88,715.36 52,745.98 55,048.34 Other N/A N/A N/A N/A Total for MAJOR GROUP 42 1,305,672.57 55,011.84 862,966.71 MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, & Services 142,311.93 0.00 141,021.93 Total for MAJOR GROUP 45 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services Other N/A N/A N/A N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 60,096.26 16,514.76 76,607.99 4841 Cable & Other Pay TV Services 248,434.58 56,410.49 304,394.66 4899 Communications Services, NEC 14,348.51 463.74 7,102.28 Other N/A N/A N/A N/A Total for MAJOR GROUP 48 322,879.35 83,511.86 398,227.81 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4911 Electric Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| 4212 Local Trucking Without Storage 1,216,957.21 2,151.42 807,803.93 4225 General Warehousing & Storage 88,715.36 52,745.98 55,048.34 Other N/A N/A N/A N/A MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, & Services 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services N/A N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A N/A MAJOR GROUP: 48 Communications 00,096.26 16,514.76 76,607.99 4841 Cable & Other Pay TV Services 248,434.58 56,410.49 304,394.66 4899 Communications Services, NEC 14,348.51 463.74 7,102.28 Other N/A N/A N/A N/A ANJOR GROUP: 49 Electric, Gas, & Sanitary Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | MAJOR GROUP: 4 | | 14/74 | IN/A | IV/A |
| Other N/A N/A N/A N/A Total for MAJOR GROUP 42 1,305,672.57 55,011.84 862,966.71 MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, & Services 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services N/A N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications 60,096.26 16,514.76 76,607.99 4812 Radiotelephone Communications 60,096.26 16,514.76 76,607.99 4841 Cable & Other Pay TV Services 248,434.58 56,410.49 304,394.66 4899 Communications Services, NEC 14,348.51 463.74 7,102.28 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | | | 1,216,957.21 | 2,151.42 | 807,803.93 |
| Total for MAJOR GROUP 42 1,305,672.57 55,011.84 862,966.71 MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, & Services 142,311.93 0.00 141,021.93 Total for MAJOR GROUP 45 142,311.93 0.00 141,021.93 MAJOR GROUP: 47 Transportation Services Other N/A N/A N/A N/A N/A Total for MAJOR GROUP 47 N/A N/A N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4899 Communications Services 248,434.58 56,410.49 304,394.66 4899 Communications Services, NEC 14,348.51 463.74 7,102.28 Other N/A N/A N/A N/A Total for MAJOR GROUP 48 322,879.35 83,511.86 398,227.81 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4911 Electric Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | 4225 General Warel | housing & Storage | 88,715.36 | 52,745.98 | 55,048.34 |
| MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, & Services Total for MAJOR GROUP 45 MAJOR GROUP: 47 Transportation Services Other N/A Total for MAJOR GROUP 47 N/A Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4841 Cable & Other Pay TV Services 4899 Communications Services, NEC Other N/A Total for MAJOR GROUP 48 Associated by Air | Other | | N/A | N/A | N/A |
| 4581 Airports, Flying Fields, & Services Total for MAJOR GROUP 45 MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 N/A Total for MAJOR GROUP 47 N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4841 Cable & Other Pay TV Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 Associated by the pay TV Services Associated by the pay TV Services Total for MAJOR GROUP 48 Associated by the pay TV Services Associated by the pay TV Services Total for MAJOR GROUP 48 Associated by the pay TV Services Associated by the pay TV Services | MA IOD ODOLID. | | 1,305,672.57 | 55,011.84 | 862,966.71 |
| MAJOR GROUP: 47 Transportation Services N/A N/A N/A N/A Other N/A N/A N/A N/A N/A MAJOR GROUP: 48 Communications 60,096.26 16,514.76 76,607.99 4841 Cable & Other Pay TV Services 248,434.58 56,410.49 304,394.66 4899 Communications Services, NEC 14,348.51 463.74 7,102.28 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 322,879.35 83,511.86 398,227.81 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | | | 142,311.93 | 0.00 | 141,021.93 |
| Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 60,096.26 16,514.76 76,607.99 4841 Cable & Other Pay TV Services 248,434.58 56,410.49 304,394.66 4899 Communications Services, NEC 14,348.51 463.74 7,102.28 Other N/A N/A N/A Total for MAJOR GROUP 48 322,879.35 83,511.86 398,227.81 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | | | 142,311.93 | 0.00 | 141,021.93 |
| MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4841 Cable & Other Pay TV Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4911 Electric Services 4953 Refuse Systems 60,096.26 16,514.76 76,607.99 248,434.58 56,410.49 304,394.66 14,348.51 463.74 7,102.28 N/A N/A N/A N/A N/A 232,879.35 83,511.86 398,227.81 247,040.97 1,592.42 232,193.15 | | 7 Transportation Services | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4841 Cable & Other Pay TV Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4911 Electric Services 4953 Refuse Systems 60,096.26 16,514.76 76,607.99 248,434.58 56,410.49 304,394.66 14,348.51 463.74 7,102.28 N/A N/A N/A N/A N/A 232,879.35 83,511.86 398,227.81 247,040.97 1,592.42 232,193.15 | | Total for MA IOR GROUP 47 | N/Δ | N/Δ | NI/Δ |
| 4841 Cable & Other Pay TV Services 248,434.58 56,410.49 304,394.66 4899 Communications Services, NEC 14,348.51 463.74 7,102.28 Other N/A N/A N/A Total for MAJOR GROUP 48 322,879.35 83,511.86 398,227.81 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4911 Electric Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | | 8 Communications | | | |
| 4899 Communications Services, NEC 14,348.51 463.74 7,102.28 Other N/A N/A N/A Total for MAJOR GROUP 48 322,879.35 83,511.86 398,227.81 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4911 Electric Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | | | | | |
| Other N/A N/A N/A N/A Total for MAJOR GROUP 48 322,879.35 83,511.86 398,227.81 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | | | • | · · | • |
| Total for MAJOR GROUP 48 322,879.35 83,511.86 398,227.81 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4911 Electric Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | | ns Services, NEC | • | | |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4911 Electric Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | Other | _ | | | |
| 4911 Electric Services 247,040.97 1,592.42 232,193.15 4953 Refuse Systems 13,487.53 25.58 11,892.93 | MAJOR GROUP: 4 | | 322,879.35 | 83,511.86 | 398,227.81 |
| 4953 Refuse Systems 13,487.53 25.58 11,892.93 | | - | 247,040.97 | 1,592.42 | 232,193.15 |
| | | | | | |
| | Other | | 62,779.88 | 13,502.45 | 72,724.23 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------------|-----------------|------------------------|
| Total for MAJOR GROUP 49 | 323,308.38 | 15,120.45 | 316,810.31 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5013 Motor Vehicle Supplies & New Parts | 154,717.34 | 686.46 | 104,477.09 |
| 5021 Furniture | 19,318.60 | 53.92 | 14,967.57 |
| 5031 Lumber, Plywood, & Millwork | 998,439.85 | 210.38 | 893,298.79 |
| 5032 Brick, Stone, & Related Materials | 127,476.85 | 71.77 | 104,753.42 |
| 5033 Roofing, Siding, & Insulation | 14,982.08 | 0.00 | 13,527.10 |
| 5044 Office Supplies | 52,732.66 | 382.89 | 26,961.30 |
| 5063 Electrical Apparatus & Equipment | 477,964.93 | 334.36 | 143,379.97 |
| 5074 Plumbing & Hydronic Heating Supplies | 358,330.55 | 291.38 | 343,559.12 |
| 5083 Farm & Garden Machinery | 2,268,948.68 | 10,237.35 | 398,976.07 |
| 5084 Industrial Machinery & Equipment | 1,247,510.37 | 41.83 | 37,976.19 |
| Other | 4,033,409.29 | 9,674.49 | 798,047.32 |
| Total for MAJOR GROUP 50 | 9,753,831.19 | 21,984.83 | 2,879,923.94 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | 187,508.87 | 2,398.27 | 74,157.27 |
| 5122 Drugs, Proprietaries, & Sundries | 160,525.30 | 2,820.51 | 15,651.96 |
| 5136 Men's & Boys' Clothing | 4,833.92 | 0.00 | 203.00 |
| 5141 Groceries, General Line | 1,322,195.35 | 3,916.77 | 1,185,562.38 |
| 5191 Farm Supplies | 3,873,436.27 | 5,457.09 | 347,634.89 |
| Other | 17,470,294.25 | 44,326.67 | 123,429.48 |
| Total for MAJOR GROUP 51 | 23,018,793.96 | 58,919.30 | 1,746,638.98 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 6,038,401.22 | 5,955.65 | 4,225,972.99 |
| 5231 Paint, Glass, & Wallpaper Stores | 568,601.13 | 3,490.66 | 240,548.91 |
| 5251 Hardware Stores | 536,868.83 | 0.62 | 536,859.65 |
| 5261 Retail Nurseries & Garden Stores | 1,056,500.81 | 21.50 | 532,105.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,456,572.00 | 9,468.44 | 5,535,487.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 707,359.68 | 1,201.89 | 132,504.81 |
| 5331 Variety Stores | 2,070,417.74 | 4,289.32 | 1,237,139.45 |
| 5399 Misc. General Merchandise Stores | 324,696.25 | 145.46 | 302,125.99 |
| Total for MAJOR GROUP 53 | 3,102,473.67 | 5,636.67 | 1,671,770.25 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 2,375,545.69 | 12,089.20 | 1,225,623.76 |
| 5421 Meat & Fish Markets | 195,812.83 | 650.00 | 159,506.05 |
| 5461 Retail Bakeries | 38,815.44 | 0.00 | 31,990.50 |
| 5499 Misc. Food Stores | 17,673.60 | 3,130.44 | 14,871.81 |
| Other | 46,672.30 | 0.00 | 46,672.30 |
| Total for MAJOR GROUP 54 | 2,674,519.86 | 15,869.64 | 1,478,664.42 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 16,507,584.93 | 34,161.00 | 481,801.12 |
| 5521 Used Car Dealers | 2,101,647.23 | 2,773.82 | 59,944.43 |
| 5531 Auto & Home Supply Stores | 2,944,317.02 | 116,795.32 | 860,497.23 |
| 5541 Gasoline Service Stations | 6,452,564.15 | 12,992.61 | 1,966,637.75 |
| 5561 Recreational Vehicle Dealers | 3,423,120.32 | 0.00 | 97,091.20 |
| 5599 Automotive Dealers, NEC | 2,959,798.75 | 22,815.50 | 202,202.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 34,390,082.40 | 189,538.24 | 3,668,174.11 |
| | | | |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| | 2,699.78 | 80.77 | 2,780.55 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 2,699.78 165,801.28 | 80.77 891.44 | 2,780.55 127,903.30 |
| MAJOR GROUP: 56 Apparel & Accessory Stores 5611 Men's & Boys' Clothing Stores | • | | |

| Use Taxable Sale | Use Taxable | Gross Sales | |
|---|-------------|-------------------------------------|--|
| 4.23 6,625.8 | 4.23 | 6,621.63 | 5641 Children's & Infants' Wear Stores |
| 8.02 6,180.7 | 8.02 | 6,187.23 | 5661 Shoe Stores |
| 6.20 13,497.7 | 6.20 | 14,336.74 | 5699 Misc. Apparel & Accessory Stores |
| N/A N/ | N/A | N/A | Other |
| 991.15 507,551.5 | 991.15 | 567,643.08 | Total for MAJOR GROUP 56 |
| | | | MAJOR GROUP: 57 Furniture & Homefurnishings Stores |
| 53,791.74 767,653.3 | 53,791.74 | 1,005,915.80 | 5712 Furniture Stores |
| 2,699.71 253,811.4 | 2,699.71 | 296,039.38 | 5713 Floor Covering Stores |
| 55.64 56,412.0 | 55.64 | 58,397.98 | 5719 Misc. Homefurnishings Stores |
| 141.78 39,102.5 | 141.78 | 40,097.18 | 5731 Radio, TV, & Electronic Stores |
| 42.89 6,166.9 | 42.89 | 6,682.09 | 5734 Computer & Software Stores |
| N/A N/ | N/A | N/A | Other |
| 56,731.76 1,123,146.2 | 56,731.76 | 1,407,132.43 | Total for MAJOR GROUP 57 |
| | | | MAJOR GROUP: 58 Eating & Drinking Places |
| 2,696.16 1,580,930.1 | 2,696.16 | 1,617,823.32 | 5812 Eating Places |
| 17,041.56 1,021,754.1 | 17,041.56 | 1,387,080.70 | 5813 Drinking Places |
| 19,737.72 2,602,684.2 | 19,737.72 | 3,004,904.02 | Total for MAJOR GROUP 58 |
| 000.04 | 000.04 | 000 000 00 | MAJOR GROUP: 59 Misc. Retail |
| 390.04 26,288.2 | | 309,930.38 | 5912 Drug Stores & Proprietary Stores |
| 59.00 95,190.3 | | 95,131.38 | 5921 Liquor Stores |
| 0.00 558,493.2 | | 1,021,725.92 | 5932 Used Merchandise Stores |
| 31.98 60,226.9 | | 61,678.14 | 5941 Sporting Goods & Bicycle Shops |
| 0.00 250,403.6 | | 250,407.96 | 5942 Book Stores |
| 0.00 11,076.4 | | 12,140.47 | 5943 Stationery Stores |
| 27.64 3,360.1 | | 2,676,674.17 | 5945 Hobby, Toy, & Game Shops |
| 1,051.20 148,952.9 | · | 152,625.37 | 5947 Gift, Novelty, & Souvenir Shops |
| 0.00 25,653.3 | | 31,209.34 | 5949 Sewing, Needlework, & Piece Goods |
| 1,189.99 11,810.7 | 1,189.99 | 208,473.33 | 5961 Catalog & Mail-Order Houses |
| 0.00 20,464.1 | 0.00 | 20,464.14 | 5962 Merchandising Machine Operators |
| 0.00 0.0 | 0.00 | 0.00 | 5963 Direct Selling Establishments |
| 89.11 38,964.2 | 89.11 | 46,621.09 | 5984 Liquefied Petroleum Gas Dealers |
| 22,477.99 1,582,304.8 | 22,477.99 | 6,314,996.55 | 5999 Misc. Retail Stores, NEC |
| 0.00 930,675.4 | 0.00 | 986,195.17 | Other |
| 25,316.95 3,763,864.7 | 25,316.95 | 12,188,273.41 | Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions |
| 3,789.96 3,789.9 | 3,789.96 | 0.00 | Other |
| 3,789.96 3,789.9 | 3,789.96 | 0.00 | Total for MAJOR GROUP 60 |
| | | | MAJOR GROUP: 62 Security & Commodity Brokers |
| N/A N/ | N/A | N/A | Other |
| N/A N/ | N/A | N/A | Total for MAJOR GROUP 62 |
| 14,109.00 14,109.0 | 14 109 00 | 14,662.90 | MAJOR GROUP: 64 Insurance Agents, Brokers, & Service 6411 Insurance Agents, Brokers, & Service |
| · · · · · · · · · · · · · · · · · · · | | - | Total for MAJOR GROUP 64 |
| 14,109.00 14,109.0 | 14,109.00 | 14,662.90 | MAJOR GROUP: 65 Real Estate |
| 0.00 813,248.1 | 0.00 | 817,878.14 | 6531 Real Estate Agents & Managers |
| 0.00 39,622.2 | 0.00 | 196,453.75 | Other |
| 0.00 852,870.3 | 0.00 | 1,014,331.89 | Total for MAJOR GROUP 65 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | . , | MAJOR GROUP: 70 Hotels & Other Lodging Places |
| 8,002.71 481,709.1 | 8,002.71 | 586,241.85 | 7011 Hotels & Motels |
| | N/A | N/A | Other |
| | ,, . | | _ |
| | _ | | |
| 8,028.71 485,817.2 | 8,028.71 | 590,841.98 | Total for MAJOR GROUP 70 |
| 8,028.71 485,817.2 | | · | MAJOR GROUP: 72 Personal Services |
| | | 590,841.98 10,073.47 Page 153 | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| 7217 Carpet & Upholstery Cleaning | 2,377.43 | 0.00 | 1,800.00 |
| 7221 Photographic Studios, Portrait | 31,301.51 | 0.00 | 30,769.01 |
| 7231 Beauty Shops | 414,061.65 | 4,194.25 | 418,255.90 |
| 7241 Barber Shops | 8,609.69 | 0.00 | 8,609.69 |
| 7299 Misc. Personal Services, NEC | 551,333.01 | 1,801.41 | 550,464.56 |
| Other | 130,372.19 | 0.00 | 125,904.54 |
| Total for MAJOR GROUP 72 | 1,148,128.95 | 5,995.66 | 1,144,769.20 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 Advertising Agencies | 13,403.04 | 5,285.50 | 17,958.89 |
| 7322 Adjustment & Collection Services | 1,974.06 | 1.66 | 569.57 |
| 7336 Commercial Art & Graphic Design | 6,812.50 | 25.00 | 6,100.00 |
| 7338 Secretarial & Court Reporting | 39,358.90 | 0.00 | 29,203.18 |
| 7342 Disinfecting & Pest Control Services | 109,870.56 | 2,820.00 | 93,291.56 |
| 7349 Building Maintenance Services, NEC | 388,633.16 | 28.17 | 374,737.45 |
| 7359 Equipment Rental & Leasing, NEC | 246,649.12 | 7,758.81 | 229,019.73 |
| 7371 Computer Programming Services | 571,099.11 | 1,141.62 | 562,917.66 |
| 7377 Computer Rental & Leasing | 165,595.49 | 278.91 | 86,776.00 |
| 7379 Computer Related Services, NEC | 78,798.82 | 0.00 | 65,021.44 |
| 7382 Security Systems Services | 5,190.37 | 164.04 | 3,490.00 |
| 7384 Photofinishing Laboratories | 632.19 | 0.00 | 585.76 |
| 7389 Business Services, NEC | 946,526.99 | 323,580.16 | 1,110,695.11 |
| Other | 2,015,185.68 | 674.55 | 1,904,377.23 |
| Total for MAJOR GROUP 73 | 4,589,729.98 | 341,758.42 | 4,484,743.58 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 3,759,202.59 | 3,931.08 | 555,889.71 |
| 7534 Tire Retreading & Repair Shops | 88,136.76 | 0.00 | 43,462.73 |
| 7536 Automotive Glass Replacement Shops | 47,445.28 | 55.88 | 35,712.65 |
| 7538 General Automotive Repair Shops | 3,382,395.52 | 60,129.20 | 756,351.84 |
| 7539 Automotive Repair Shops, NEC | 168,033.99 | 1,070.50 | 126,413.29 |
| 7542 Carwashes | 411,593.13 | 6,079.92 | 377,015.73 |
| 7549 Automotive Services, NEC | 120,052.82 | 426.33 | 67,612.15 |
| Other | 1,050,160.25 | 19.42 | 259,633.31 |
| Total for MAJOR GROUP 75 | 9,027,020.34 | 71,712.33 | 2,222,091.41 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7641 Reupholstery & Furniture Repair | 26,482.37 | 0.00 | 18,912.37 |
| 7692 Welding Repair | 128,747.58 | 0.00 | 120,960.72 |
| 7699 Repair Services, NEC | 1,644,463.41 | 13,829.25 | 1,001,270.18 |
| Other | 10,520.63 | 4.20 | 10,292.32 |
| Total for MAJOR GROUP 76 | 1,810,213.99 | 13,833.45 | 1,151,435.59 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7929 Entertainers & Entertainment Groups | 18,715.49 | 0.00 | 9,446.02 |
| 7991 Physical Fitness Facilities | 180,680.98 | 338.00 | 180,224.02 |
| 7997 Membership Sports & Recreation Clubs | 129,785.47 | 0.00 | 129,785.47 |
| 7999 Amusement & Recreation, NEC | 700,934.59 | 3,258.88 | 608,611.55 |
| Other | 272,010.05 | 14,887.85 | 237,080.49 |
| Total for MAJOR GROUP 79 | 1,302,126.58 | 18,484.73 | 1,165,147.55 |
| MAJOR GROUP: 80 Health Services | 1,002,120.00 | 10,404.70 | 1,100,147.00 |
| 8021 Offices & Clinics of Dentists | 1,133.51 | 3,953.05 | 5,086.56 |
| 8041 Offices & Clinics of Chiropractors | 314,044.05 | 531.65 | 12,819.28 |
| 8042 Offices & Clinics of Optometrists | 102,515.03 | 529.61 | 3,360.00 |
| 8049 Offices of Health Practitioners, NEC | 20,318.61 | 1,905.36 | 3,519.97 |
| Comment in the state of the sta | 20,010.01 | 1,000.00 | 0,010.01 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|--|-------------------|--------------|------------------|
| Other | | 3,236,151.22 | 1,105,757.23 | 1,209,862.72 |
| MAJOR GROUP: | Total for MAJOR GROUP 80 81 Legal Services | 3,674,162.42 | 1,112,676.89 | 1,234,648.53 |
| 8111 Legal Servi | • | 1,298,395.67 | 0.00 | 1,116,416.92 |
| | Total for MAJOR GROUP 81 | 1,298,395.67 | 0.00 | 1,116,416.92 |
| MAJOR GROUP: | 82 Educational Services | 07 700 50 | 0.00 | 07 700 50 |
| 8299 Schools & E Other | Educational Services, NEC | 27,732.50 N/A | 0.00 N/A | 27,732.50 N/A |
| Othor | _ | · | | |
| MA IOD ODOLID | Total for MAJOR GROUP 82 | 48,859.73 | 369.99 | 49,229.72 |
| MAJOR GROUP: Other | 83 Social Services | 5,547,343.11 | 21,951.00 | 44,807.11 |
| Other | - | 5,547,545.11 | 21,951.00 | 44,007.11 |
| MAJOR GROUP: | Total for MAJOR GROUP 83 86 Membership Organizations | 5,547,343.11 | 21,951.00 | 44,807.11 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 86 87 Engineering & Management Services | N/A | N/A | N/A |
| 8711 Engineering | | 669,012.69 | 10,272.05 | 181,224.63 |
| 8712 Architectura | l Services | 339,956.05 | 0.00 | 232,212.74 |
| 8721 Accounting | Auditing, & Bookkeeping | 612,520.94 | 218.21 | 531,928.57 |
| _ | nt Consulting Services | 646,056.07 | 5,385.56 | 175,863.34 |
| 8748 Business C | onsulting, NEC | 80,796.92 | 0.00 | 57,404.47 |
| Other | - | 0.00 | 8,247.11 | 8,247.11 |
| | Total for MAJOR GROUP 87 | 2,348,342.68 | 24,122.93 | 1,186,880.86 |
| MAJOR GROUP: | 88 Private Households | | | |
| 8811 Private Hou | seholds | 6,020.65 | 0.00 | 6,020.65 |
| | Total for MAJOR GROUP 88 | 6,020.65 | 0.00 | 6,020.65 |
| MAJOR GROUP: | 89 Services, NEC | | | |
| 8999 Services, N | EC _ | 179,362.66 | 0.00 | 121,800.55 |
| | Total for MAJOR GROUP 89 | 179,362.66 | 0.00 | 121,800.55 |
| | Total for COUNTY Lincoln | 175,430,579.12 | 2,855,142.76 | 48,446,776.04 |
| ******* | ************************************** | RECAP *********** | ******* | ******* |
| County: Lincoln | | | | |
| A Agriculture, For | estry, & Fishing | 2,793,121.65 | 16,362.62 | 2,494,059.16 |
| C Construction | | 381,552.03 | 1,881.00 | 251,646.98 |
| D Manufacturing | | 38,668,573.27 | 636,260.34 | 3,638,311.37 |
| E Transportation | & Public Utilities | 2,139,046.33 | 153,644.15 | 1,754,010.50 |
| F Wholesale Trac | le | 32,772,625.15 | 80,904.13 | 4,626,562.92 |
| G Retail Trade | | 65,791,600.87 | 323,290.57 | 20,351,342.94 |
| H Finance, Insura | nce, & Real Estate | 1,028,994.79 | 18,452.96 | 871,323.34 |
| I Services | | 31,815,918.45 | 1,624,347.00 | 14,425,450.84 |
| Other | | N/A | N/A | N/A |
| | Total for Lincoln County | 175,430,579.12 | 2,855,142.76 | 48,446,776.04 |
| ****** | ************** | ******* | ****** | ****** |

| | 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 MAJOR GROUP: 7 Agricultural Services | N/A | N/A | N/A |
| Other | 46,271.24 | 215.13 | 45,832.09 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 9 Fishing, Hunting, & Trapping | 46,271.24 | 215.13 | 45,832.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 MAJOR GROUP: 25 Furniture & Fixtures | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 MAJOR GROUP: 27 Printing & Publishing | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 MAJOR GROUP: 32 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 MAJOR GROUP: 35 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 MAJOR GROUP: 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 MAJOR GROUP: 48 Communications | N/A | N/A | N/A |
| 4812 Radiotelephone Communications Other | 5,272.89 N/A | 2,173.60 N/A | 7,446.00 N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 249,224.51 | 60,127.66 | 135,204.51 |
| 5044 Office Supplies | 942.72 | 8.37 | 486.88 |
| Other | 30,288.13 | 0.00 | 13,813.87 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 31,230.84 | 8.37 | 14,300.75 |
| 5122 Drugs, Proprietaries, & Sundries | 1,210.86 | 0.55 | 916.50 |
| 5141 Groceries, General Line | 43,001.72 | 0.84 | 2,073.35 |
| 5191 Farm Supplies | 2,058,272.50 | 7,297.07 | 19,080.61 |
| Other | 172,550.87 | 25.67 | 1,272.13 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 2,275,035.95 | 7,324.13 | 23,342.59 |
| 5211 Lumber & Other Building Materials | 8,410.16 | 57.59 | 7,674.88 |
| 5251 Hardware Stores | 283.99 | 0.20 | 281.00 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 8,694.14 | 57.80 | 7,955.88 |
| 5311 Department Stores | 8,294.13 | 43.65 | 7,110.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,486.53 | 43.65 | 7,300.73 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-----------------|-------------|---------------|
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 1,605,835.15 | 635.13 | 623,019.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,605,835.15 | 32,376.34 | 654,760.91 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5541 Gasoline Service Stations | 2,407,561.09 | 1,294.22 | 363,680.51 |
| Other | 1,272,408.88 | 2,300.55 | 54,248.90 |
| Total for MAJOR GROUP 55 | 3,679,969.97 | 3,594.77 | 417,929.41 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 461.69 | 0.50 | 462.19 |
| 5632 Women's Accessory & Specialty Stores | 239.48 | 0.02 | 239.50 |
| 5641 Children's & Infants' Wear Stores | 214.62 | 0.08 | 214.70 |
| 5661 Shoe Stores | 807.12 | 0.57 | 807.68 |
| 5699 Misc. Apparel & Accessory Stores | 288.81 | 0.19 | 289.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 68,638.65 | 1.36 | 68,220.66 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5719 Misc. Homefurnishings Stores | 423.69 | 0.79 | 423.00 |
| Other | 11,201.88 | 186.71 | 5,873.00 |
| Total for MAJOR GROUP 57 | 11,625.57 | 187.50 | 6,296.00 |
| MAJOR GROUP: 58 Eating & Drinking Places | ,020.0 | .000 | 0,200.00 |
| 5812 Eating Places | 133,071.79 | 1,369.04 | 132,961.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 179,253.79 | 1,569.04 | 178,387.55 |
| MAJOR GROUP: 59 Misc. Retail | 179,255.79 | 1,309.04 | 170,307.33 |
| 5941 Sporting Goods & Bicycle Shops | 240.45 | 5.68 | 246.00 |
| 5945 Hobby, Toy, & Game Shops | 327.19 | 2.05 | 326.92 |
| 5984 Liquefied Petroleum Gas Dealers | 7,769.40 | 77.69 | 5,439.21 |
| 5999 Misc. Retail Stores, NEC | 489,765.58 | 3,141.33 | 186,985.80 |
| Other | 488,223.40 | 0.00 | 85,337.99 |
| | 986,326.02 | 3,226.75 | 270 225 02 |
| MAJOR GROUP: 60 Depository Institutions | 900,320.02 | 3,220.73 | 278,335.92 |
| 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 |
| - Culei | | IV/A | |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 570,195.20 | 546.58 | 535,419.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 570,735.20 | 546.58 | 535,959.56 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | 10,452.61 | 45.00 | 10,497.61 |
| 7299 Misc. Personal Services, NEC | 497.27 | 3.97 | 496.46 |
| Other | 1,153.85 | 0.00 | 873.60 |
| Total for MAJOR GROUP 72 | 12,103.73 | 48.97 | 11,867.67 |
| Total for MAJOR GROOT 12 | , - | | , |
| MAJOR GROUP: 73 Business Services | | 0.00 | 6,604.62 |
| | 6,604.62 | 0.00 | |
| MAJOR GROUP: 73 Business Services | 6,604.62 N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC Other | N/A | N/A | |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC Other Total for MAJOR GROUP 73 | • | | 7,418.08 |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC Other | N/A | N/A | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------|-------------|---------------|
| Other | 55,030.27 | 0.00 | 53,005.27 |
| Total for MAJOR GROUP 75 | 217,528.09 | 2,270.58 | 152,024.20 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7699 Repair Services, NEC | 10,027.03 | 0.21 | 4,630.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 10,839.53 | 93.71 | 5,536.87 |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7999 Amusement & Recreation, NEC | 12,850.00 | 0.00 | 12,850.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 63,205.48 | 495.10 | 63,700.58 |
| 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 | 10,122.55 | 0.82 | 9,570.00 |
| Total for MAJOR GROUP 87 | 10,122.55 | 0.82 | 9,570.00 |
| Total for COUNTY Lyman | 10,193,644.38 | 112,188.68 | 2,746,953.80 |
| ************************************** | ECAP *********** | ******* | ******** |
| County: Lyman | | | |
| A Agriculture, Forestry, & Fishing | 123,171.24 | 215.13 | 122,732.09 |
| D Manufacturing | 22,671.90 | 0.42 | 9,039.19 |
| E Transportation & Public Utilities | 249,224.51 | 60,127.66 | 135,204.51 |
| F Wholesale Trade | 2,306,266.79 | 7,332.51 | 37,643.34 |
| G Retail Trade | 6,548,829.82 | 41,057.21 | 1,619,187.06 |
| H Finance, Insurance, & Real Estate | 21,948.07 | 0.00 | 13,761.25 |
| I Services | 921,532.05 | 3,455.76 | 809,386.36 |
| Total for Lyman County | 10,193,644.38 | 112,188.68 | 2,746,953.80 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|------|---|--------------|-------------|---------------|
| Marshall County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 752 Animal Spec | | · · | 16,267.52 | 0.00 | 16,267.52 |
| Other | , | | 106,062.32 | 475.00 | 101,921.91 |
| | | Total for MAJOR GROUP 7 | 122,329.84 | 475.00 | 118,189.43 |
| MAJOR GROUP: Other | 8 | Forestry | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Carlor | | T | | | |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 14 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | ases | | 9,292.35 | 0.01 | 6,582.00 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 9,292.35 | 0.01 | 6,582.00 |
| Other | - | 0.0.00, 0.00, 0.0000 | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | | | |
| Other | | | 1,494,983.29 | 2,106.07 | 9,092.08 |
| | | Total for MAJOR GROUP 35 | 1,494,983.29 | 2,106.07 | 9,092.08 |
| MAJOR GROUP: | 37 | Transportation Equipment | N 1/A | . | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 37 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | 00 | Wiso. Wandidotaling industries | N/A | N/A | N/A |
| MAJOR GROUP: | 12 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | | • | 49,542.99 | 0.00 | 16,857.99 |
| | | Total for MAJOR GROUP 42 | 49,542.99 | 0.00 | 16,857.99 |
| MAJOR GROUP: 4812 Radioteleph | | Communications Communications | 6,710.54 | 8,793.48 | 15,501.50 |
| | | Total for MAJOR GROUP 48 | 6,710.54 | 8,793.48 | 15,501.50 |
| MAJOR GROUP: Other | 49 | | N/A | N/A | N/A |
| | | Total for MA IOD CDOUD 40 | | | |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5032 Brick, Stone | | | 130,571.42 | 0.00 | 4,448.72 |
| 5044 Office Supp | | | 2,898.42 | 17.00 | 1,468.46 |
| _ | Hyd | ronic Heating Supplies | 150,924.76 | 150.27 | 137,846.01 |
| Other | | | 3,259,738.27 | 47.99 | 1,516,881.87 |
| | | Total for MAJOR GROUP 50 | 3,544,132.87 | 215.26 | 1,660,645.06 |

SD Dept. of Revenue Page 159 06/07/21

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| Farm Supplies | 5,197,669.09 | 16,726.36 | 43,331.06 |
| | 347,398.33 | 17.58 | 59,337.92 |
| Total for MAJOR GROUP 51 | 5,545,067.42 | 16,743.94 | 102,668.98 |
| GROUP: 52 Building Materials & Garden Supplies | | | |
| Lumber & Other Building Materials | 363,794.82 | 284.31 | 319,860.52 |
| _ | 1,577.25 | 1.83 | 831.45 |
| Total for MAJOR GROUP 52 GROUP: 53 General Merchandise Stores | 365,372.06 | 286.14 | 320,691.97 |
| Department Stores | 15,375.71 | 141.81 | 13,604.65 |
| ' | 153,701.40 | 876.21 | 132,020.42 |
| Total for MAJOR GROUP 53 | 169,077.12 | 1,018.01 | 145,625.07 |
| GROUP: 54 Food Stores | | | |
| Grocery Stores | 749,770.97 | 1,095.20 | 544,980.52 |
| _ | 879,256.19 | 28,664.62 | 101,088.98 |
| Total for MAJOR GROUP 54 GROUP: 55 Automotive Dealers & Service Stations | 1,629,027.16 | 29,759.82 | 646,069.50 |
| Gasoline Service Stations | 1,421,690.92 | 1,525.84 | 448,831.17 |
| | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,424,603.40 | 1,536.16 | 449,723.94 |
| GROUP: 56 Apparel & Accessory Stores | | • | , |
| Women's Clothing Stores | 1,620.86 | 2.14 | 1,623.00 |
| Children's & Infants' Wear Stores | 525.60 | 0.40 | 526.00 |
| Shoe Stores | 1,191.16 | 0.34 | 1,191.49 |
| | 4,362.85 | 1.70 | 3,578.54 |
| Total for MAJOR GROUP 56 GROUP: 57 Furniture & Homefurnishings Stores | 7,700.47 | 4.57 | 6,919.03 |
| Misc. Homefurnishings Stores | 685.06 | 1.21 | 684.00 |
| Radio, TV, & Electronic Stores | 1,628.18 | 7.08 | 1,578.50 |
| radio, 1 V, & Electronic dioles | 10,161.76 | 158.30 | 5,785.63 |
| — Total for MAJOR GROUP 57 | 12,475.00 | 166.59 | 8,048.13 |
| GROUP: 58 Eating & Drinking Places | 12,475.00 | 100.59 | 0,040.13 |
| Eating Places | 42,020.16 | 0.00 | 42,020.16 |
| Drinking Places | 159,799.99 | 440.00 | 145,006.74 |
| Total for MAJOR GROUP 58 GROUP: 59 Misc. Retail | 201,820.15 | 440.00 | 187,026.90 |
| Stationery Stores | 630.08 | 1.44 | 416.90 |
| Liquefied Petroleum Gas Dealers | 13,596.02 | 135.96 | 9,518.32 |
| Misc. Retail Stores, NEC | 797,161.71 | 23,322.10 | 140,701.37 |
| wise. Retail Stores, NEO | 237,304.16 | 3.18 | 50,830.11 |
| — Total for MAJOR GROUP 59 | 1,048,691.98 | 23,462.68 | 201,466.70 |
| GROUP: 65 Real Estate | .,0 .0,0000 | 20,102.00 | 201,100110 |
| Real Estate Agents & Managers | 239,581.65 | 0.00 | 237,801.65 |
| | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 GROUP: 70 Hotels & Other Lodging Places | 248,762.50 | 0.00 | 242,706.55 |
| Hotels & Motels | 16,509.84 | 0.00 | 15,709.84 |
| | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 GROUP: 72 Personal Services | 19,007.82 | 0.00 | 18,207.82 |
| Linen Supply | 7,407.77 | 0.00 | 6,593.00 |
| | ., | 0.00 | -,555.50 |
| Beauty Shops | 17,142.29 | 251.00 | 17,393.29 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------|--|------------------|-------------|---------------|
| 7299 Misc. Perso | nal Services, NEC | 18,166.10 | 1.65 | 16,973.83 |
| Other | | 98,264.02 | 0.00 | 92,680.67 |
| | Total for MAJOR GROUP 72 | 140,980.18 | 252.65 | 133,640.79 |
| MAJOR GROUP: | 73 Business Services | 0.004.00 | 0.00 | 0.004.00 |
| ŭ | intenance Services, NEC | 3,984.00 | 0.00 | 3,984.00 |
| 7389 Business Se | ervices, NEC | 54,906.07 | 0.00 | 33,670.88 |
| Other | <u> </u> | 39,882.94 | 371.81 | 35,965.94 |
| MAJOR GROUP: | Total for MAJOR GROUP 73 75 Auto Repair, Services, & Parking | 98,773.01 | 371.81 | 73,620.82 |
| 7538 General Aut | tomotive Repair Shops | 42,278.57 | 584.57 | 33,686.95 |
| Other | | 136,607.99 | 0.00 | 135,612.86 |
| MAJOR GROUP: | Total for MAJOR GROUP 75 76 Misc. Repair Services | 178,886.56 | 584.57 | 169,299.81 |
| 7699 Repair Serv | | 18,266.35 | 30.18 | 15,078.64 |
| Other | ices, NEC | 11,700.30 | 0.00 | 9,518.07 |
| Other | <u> </u> | 11,700.00 | | · |
| MAJOR GROUP: | Total for MAJOR GROUP 76 78 Motion Pictures | 29,966.65 | 30.18 | 24,596.71 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 78 79 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | | 153,864.45 | 0.00 | 150,939.45 |
| | Total for MAJOR GROUP 79 | 153,864.45 | 0.00 | 150,939.45 |
| MAJOR GROUP: | 80 Health Services | · | | |
| 8042 Offices & Cl | linics of Optometrists | 2,889.58 | 2.87 | 805.50 |
| Other | · | 176,185.45 | 209.68 | 16,163.87 |
| | Tatal for MA IOD ODOLID 00 | | | · |
| MAJOR GROUP: | Total for MAJOR GROUP 80 | 179,075.03 | 212.55 | 16,969.37 |
| Other | 81 Legal Services | N/A | N/A | N/A |
| Other | | | 14/74 | 11// |
| | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| Other | <u> </u> | 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 | 71,557.27 | 63.78 | 62,896.66 |
| Other | | 192,814.58 | 0.00 | 192,814.58 |
| | Total for MAJOR GROUP 87 | 264,371.85 | 63.78 | 255,711.24 |
| | Total for COUNTY Marshall | 17,170,646.22 | 433,960.84 | 5,503,471.75 |
| ******* | ******** COUNTY R | RECAP ********** | ******* | ****** |
| County: Marshall | | | | |
| A Agriculture, For | estry, & Fishing | 159,220.79 | 75,365.17 | 229,970.55 |
| D Manufacturing | · • | 1,584,179.56 | 274,653.47 | 323,051.64 |
| E Transportation 8 | & Public Utilities | 95,620.86 | 8,793.48 | 65,902.40 |
| F Wholesale Trad | le | 9,089,200.29 | 16,959.20 | 1,763,314.04 |
| G Retail Trade | | 4,858,767.36 | 56,673.97 | 1,965,571.24 |
| H Finance, Insura | nce, & Real Estate | 248,762.50 | 0.00 | 242,706.55 |
| I Services | | 1,130,304.86 | 1,515.55 | 908,365.33 |
| | | N/A | N/A | N/A |
| Other | | | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------|--------------|--|------------------|---------------|------------------|
| McCook County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| 213 Hogs | | | 6,568.39 | 178,912.81 | 185,481.20 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | 147,689.75 | 178,912.81 | 186,245.20 |
| MAJOR GROUP: | | Agricultural Services | | | |
| 741 Veterinary S | ervice | es for Livestock | 416,547.75 | 723.05 | 413,155.00 |
| Other | | | 144,009.68 | 0.00 | 20,579.43 |
| | | Total for MAJOR GROUP 7 | 560,557.43 | 723.05 | 433,734.43 |
| 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: | 24 | Lumber & Wood Products | IV/A | IV/A | IV/A |
| Other | | Zamber a Wesa Fredaks | N/A | N/A | N/A |
| | | Tatal fair MA IOD CDOUD 04 | NI/A | NI/A | NI/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | | Filling & Fublishing | 32,226.93 | 0.00 | 2,488.75 |
| Other | 3 | | N/A | N/A | 2,400.75 N/A |
| Culor | | | | | |
| 144 IOD ODOUD | -00 | Total for MAJOR GROUP 27 | 84,023.13 | 0.00 | 2,488.75 |
| MAJOR GROUP: 2813 Industrial G | | Chemicals & Allied Products | 4,780.86 | 3.27 | 2 277 50 |
| 2013 Illuusillal G | ases | <u> </u> | 4,700.00 | 3.21 | 3,277.50 |
| | | Total for MAJOR GROUP 28 | 4,780.86 | 3.27 | 3,277.50 |
| 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: | 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 | | Ç | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking & Warehousing | 14/74 | 14/74 | TV/A |
| 4212 Local Truck | | | 79,890.77 | 16.09 | 53,022.86 |
| | ŭ | | 70,000,77 | 40.00 | |
| MAJOR GROUP: | 18 | Total for MAJOR GROUP 42 Communications | 79,890.77 | 16.09 | 53,022.86 |
| 4812 Radiotelepl | | | 5,759.07 | 3,985.97 | 9,744.00 |
| Other | 10110 | Communications | 0,700.07 N/A | N/A | N/A |
| | | | | | |
| MA IOD ODOLID | 40 | Total for MAJOR GROUP 48 | 353,508.63 | 19,399.30 | 208,401.55 |
| MAJOR GROUP: 4911 Electric Sei | 49 rvices | • | 53,207.32 | 342.97 | 50,009.42 |
| Other | vices | , | 53,207.32 N/A | 342.97 N/A | 50,009.42 N/A |
| Ouici | | | IN/A | IN/A | IN/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------------------|----------------------|-------------------------|
| Total for MAJOR GROUP 49 | 59,008.57 | 342.97 | 50,944.42 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5044 Office Supplies | 6,525.47 | 70.81 | 3,411.99 |
| 5084 Industrial Machinery & Equipment | 120,649.39 | 0.00 | 19,305.38 |
| Other | 31,948.01 | 23.62 | 23,207.58 |
| Total for MAJOR GROUP 50 | 159,122.86 | 94.43 | 45,924.95 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 4.400.40 | 45.00 | 4 000 00 |
| 5113 Industrial & Personal Service Paper | 4,180.18 | 15.69 | 1,309.68 |
| 5141 Groceries, General Line | 12,653.19 | 0.25 | 610.08 |
| 5191 Farm Supplies Other | 5,018,128.29 613,535.36 | 6,482.15 2,312.25 | 29,491.85 148,089.67 |
| - | · | <u> </u> | · |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 5,648,497.03 | 8,810.33 | 179,501.28 |
| 5211 Lumber & Other Building Materials | 124,496.47 | 198.58 | 122,295.02 |
| 5251 Hardware Stores | 397,026.68 | 4.24 | 394,829.48 |
| Total for MAJOR GROUP 52 | 521,523.14 | 202.82 | 517,124.50 |
| MAJOR GROUP: 53 General Merchandise Stores | 40.047.40 | 04.00 | 0.040.04 |
| 5311 Department Stores | 10,317.48 | 84.80 | 9,212.34 |
| 5399 Misc. General Merchandise Stores | 1,115,220.34 N/A | 1,458.69 N/A | 7,236.63 |
| Other | | | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 1,275,306.92 | 2,412.16 | 146,566.57 |
| 5411 Grocery Stores | 1,885,379.72 | 2,014.78 | 578,973.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,945,954.38 | 2,096.78 | 639,477.19 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 116,865.22 | 287.43 | 53,768.35 |
| Other | 754,350.17 | 257.34 | 133,662.64 |
| Total for MAJOR GROUP 55 | 871,215.38 | 544.77 | 187,430.99 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 1,508.61 | 1.89 | 1,510.50 |
| 5632 Women's Accessory & Specialty Stores | 1,317.41 | 0.09 | 1,317.50 |
| 5641 Children's & Infants' Wear Stores | 262.76 | 0.13 | 262.89 |
| 5661 Shoe Stores | 648.01 | 0.93 | 648.92 |
| 5699 Misc. Apparel & Accessory Stores | 1,553.17 | 1.33 | 1,554.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 5,382.21 | 4.61 | 5,386.81 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 44.007.74 | 077.75 | 04 000 75 |
| 5712 Furniture Stores 5713 Floor Covering Stores | 44,207.71 | 677.75 | 24,839.75 |
| 3 | 29,273.80 | 250.99 | 23,110.73 |
| 5719 Misc. Homefurnishings Stores | 1,175.53 | 3.47 | 1,172.50 |
| 5731 Radio, TV, & Electronic Stores | -1,475.26 | -4.67 | -1,442.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 74,989.76 | 927.54 | 49,203.45 |
| 5812 Eating Places | 215,777.60 | 359.72 | 208,086.88 |
| 5813 Drinking Places | 74,217.26 | 420.00 | 69,324.37 |
| Total for MAJOR GROUP 58 | 289,994.86 | 779.72 | 277,411.25 |
| MAJOR GROUP: 59 Misc. Retail | 4 000 05 | 0.00 | 4 000 05 |
| 5932 Used Merchandise Stores | 1,333.65 | 0.00 | 1,333.65 |
| 5945 Hobby, Toy, & Game Shops | 1,127.83 | 6.26 | 1,127.32 |
| 5999 Misc. Retail Stores, NEC | 2,883,672.49 | 7,874.77 | 909,527.09 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-----------------------|----------------|-----------------------|
| Other | 317,205.93 | 153.99 | 110,322.28 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 3,203,339.90 | 8,035.01 | 1,022,310.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | 54,310.35 | 0.00 | 38,455.23 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 54,310.35 | 0.00 | 38,455.23 |
| 7011 Hotels & Motels | 23,574.91 | 0.00 | 23,574.91 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 23,574.91 | 0.00 | 23,574.91 |
| 7213 Linen Supply | 948.86 | 0.00 | 844.50 |
| 7231 Beauty Shops | 17,149.04 | 159.00 | 17,308.04 |
| 7299 Misc. Personal Services, NEC Other | 4,571.87 69,222.00 | 4.71 0.00 | 4,573.95 66,079.00 |
| Other — | 09,222.00 | 0.00 | 00,079.00 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 91,891.78 | 163.71 | 88,805.49 |
| 7389 Business Services, NEC | 13,155.60 | 0.00 | 13,155.60 |
| Other | 7,227.37 | 21.74 | 3,404.11 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 20,382.97 | 21.74 | 16,559.71 |
| 7519 Utility Trailer Rental | 1,160.00 | 0.00 | 250.00 |
| 7534 Tire Retreading & Repair Shops 7536 Automotive Glass Replacement Shops | 93,888.39 1.045.39 | 372.63 0.00 | 61,957.92 967.85 |
| 7538 General Automotive Repair Shops | 240,159.51 | 0.00 | 210,452.57 |
| Other | 91,407.55 | 2,124.90 | 80,601.17 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 427,660.84 | 2,497.53 | 354,229.51 |
| 7699 Repair Services, NEC | 61,828.82 | 1.71 | 3,868.33 |
| Other | 119,070.85 | 337.00 | 77,973.32 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 180,899.67 | 338.71 | 81,841.65 |
| 7999 Amusement & Recreation, NEC | 25,432.08 | 0.00 | 25,432.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 25,432.08 | 0.00 | 25,432.08 |
| Other | 33,428.40 | 6,594.84 | 39,492.11 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 33,428.40 | 6,594.84 | 39,492.11 |
| 8111 Legal Services | 101,941.17 | 0.00 | 89,108.17 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 101,941.17 | 0.00 | 89,108.17 |
| 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 | 5 | | |
| 8721 Accounting | , Auditing, & Bookkeeping | 54,617.62 | 60.12 | 45,595.09 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | 156,012.62 | 60.12 | 63,000.09 |
| 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: | 96 Administration of Economic Program | S | | |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| | Total for COUNTY McCook | 18,920,036.16 | 287,384.43 | 5,095,623.09 |
| | | | | |
| | ************************************** | ' RECAP ************************************ | ********* | ******** |
| County: McCook | COUNT | REGAF | | |
| County: McCook A Agriculture, For | restry, & Fishing | 758,631.28 | 179,635.86 | 635,431.39 |
| County: McCook A Agriculture, For D Manufacturing | restry, & Fishing | 758,631.28 461,205.37 | 179,635.86 8,068.94 | 635,431.39 33,487.33 |
| County: McCook A Agriculture, For D Manufacturing E Transportation | restry, & Fishing & Public Utilities | 758,631.28 461,205.37 492,407.97 | 179,635.86 8,068.94 19,758.37 | 635,431.39 33,487.33 312,368.83 |
| County: McCook A Agriculture, For D Manufacturing E Transportation F Wholesale Trac | restry, & Fishing & Public Utilities | 758,631.28 461,205.37 492,407.97 5,807,619.89 | 179,635.86 8,068.94 19,758.37 8,904.76 | 635,431.39 33,487.33 312,368.83 225,426.23 |
| County: McCook A Agriculture, For D Manufacturing E Transportation F Wholesale Trac G Retail Trade | restry, & Fishing & Public Utilities de | 758,631.28 461,205.37 492,407.97 5,807,619.89 8,187,706.55 | 179,635.86 8,068.94 19,758.37 8,904.76 15,003.42 | 635,431.39 33,487.33 312,368.83 225,426.23 2,844,911.10 |
| County: McCook A Agriculture, For D Manufacturing E Transportation F Wholesale Trac G Retail Trade | restry, & Fishing & Public Utilities | 758,631.28 461,205.37 492,407.97 5,807,619.89 8,187,706.55 68,356.36 | 179,635.86 8,068.94 19,758.37 8,904.76 15,003.42 158.24 | 635,431.39 33,487.33 312,368.83 225,426.23 2,844,911.10 52,547.66 |
| County: McCook A Agriculture, For D Manufacturing E Transportation F Wholesale Trac G Retail Trade H Finance, Insura | restry, & Fishing & Public Utilities de | 758,631.28 461,205.37 492,407.97 5,807,619.89 8,187,706.55 | 179,635.86 8,068.94 19,758.37 8,904.76 15,003.42 | 635,431.39 33,487.33 312,368.83 225,426.23 2,844,911.10 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------|------------|--|--------------------------|-------------------------|------------------------|
| McPherson County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 | Agricultural Services | 39,861.99 | 60.38 | 28,482.37 |
| | | Total for MAJOR GROUP 7 | 39,861.99 | 60.38 | 28,482.37 |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 | Printing & Publishing | 6,880.85 | 0.00 | 1,062.44 |
| | | Total for MAJOR GROUP 27 | 6,880.85 | 0.00 | 1,062.44 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | 0,000.00 | 0.00 | 1,002.44 |
| Other | | | N/A | N/A | N/A |
| MA IOD ODOUD | 00 | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 | Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, & Glass Products | 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 |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 35 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | 3 | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 4812 Radioteleph | | Communications | 8,757.21 | 6,635.56 | 15,391.00 |
| 4012 Radiotolopi | 10110 | Total for MAJOR GROUP 48 | 8,757.21 | 6,635.56 | 15,391.00 |
| MAJOR GROUP: | 49 | | 0,737.21 | 0,033.30 | 13,391.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supp | | | 2,172.32 | 31.86 | 1,162.84 |
| Other | | | 29,587.84 | 8.59 | 22,195.73 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 31,760.16 | 40.46 | 23,358.57 |
| 5191 Farm Suppl Other | lies | | 7,478,100.21 8,270.56 | 26,435.21 -14,730.86 | 70,155.66 -7,260.81 |
| MA IOD ODOUD | - 0 | Total for MAJOR GROUP 51 | 7,486,370.77 | 11,704.35 | 62,894.85 |
| MAJOR GROUP: 5211 Lumber & C | | Building Materials & Garden Supplies Building Materials | 207,487.51 | 35,252.25 | 178,834.37 |
| Other | | Ŭ | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 207,876.07 | 35,252.25 | 179,222.93 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------------|-----------------|------------------------|
| 5311 Department Stores Other | 7,586.95 N/A | 51.46 N/A | 6,573.46 N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 113,356.56 | 664.92 | 98,464.83 |
| 5411 Grocery Stores Other | 389,511.93 N/A | 670.38 N/A | 276,383.10 N/A |
| Total for MAJOR GROUP 54 | 448,043.46 | 765.25 | 316,309.46 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations Other | 191,018.22 | 0.24 | 1,435.58 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 191,018.22 | 0.24 | 1,435.58 |
| 5621 Women's Clothing Stores | 6,192.51 | 0.59 | 6,193.10 |
| 5661 Shoe Stores | 392.49 | 0.45 | 392.92 |
| Other | 1,436.17 | 0.33 | 1,436.50 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 8,021.17 | 1.36 | 8,022.52 |
| 5712 Furniture Stores | 43,594.35 | 355.59 | 2,589.71 |
| 5719 Misc. Homefurnishings Stores | 582.37 | 0.99 | 581.50 |
| Other | 32,103.20 | 3.56 | 28,397.32 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 76,279.92 | 360.14 | 31,568.53 |
| 5813 Drinking Places Other | 54,368.69 N/A | 280.91 N/A | 42,296.79 N/A |
| Total for MAJOR GROUP 58 | 81,363.04 | 281.69 | 69,291.87 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC | 325,658.33 | 21,346.85 | 203,766.21 |
| Other | 164,742.62 | 310.43 | 19,628.04 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 490,400.95 | 21,657.28 | 223,394.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | 4,911.26 | 0.00 | 4,911.26 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 4,911.26 | 0.00 | 4,911.26 |
| Other | 63,615.37 | 110.07 | 57,780.50 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 63,615.37 | 110.07 | 57,780.50 |
| Other | 5,769.14 | 1.16 | 5,442.15 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 5,769.14 | 1.16 | 5,442.15 |
| 7538 General Automotive Repair Shops Other | 59,880.08 79,552.11 | 522.33 0.00 | 32,605.30 52,848.57 |
| Total for MAJOR GROUP 75 | 139,432.19 | 522.33 | 85,453.87 |
| MAJOR GROUP: 76 Misc. Repair Services | , | | , |
| 7699 Repair Services, NEC Other | 156.75 Ν/Δ | 1,070.37 N/A | 1,227.12 N/Δ |
| Other | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---|--------|--|-------------------|----------------------|-------------------|
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | 2,458.63 | 1,070.37 | 2,202.12 |
| Other | 7.5 | Amazonioni a regretation corvides | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | > 1/4 | N 1/A | 21/2 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 80 Legal Services | N/A | N/A | N/A |
| 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 | | | 13,171.89 | 15.83 | 11,032.50 |
| | | Total for MAJOR GROUP 87 | 13,171.89 | 15.83 | 11,032.50 |
| 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 | 9,985,653.82 | 346,634.82 | 1,667,297.01 |
| ******** | ***** | ************************************** | ECAP ************ | ******* | ******* |
| County: McPherso | | 0.57.17 | 000 000 00 | 470 000 00 | 000 540 07 |
| A Agriculture, For | restry | , & Fishing | 229,930.33 | 176,666.98 | 263,512.07 |
| D ManufacturingE Transportation | 0 D | blia I Hilitia | 265,550.01 | 1,213.76 6,636.99 | 93,713.02 |
| E TransportationF Wholesale Transportation | | DIIC Utilities | 17,454.98 | * | 23,684.55 |
| | ue | | 7,518,130.93 | 11,744.81 | 86,253.42 |
| G Retail Trade | | 9 Davi Catata | 1,616,359.40 | 58,983.14 | 927,709.97 |
| H Finance, Insura | ance, | & Real Estate | 9,607.13 | 39,575.00 | 44,834.00 |
| I Services Other | | | 239,603.67 N/A | 51,814.14 N/A | 227,161.98 N/A |
| 3. 3. | | Total for McPherson County | 9,985,653.82 | 346,634.82 | 1,667,297.01 |
| ******* | ***** | ************ | ****** | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------|-------|--|--------------------|--------------|-------------------|
| Meade County | | | | | |
| MAJOR GROUP: | 1 | Agricultural Production - Crops | N 1/A | NI/A | N 1/A |
| Other | | _ | N/A | N/A | N/A |
| MA IOD ODOUD | • | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 752 Animal Spec | | ŭ | 108,556.52 | 60.86 | 99,262.38 |
| 782 Lawn & Gar | • | | 245,596.15 | 2,892.61 | 205,687.26 |
| 783 Ornamental | Shrul | o & Tree Services | 5,675.97 | 0.00 | 5,275.97 |
| Other | | | 543,065.63 | 6,803.47 | 539,476.53 |
| | | Total for MAJOR GROUP 7 | 902,894.27 | 9,756.94 | 849,702.14 |
| 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: | | Special Trade Contractors | | | |
| 1752 Floor Layin | g & F | loor Work, NEC | 51,425.09 | 0.00 | 45,072.11 |
| | | Total for MAJOR GROUP 17 | 51,425.09 | 0.00 | 45,072.11 |
| MAJOR GROUP: | 20 | Food & Kindred Products | | | |
| Other | | | 180,948.44 | 0.00 | 83,856.28 |
| | | Total for MAJOR GROUP 20 | 180,948.44 | 0.00 | 83,856.28 |
| 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: | | Lumber & Wood Products | 0.00 | 0.00 | 0.00 |
| 2434 Wood Kitch Other | ien C | abinets | 0.00 252,503.90 | 0.00 0.00 | 0.00 58,350.66 |
| Other | | <u> </u> | | | <u> </u> |
| MA IOD ODOUD | 0.5 | Total for MAJOR GROUP 24 | 252,503.90 | 0.00 | 58,350.66 |
| MAJOR GROUP: Other | 25 | Furniture & Fixtures | N/A | N/A | N/A |
| Other | | | | | |
| MA IOD CDOUD | 07 | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 2711 Newspape | 27 | Printing & Publishing | 2,810.14 | 10.85 | 683.27 |
| Other | 3 | | 2,610.14 N/A | N/A | N/A |
| 0 | | Tabal for MA IOD ODOLID 07 | | | |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 8,730.14 | 10.85 | 1,103.27 |
| 2813 Industrial G | | Chemicals & Amed Froducts | 3,823.30 | 0.49 | 2,692.00 |
| | | Total for MA IOD CDOUD 20 | · | | <u> </u> |
| MAJOR GROUP: | 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 3,823.30 | 0.49 | 2,692.00 |
| Other | | r ou oloum a ooan roadolo | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, & Glass Products | IN/A | IN/A | N/A |
| Other | - | , ,, | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products | 19/73 | IN/FA | IV/A |
| Other | | | 582,980.48 | 26,495.11 | 372,413.32 |
| | | | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------------|-----------------|------------------------|
| Total for MAJOR GROUP 34 | 582,980.48 | 26,495.11 | 372,413.32 |
| MAJOR GROUP: 35 Industrial Machinery & Equipment Other | 430,738.73 | 13,297.07 | 15,664.57 |
| Total for MAJOR GROUP 35 | 430,738.73 | 13,297.07 | 15,664.57 |
| MAJOR GROUP: 36 Electronic & Other Electrical Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local & Interurban Passenger Transpor | tation | | |
| 4111 Local & Suburban Transit | 305,655.25 | 0.00 | 1,499.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | 305,655.25 | 0.00 | 1,499.40 |
| 4212 Local Trucking Without Storage | 101,394.66 | 4,451.81 | 88,500.14 |
| Other | 95,414.87 | 0.00 | 6,967.58 |
| Total for MAJOR GROUP 42 | 196,809.53 | 4,451.81 | 95,467.72 |
| MAJOR GROUP: 45 Transportation by Air | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 MAJOR GROUP: 48 Communications | N/A | N/A | N/A |
| 4812 Radiotelephone Communications | 61,853.60 | 21,556.94 | 83,406.00 |
| 4841 Cable & Other Pay TV Services | 229,557.99 | 43,788.16 | 272,718.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 422,038.31 | 65,345.10 | 374,652.09 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other | 727,186.58 | 0.00 | 581,057.43 |
| Total for MAJOR GROUP 49 | 727,186.58 | 0.00 | 581,057.43 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5013 Motor Vehicle Supplies & New Parts | 275,939.16 | 1,556.92 | 189,959.36 |
| 5032 Brick, Stone, & Related Materials | 75,425.42 | 9.21 | 65,153.55 |
| 5044 Office Supplies 5063 Electrical Apparatus & Equipment | 33,570.29 60,541.72 | 276.93 18.22 | 17,268.71 44,197.68 |
| 5074 Plumbing & Hydronic Heating Supplies | 885,287.93 | 7,599.95 | 183,744.04 |
| 5083 Farm & Garden Machinery | 413,857.74 | 0.00 | 115,134.98 |
| 5084 Industrial Machinery & Equipment | 79,977.25 | 0.00 | 12,825.50 |
| Other | 34,392.90 | 1.07 | 4,634.33 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 1,858,992.41 | 9,462.29 | 632,918.15 |
| 5141 Groceries, General Line | 174,525.97 | 3.43 | 8,414.86 |
| 5169 Chemicals & Allied Products, NEC | 20,497.25 | 32.24 | 3,359.78 |
| 5191 Farm Supplies | 447,784.08 | 300.31 | 74,739.67 |
| Other | 40,419.71 | 6.50 | 30,764.11 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 683,227.03 | 342.48 | 117,278.42 |
| 5211 Lumber & Other Building Materials | 1,866,112.68 | 6,838.81 | 1,454,935.36 |
| 5231 Paint, Glass, & Wallpaper Stores | 12,385.93 | 87.03 | 5,566.92 |
| 5251 Hardware Stores | 271,689.61 | 0.14 | 265,060.84 |
| Other | 710,698.69 | 1,359.85 | 30,853.23 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 2,860,886.90 | 8,285.83 | 1,756,416.35 |
| 5311 Department Stores | 72,038.99 | 353.58 | 60,649.07 |
| 5331 Variety Stores | 463,430.99 | 2,764.29 | 410,797.56 |
| 5399 Misc. General Merchandise Stores | 1,052,391.96 | 2,164.47 | 626,874.72 |
| t. of Revenue | Page 170 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|-------------|---------------|
| Total for MAJOR GROUP 53 | 1,587,861.95 | 5,282.34 | 1,098,321.35 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 4,475,023.98 | 4,270.36 | 2,854,485.07 |
| 5421 Meat & Fish Markets | 30,410.49 | 0.00 | 30,410.49 |
| 5499 Misc. Food Stores | 1,041,155.81 | 0.00 | 222,890.56 |
| Other | 121,348.53 | 0.00 | 121,348.53 |
| Total for MAJOR GROUP 54 | 5,667,938.81 | 4,270.36 | 3,229,134.65 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | . = | 10 -00 01 | |
| 5511 New & Used Car Dealers | 4,703,234.90 | 12,596.31 | 288,356.58 |
| 5531 Auto & Home Supply Stores | 1,164,979.71 | 4,225.97 | 512,362.33 |
| 5541 Gasoline Service Stations | 2,959,906.23 | 14,274.19 | 862,908.12 |
| 5571 Motorcycle Dealers | 4,154,723.81 | 24,924.44 | 465,253.48 |
| Other | 4,203,909.29 | 18,077.93 | 679,375.37 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 17,186,753.94 | 74,098.84 | 2,808,255.88 |
| 5611 Men's & Boys' Clothing Stores | 61,751.39 | 1,003.14 | 29,999.53 |
| 5621 Women's Clothing Stores | 337,341.57 | 10,135.15 | 107,969.57 |
| 5632 Women's Accessory & Specialty Stores | 5,675.61 | 0.39 | 5,676.00 |
| 5641 Children's & Infants' Wear Stores | 3,597.93 | 2.18 | 3,600.11 |
| 5651 Family Clothing Stores | 28,347.34 | 0.00 | 28,271.32 |
| 5661 Shoe Stores | 2,082.63 | 3.13 | 2,085.67 |
| 5699 Misc. Apparel & Accessory Stores | 128,009.91 | 50.19 | 58,285.68 |
| Total for MAJOR GROUP 56 | 566,806.37 | 11,194.19 | 235,887.88 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 45,157.64 | 1.49 | 41,560.73 |
| 5713 Floor Covering Stores | 20,875.75 | 60.79 | 3,783.60 |
| 5719 Misc. Homefurnishings Stores | 137,434.29 | 990.45 | 13,659.30 |
| 5731 Radio, TV, & Electronic Stores | 613,555.86 | 20,984.44 | 81,691.78 |
| 5734 Computer & Software Stores | 155,618.43 | 1,796.68 | 5,020.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,003,547.89 | 23,833.84 | 176,590.17 |
| MAJOR GROUP: 58 Eating & Drinking Places | 1 620 267 41 | 0.241.04 | 1 402 027 66 |
| 5812 Eating Places | 1,638,267.41 | 9,241.04 | 1,483,837.66 |
| 5813 Drinking Places —— | 626,967.30 | 4,003.22 | 524,745.36 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 2,265,234.71 | 13,244.26 | 2,008,583.02 |
| 5921 Liquor Stores | 275,309.70 | 4,260.03 | 271,955.92 |
| 5932 Used Merchandise Stores | 6,282.18 | 0.00 | 5,978.43 |
| 5941 Sporting Goods & Bicycle Shops | 47,732.23 | 2.74 | 41,487.91 |
| 5943 Stationery Stores | 86,455.05 | 0.63 | 61,759.27 |
| 5944 Jewelry Stores | 0.00 | 0.00 | 0.00 |
| 5945 Hobby, Toy, & Game Shops | 2,754.34 | 15.53 | 2,745.42 |
| 5947 Gift, Novelty, & Souvenir Shops | 40,383.37 | 822.28 | 27,473.95 |
| 5949 Sewing, Needlework, & Piece Goods | 16,737.96 | 0.00 | 15,933.82 |
| 5984 Liquefied Petroleum Gas Dealers | 164,445.00 | 0.00 | 129,439.07 |
| 5999 Misc. Retail Stores, NEC | 2,352,742.71 | 146,579.92 | 1,839,568.18 |
| Other | 710,695.45 | 449.01 | 35,460.15 |
| Total for MAJOR GROUP 59 | 3 703 537 08 | 152,130.14 | 2,431,802.12 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 3,703,537.98 | 132,130.14 | 2,431,002.12 |
| 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 | 173,632.51 | 0.00 | 163,731.51 |

| Other | | Gross Sales | Use Taxable | Taxable Sales |
|--|---|--------------|-------------|---------------|
| MAJOR GROUP: 70 Hotels & Other Lodging Places 339,880.18 0.00 284,314.79 7011 Hotels & Motels 1,575,521.97 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,423.56 0.00 1,557,623.57 0.00 1,533.04 0.00 0 | Other | N/A | N/A | N/A |
| 7011 Hotels | Total for MAJOR GROUP 65 | 329,432.83 | 0.00 | 223,381.91 |
| Total for MAJOR GROUP 70 | MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| N/A N/A N/A N/A N/A N/A | 7011 Hotels & Motels | 339,680.18 | 0.00 | 284,314.79 |
| Total for MAJOR GROUP: 72 Personal Services 1,936,887.66 0.00 1,860,283.86 | 7033 Trailer Parks & Campsites | 1,575,521.97 | 0.00 | 1,557,423.56 |
| MAJOR GROUP: 72 Personal Services 7217 Carpet & Upholstery Cleaning 36,656.79 1,480.00 34,312.81 7231 Beauty Shops 95,744.02 305.00 95,766.34 7241 Barber Shops 11,253.04 0.00 11,253.04 100.80 110,483.57 7299 Misc. Personal Services & Crematories 141,030.40 100.80 101,483.57 7299 Misc. Personal Services, NEC 110,135.83 1,536.92 93,485.50 0ther Total for MAJOR GROUP 72 11,471.58 3,422.72 362,955.00 36,651.50 36, | Other | N/A | N/A | N/A |
| 7217 Carpet & Upholstery Cleaning 36,856.79 1,480.00 34,312.81 7231 Beauty Shops 95,744.02 305.00 95,766.34 7241 Barber Shops 11,253.04 0.00 11,253.04 7281 Funeral Service & Crematories 141,030.40 100.80 101,483.57 7299 Misc. Personal Services, NEC 110,135.83 1,536.92 33,485.50 Other | Total for MAJOR GROUP 70 | 1,936,887.66 | 0.00 | 1,860,283.86 |
| 17231 Beauty Shops | MAJOR GROUP: 72 Personal Services | | | |
| 7241 Barber Shops 11,253.04 0.00 11,253.04 7281 Funeral Service & Crematories 141,030.40 100.80 101,835.47 7298 Misc. Personal Services, NEC 110,153.58 1,536.92 93,485.50 Other Total for MAJOR GROUP 72 411,471.58 3,422.72 352,952.76 MAJOR GROUP: 73 Business Services 25,600.32 425.00 21,168.29 7342 Disinfecting & Peat Control Services 25,600.32 425.00 21,168.29 7342 Disinfecting & Peat Control Services 25,600.32 425.00 21,168.29 7349 Building Maintenance Services 116,436.52 74.22 82,951.00 7382 Security Systems Services, NEC 95,965.212 8,808.53 470,431.81 7383 Subiness Services, NEC 595,662.12 8,808.53 470,431.81 Other 75 Auto Repair, Services, & Parking 359,038.86 24,626.29 143,051.79 7533 Trie Retreading & Repair Shops 396,552.22 0.00 343,716.14 7534 Tire Retreading & Repair Shops 19,625.79 0.00 13,761.44 7536 Automotive Class R | 7217 Carpet & Upholstery Cleaning | 36,656.79 | 1,480.00 | 34,312.81 |
| 7281 Funeral Service & Crematories 141,030.40 100.80 101,483.57 7299 Misc. Personal Services, NEC 110,135.83 1,536.92 93,485.50 Other Total for MAJOR GROUP 72 411,471.58 3,422.72 362,952.76 MAJOR GROUP: 73 Business Services 336 Commercial Art & Graphic Design 9,581.96 0.00 5,475.00 7342 Disinfecting & Pest Control Services 25,600.32 425.00 21,166.29 7348 Building Maintenance Services, NEC 79,981.98 101,74 21,793.40 7359 Equipment Rental & Leasing, NEC 79,891.98 101,74 21,793.40 7382 Security Systems Services 116,438.52 74.22 82,951.60 7383 Business Services, NEC 595,462.12 8,808.53 470,431.81 Other Total for MAJOR GROUP 73 1,274.892.27 34,313.38 806,792.07 MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 255,599.86 25.00 334,316.17 7533 Top & Body Repair & Repair Shops 255,599.86 25.00 334,316.17 7539 Automotive Repair Shops, NEC 402,040.26 <td>7231 Beauty Shops</td> <td>95,744.02</td> <td>305.00</td> <td>95,766.34</td> | 7231 Beauty Shops | 95,744.02 | 305.00 | 95,766.34 |
| Total for MAJOR GROUP: 81 Services, NEC 110,135,83 1,536,92 93,485,50 Other Total for MAJOR GROUP 72 411,471,58 3,422,72 352,952,76 | 7241 Barber Shops | 11,253.04 | 0.00 | 11,253.04 |
| Other Total for MAJOR GROUP 72 411,471.58 3,422.72 352,952.76 MAJOR GROUP: 73 Business Services 738 Commercial Art & Graphic Design 9,581.96 0.00 5,475.00 7342 Disinfecting & Pest Control Services 25,600.32 425.00 21,168.29 7349 Building Maintenance Services, NEC 91,790.52 277.61 61,773.40 7359 Equipment Rental & Leasing, NEC 76,981.98 101.74 21,940.18 7389 Susiness Services, NEC 595.462.12 8,806.53 470,431.81 7389 Business Services, NEC 595.62.12 8,806.53 470,431.81 7389 Business Services, NEC 595.62.12 8,806.53 470,431.81 7389 Eusiness Services, NEC 595.62.12 8,806.53 470,431.81 7389 Eusiness Services, NEC 595.62.12 8,806.53 470,431.81 7532 Top & Body Repair Shops 398.552.22 0.00 343,716.17 7534 Tire Retreading & Repair Shops 252.559.86 25.00 238,434.58 7538 Central Automotive Repair Shops, NEC 402.040.26 0.00 350,604.60 7542 Carwashes | 7261 Funeral Service & Crematories | 141,030.40 | 100.80 | 101,483.57 |
| Total for MAJOR GROUP 72 | 7299 Misc. Personal Services, NEC | • | 1,536.92 | • |
| MAJOR GROUP: 73 Business Services 9,581.96 0.00 5,475.00 7342 Disinfecting & Pest Control Services 25,600.32 425.00 21,168.29 7349 Building Maintenance Services, NEC 91,790.52 277.61 61,773.40 7359 Equipment Rental & Leasing, NEC 76,881.98 101.74 21,940.18 7389 Business Services 116,436.52 74.22 8,806.53 470,431.81 Other 359,038.86 24,626.29 143,051.79 MAJOR GROUP: 75 Auto Repair, Services, & Parking 359,038.86 24,626.29 143,051.79 MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 398,552.22 0.00 343,716.17 7534 Tire Retreading & Repair Shops 252,559.86 25.00 238,434.58 7536 Automotive Glass Replacement Shops 19,625.79 0.00 13,761.44 7539 Automotive Repair Shops, NEC 402,040.26 0.00 350,604.60 7542 Carwashes 61,896.34 0.00 61,896.34 7692 Welding Repair Total for MAJOR GROUP 75 2,274,496.74 804.0 | Other | 16,651.50 | 0.00 | 16,651.50 |
| 7336 Commercial Art & Graphic Design 9,581.96 0.00 5,475.00 7342 Disinfecting & Pest Control Services 25,600.32 425.00 21,168.29 7349 Building Maintenance Services, NEC 91,790.52 277.61 61,733.40 7359 Equipment Rental & Leasing, NEC 76,981.98 101.74 21,940.18 7389 Business Services, NEC 595,462.12 8,806.53 470.431.81 7389 Business Services, NEC 595,462.12 8,806.53 470.431.81 Other 359,038.86 24,626.29 143,051.79 MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 398,552.22 0.00 343,716.17 7532 Top & Body Repair & Paint Shops 252,559.86 25.00 238,434.58 7536 Automotive Glass Replacement Shops 19,625.79 0.00 13,761.44 7538 Charca Automotive Repair Shops, NEC 402,040.26 0.00 350,604.60 7549 Automotive Repair Shops, NEC 77,597.67 10.94 N/A 7549 Automotive Services, NEC 77,597.67 10.94 N/A 7692 Welding Repair | Total for MAJOR GROUP 72 | 411,471.58 | 3,422.72 | 352,952.76 |
| 7342 Disinfecting & Pest Control Services | | | | |
| 7349 Building Maintenance Services, NEC 91,790.52 277.61 61,773.40 7359 Equipment Rental & Leasing, NEC 76,981.98 101.74 21,940.18 7382 Security Systems Services 116,436.52 74.22 82,951.60 7389 Business Services, NEC 595,462.12 8,808.53 470,431.81 Other 595,462.12 8,808.53 470,431.81 Other 595,462.12 8,808.53 470,431.81 Other 70 Total for MAJOR GROUP 73 359,038.86 24,626.29 143,051.79 Total for MAJOR GROUP 73 1,274,892.27 34,313.38 806,792.07 MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 398,552.22 0.00 343,716.17 6734 Tire Retreading & Repair Shops 252,559.86 25.00 238,434.58 7536 Automotive Glass Replacement Shops 19,625.79 0.00 13,761.44 7538 General Automotive Repair Shops 19,838.43 768.11 142,879.02 7539 Automotive Repair Shops, NEC 402,040.26 0.00 350,604.60 7542 Carwashes 61,896.34 0.00 61,896.34 7549 Automotive Services, NEC 77,597.67 10.94 74,850.23 Other Total for MAJOR GROUP 75 Misc. Repair Services 7692 Welding Repair Repair Services 7692 Welding Repair Repair Services 7692 Welding Repair Repair Services 779,797.60 10,94 74,850.23 MAJOR GROUP: 76 Misc. Repair Services 7999 Amusement & Recreation, NEC 95,481.93 0.00 94,153.24 Other Total for MAJOR GROUP 76 156,753.68 0.00 155,424.99 MAJOR GROUP: 80 Health Services 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other Total for MAJOR GROUP 79 156,753.68 0.00 155,424.99 MAJOR GROUP: 80 Health Services 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other 504 Fabit Services 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other 504 Fabit Services 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other 504 Fabit Services 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other 504 Fabit Services 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other 504 Fabit Services 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other 504 Fabit Services 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3, | 7336 Commercial Art & Graphic Design | 9,581.96 | | · |
| 7359 Equipment Rental & Leasing, NEC 76,981,98 101.74 21,940.18 7382 Security Systems Services 116,436.52 74.22 82,951.60 7389 Business Services, NEC 595,462.12 8,808.53 470,431.81 Other 359,038.86 24,626.29 143,051.79 MAJOR GROUP: 75 Auto Repair, Services, & Parking 752,778.892.27 34,313.38 806,792.07 MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 398,552.22 0.00 343,716.17 7534 Tire Retreading & Repair Shops 252,559.86 25.00 238,434.58 7536 Automotive Glass Replacement Shops 19,625.79 0.00 13,761.44 7538 General Automotive Repair Shops, NEC 402,040.26 0.00 350,604.60 7542 Carwashes 61,896.34 0.00 61,896.34 7549 Automotive Repair Shops, NEC 77,597.67 10.94 74,850.23 Other Total for MAJOR GROUP 75 2,274,496.74 80.05 1,226,492.38 MAJOR GROUP: 76 Misc. Repair Services 719,760.34 20.22 85,466.56 | <u> </u> | • | 425.00 | · |
| 7382 Security Systems Services 116,436.52 74.22 82,951.60 7389 Business Services, NEC 595,462.12 8,808.53 470,431.81 Other Total for MAJOR GROUP 73 359,038.86 24,626.29 143,051.79 MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 398,552.22 0.00 343,716.17 7534 Tire Retreading & Repair Shops 252,559.86 25.00 238,434.58 7536 Automotive Glass Replacement Shops 19,625.79 0.00 13,761.44 7538 General Automotive Repair Shops, NEC 402,040.26 0.00 350,604.60 7549 Automotive Repair Shops, NEC 77,597.67 10.94 74,890.34 7549 Automotive Services, NEC 77,597.67 10.94 74,850.23 7692 Welding Repair 1,390,858.30 10,745.00 172,268.14 7699 Repair Services, NEC 719,760.34 202.82 85,466.56 Other N/A N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 719,760.34 20.28 260,604.70 MAJOR GROUP: 80 Health Services 8042 Offices & Clinics of Optometrist | • | • | 277.61 | · |
| Other | | 76,981.98 | 101.74 | 21,940.18 |
| Other Total for MAJOR GROUP 73 359,038.86 24,626.29 143,051.79 MAJOR GROUP: 75 Auto Repair, Services, & Parking 752 Top & Body Repair & Paint Shops 398,552.22 0.00 343,716.17 7534 Tire Retreading & Repair Shops 252,559.86 25.00 238,434.58 7536 Automotive Glass Replacement Shops 19,625.79 0.00 13,761.44 7538 General Automotive Repair Shops, NEC 402,040.26 0.00 36,064.60 7539 Automotive Repair Shops, NEC 402,040.26 0.00 36,064.60 7542 Canwashes 61,896.34 0.00 61,896.34 7549 Automotive Services, NEC 77,597.67 10.94 74,850.23 Other N/A N/A N/A N/A MAJOR GROUP: 76 Misc. Repair Services 2,274,496.74 804.05 1,226,492.38 MAJOR GROUP: 76 Misc. Repair Services 719,760.34 202.82 85,466.56 Other N/A N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 95,481.93 0.00 94,153.24 | 7382 Security Systems Services | 116,436.52 | 74.22 | 82,951.60 |
| Total for MAJOR GROUP 73 1,274,892.27 34,313.38 806,792.07 | 7389 Business Services, NEC | 595,462.12 | 8,808.53 | 470,431.81 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 7532 Top & Body Repair & Paint Shops 252,559.86 25.00 238,434.58 7536 Automotive Glass Replacement Shops 19,625.79 0.00 13,761.44 7538 General Automotive Repair Shops 189,384.83 768.11 142,879.02 7539 Automotive Repair Shops, NEC 402,040.26 0.00 350,604.60 7542 Carwashes 61,896.34 0.00 61,896.34 7549 Automotive Services, NEC 77,597.67 10.94 74,850.23 Other N/A N/A N/A N/A N/A NJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair 7699 Repair Services, NEC 719,760.34 202.82 85,466.56 Other Total for MAJOR GROUP 76 N/A | Other | 359,038.86 | 24,626.29 | 143,051.79 |
| 7532 Top & Body Repair & Paint Shops 398,552.22 0.00 343,716.17 7534 Tire Retreading & Repair Shops 252,559.86 25.00 238,434.58 7536 Automotive Glass Replacement Shops 19,625.79 0.00 13,761.44 7538 General Automotive Repair Shops, NEC 402,040.26 0.00 350,604.60 7542 Carwashes 61,896.34 0.00 61,896.34 7549 Automotive Services, NEC 77,597.67 10.94 74,850.23 Other Total for MAJOR GROUP 75 2,274,496.74 804.05 1,226,492.38 MAJOR GROUP: 76 Misc. Repair Services 719,760.34 202.82 85,466.56 Other N/A N/A N/A N/A AMJOR GROUP: 79 Amusement & Recreation Services 719,760.34 202.82 85,466.56 Other 70tal for MAJOR GROUP 76 2,121,248.64 10,947.82 260,604.70 MAJOR GROUP: 79 Amusement & Recreation Services 799,481.93 0.00 94,153.24 Other Total for MAJOR GROUP 79 156,753.68 0.00 15,224.99 | | 1,274,892.27 | 34,313.38 | 806,792.07 |
| 7534 Tire Retreading & Repair Shops 252,559.86 25.00 238,434.58 7536 Automotive Glass Replacement Shops 19,625.79 0.00 13,761.44 7538 General Automotive Repair Shops 189,384.83 768.11 142,879.02 7539 Automotive Repair Shops, NEC 402,040.26 0.00 350,604.60 7542 Carwashes 61,896.34 0.00 61,896.34 7549 Automotive Services, NEC 77,597.67 10.94 74,850.23 Other N/A N/A N/A MAJOR GROUP: 76 Misc. Repair Services 2,274,496.74 804.05 1,226,492.38 MAJOR GROUP: 76 Misc. Repair Services 1,390,858.30 10,745.00 172,268.14 7699 Repair Services, NEC 719,760.34 202.82 85,466.56 Other N/A N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 799,760.34 202.82 85,466.56 0ther 61,271.75 0.00 61,271.75 Other Total for MAJOR GROUP 79 156,753.68 0.00 155,424.99 MAJOR GROUP: 80 Health Services | • | 398 552 22 | 0.00 | 343 716 17 |
| 7536 Automotive Glass Replacement Shops 19,625.79 0.00 13,761.44 7538 General Automotive Repair Shops 189,334.83 768.11 142,879.02 7539 Automotive Repair Shops, NEC 402,040.26 0.00 350,604.60 7542 Carwashes 61,896.34 0.00 61,896.23 7549 Automotive Services, NEC 77,597.67 10.94 74,850.23 Other N/A N/A N/A N/A MAJOR GROUP: 76 Misc. Repair Services 3,390,858.30 10,745.00 172,268.14 7692 Welding Repair 1,390,858.30 10,745.00 172,268.14 7699 Repair Services, NEC 719,760.34 202.82 85,466.56 Other N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 3,481.93 0.00 94,153.24 Other Total for MAJOR GROUP 79 156,753.68 0.00 155,424.99 MAJOR GROUP: 80 Health Services 293,938.56 457.15 3,687.01 Other Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services | . , , , , , , , , , , , , , , , , , , , | • | | • |
| 7538 General Automotive Repair Shops 189,384.83 768.11 142,879.02 7539 Automotive Repair Shops, NEC 402,040.26 0.00 350,604.60 7542 Carwashes 61,896.34 0.00 61,896.34 7549 Automotive Services, NEC 77,597.67 10.94 74,850.23 Other Total for MAJOR GROUP 75 2,274,496.74 804.05 1,226,492.38 MAJOR GROUP: 76 Misc. Repair Services 1,390,858.30 10,745.00 172,268.14 7699 Welding Repair 1,390,858.30 10,745.00 172,268.14 7699 Repair Services, NEC 719,760.34 202.82 85,466.56 Other N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 95,481.93 0.00 94,153.24 Other 61,271.75 0.00 61,271.75 Other Total for MAJOR GROUP 79 156,753.68 0.00 155,424.99 MAJOR GROUP: 80 Health Services 293,938.56 457.15 3,687.01 Other 50,273,986.54 17,135.57 33,090.36 Total for MAJOR GROUP 80 6,567,925.09 17,592.71 | | • | | · |
| 7539 Automotive Repair Shops, NEC 402,040.26 0.00 350,604.60 7542 Carwashes 61,896.34 0.00 61,896.34 7549 Automotive Services, NEC 77,597.67 10.94 74,850.23 Other Total for MAJOR GROUP 75 2,274,496.74 804.05 1,226,492.38 MAJOR GROUP: 76 Misc. Repair Services 1,390,858.30 10,745.00 172,268.14 7692 Welding Repair 1,390,858.30 10,745.00 172,268.14 7699 Repair Services, NEC 719,760.34 202.82 85,466.56 Other N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 7999 Amusement & Recreation, NEC 95,481.93 0.00 94,153.24 Other Total for MAJOR GROUP 79 156,753.68 0.00 155,424.99 MAJOR GROUP: 80 Health Services 293,938.56 457.15 3,687.01 Other Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services 121,247.80 0.00 | · | • | | · |
| 7542 Carwashes | | * | | • |
| 7549 Automotive Services, NEC 77,597.67 10.94 74,850.23 Other N/A N/A N/A N/A MAJOR GROUP: 76 Misc. Repair Services 2,274,496.74 804.05 1,226,492.38 MAJOR GROUP: 76 Misc. Repair Services 719,760.34 202.82 85,466.56 Other N/A N/A N/A N/A Total for MAJOR GROUP 76 2,121,248.64 10,947.82 260,604.70 MAJOR GROUP: 79 Amusement & Recreation Services 7999 Amusement & Recreation, NEC 95,481.93 0.00 94,153.24 Other Total for MAJOR GROUP 79 156,753.68 0.00 155,424.99 MAJOR GROUP: 80 Health Services 293,938.56 457.15 3,687.01 Other Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services 121,247.80 0.00 81,220.15 | | • | | · |
| Other N/A N/A N/A N/A MAJOR GROUP: 76 Misc. Repair Services 2,274,496.74 804.05 1,226,492.38 MAJOR GROUP: 76 Misc. Repair Services 1,390,858.30 10,745.00 172,268.14 7699 Repair Services, NEC 719,760.34 202.82 85,466.56 Other N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 799.4 Musement & Recreation Services 95,481.93 0.00 94,153.24 Other 61,271.75 0.00 61,271.75 Total for MAJOR GROUP 79 156,753.68 0.00 155,424.99 MAJOR GROUP: 80 Health Services 293,938.56 457.15 3,687.01 Other Total for MAJOR GROUP 80 6,273,986.54 17,135.57 33,090.36 MAJOR GROUP: 81 Legal Services 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services 121,247.80 0.00 81,220.15 | | • | | · |
| MAJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair 1,390,858.30 10,745.00 172,268.14 7699 Repair Services, NEC 719,760.34 202.82 85,466.56 Other N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 7999 Amusement & Recreation, NEC 95,481.93 0.00 94,153.24 Other 61,271.75 0.00 61,271.75 MAJOR GROUP: 80 Health Services 293,938.56 457.15 3,687.01 Other 6,273,986.54 17,135.57 33,090.36 MAJOR GROUP: 81 Legal Services 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services 121,247.80 0.00 81,220.15 | · | • | | • |
| MAJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair 1,390,858.30 10,745.00 172,268.14 7699 Repair Services, NEC 719,760.34 202.82 85,466.56 Other N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 95,481.93 0.00 94,153.24 Other 61,271.75 0.00 61,271.75 Other Total for MAJOR GROUP 79 156,753.68 0.00 155,424.99 MAJOR GROUP: 80 Health Services 293,938.56 457.15 3,687.01 Other 6,273,986.54 17,135.57 33,090.36 MAJOR GROUP: 81 Legal Services 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services 121,247.80 0.00 81,220.15 | Total for MAJOR GROUP 75 | 2,274,496.74 | 804.05 | 1,226,492.38 |
| 7699 Repair Services, NEC 719,760.34 202.82 85,466.56 Other N/A N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 7999 Amusement & Recreation, NEC 95,481.93 0.00 94,153.24 Other 61,271.75 0.00 61,271.75 MAJOR GROUP: 80 Health Services 293,938.56 457.15 3,687.01 Other 6,273,986.54 17,135.57 33,090.36 Other 6,273,986.54 17,135.57 33,090.36 MAJOR GROUP: 81 Legal Services 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services 121,247.80 0.00 81,220.15 | MAJOR GROUP: 76 Misc. Repair Services | | | |
| Other N/A N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 2,121,248.64 10,947.82 260,604.70 MAJOR GROUP: 79 Amusement & Recreation Services 95,481.93 0.00 94,153.24 Other 61,271.75 0.00 61,271.75 MAJOR GROUP: 80 Health Services 80 Health Services 293,938.56 457.15 3,687.01 Other 6,273,986.54 17,135.57 33,090.36 Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services 121,247.80 0.00 81,220.15 Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services 121,247.80 0.00 81,220.15 | | 1,390,858.30 | 10,745.00 | 172,268.14 |
| Other N/A N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 2,121,248.64 10,947.82 260,604.70 MAJOR GROUP: 79 Amusement & Recreation Services 95,481.93 0.00 94,153.24 Other 61,271.75 0.00 61,271.75 MAJOR GROUP: 80 Health Services 80 Health Services 293,938.56 457.15 3,687.01 Other 6,273,986.54 17,135.57 33,090.36 Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services 121,247.80 0.00 81,220.15 Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services 121,247.80 0.00 81,220.15 | 7699 Repair Services, NEC | 719,760.34 | 202.82 | 85,466.56 |
| MAJOR GROUP: 79 Amusement & Recreation Services 7999 Amusement & Recreation, NEC 95,481.93 0.00 94,153.24 Other 61,271.75 0.00 61,271.75 Total for MAJOR GROUP 79 156,753.68 0.00 155,424.99 MAJOR GROUP: 80 Health Services 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other 6,273,986.54 17,135.57 33,090.36 Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services | | N/A | N/A | |
| MAJOR GROUP: 79 Amusement & Recreation Services 7999 Amusement & Recreation, NEC 95,481.93 0.00 94,153.24 Other 61,271.75 0.00 61,271.75 Total for MAJOR GROUP 79 156,753.68 0.00 155,424.99 MAJOR GROUP: 80 Health Services 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other 6,273,986.54 17,135.57 33,090.36 Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services | Total for MA IOR GROUP 76 | 2 121 248 64 | 10 947 82 | 260 604 70 |
| 7999 Amusement & Recreation, NEC Other Other Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services 8042 Offices & Clinics of Optometrists Other Total for MAJOR GROUP 80 AJOR GROUP: 81 Legal Services 8111 Legal Services Total for MAJOR GROUP 81 Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services | | 2,121,240.04 | 10,547.02 | 200,004.70 |
| Other 61,271.75 0.00 61,271.75 MAJOR GROUP: 80 Health Services 30,42 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other 6,273,986.54 17,135.57 33,090.36 Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services 121,247.80 0.00 81,220.15 Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services 121,247.80 0.00 81,220.15 | | 95 481 93 | 0.00 | 94 153 24 |
| MAJOR GROUP: 80 Health Services 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other 6,273,986.54 17,135.57 33,090.36 Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services | · | | | |
| 8042 Offices & Clinics of Optometrists 293,938.56 457.15 3,687.01 Other 6,273,986.54 17,135.57 33,090.36 Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services 121,247.80 0.00 81,220.15 Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services | Total for MAJOR GROUP 79 | 156,753.68 | 0.00 | 155,424.99 |
| Other 6,273,986.54 17,135.57 33,090.36 Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services | MAJOR GROUP: 80 Health Services | | | |
| Total for MAJOR GROUP 80 6,567,925.09 17,592.71 36,777.37 MAJOR GROUP: 81 Legal Services 8111 Legal Services 121,247.80 0.00 81,220.15 Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services | 8042 Offices & Clinics of Optometrists | 293,938.56 | 457.15 | 3,687.01 |
| MAJOR GROUP: 81 Legal Services 121,247.80 0.00 81,220.15 Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services 121,247.80 0.00 81,220.15 | Other | 6,273,986.54 | 17,135.57 | 33,090.36 |
| 8111 Legal Services 121,247.80 0.00 81,220.15 Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services 121,247.80 0.00 81,220.15 | Total for MAJOR GROUP 80 | 6,567,925.09 | 17,592.71 | 36,777.37 |
| Total for MAJOR GROUP 81 121,247.80 0.00 81,220.15 MAJOR GROUP: 83 Social Services | MAJOR GROUP: 81 Legal Services | | | |
| MAJOR GROUP: 83 Social Services | 8111 Legal Services | 121,247.80 | 0.00 | 81,220.15 |
| | | 121,247.80 | 0.00 | 81,220.15 |
| | | 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: 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 Ser | vices | | |
| 8711 Engineering Services | 280,755.96 | 391.43 | 20,892.21 |
| 8721 Accounting, Auditing, & Bookkeeping | 284,643.39 | 144.38 | 245,993.81 |
| 8742 Management Consulting Services | 68,342.88 | 0.00 | 56,121.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP MAJOR GROUP: 88 Private Households | 87 781,864.32 | 535.81 | 459,806.57 |
| 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 | 88,436.60 | 0.00 | 81,810.71 |
| Total for MAJOR GROUP | 89 88,436.60 | 0.00 | 81,810.71 |
| MAJOR GROUP: 91 Executive, Legislative, & General | al | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP | 91 N/A | N/A | N/A |
| Total for COUNTY Mea | de 57,713,280.42 | 490,144.09 | 22,713,444.32 |
| ************************************** | INTY RECAP ************ | ******* | ********* |
| County: Meade | | | |
| A Agriculture, Forestry, & Fishing | 958,052.39 | 9,756.94 | 900,610.44 |
| C Construction | 51,425.09 | 0.00 | 45,072.11 |
| D Manufacturing | 1,538,733.02 | 40,647.15 | 611,626.86 |
| E Transportation & Public Utilities | 1,653,489.66 | 69,796.91 | 1,054,476.64 |
| F Wholesale Trade | 2,542,219.44 | 9,804.78 | 750,196.57 |
| G Retail Trade | 34,842,568.54 | 292,339.80 | 13,744,991.42 |
| H Finance, Insurance, & Real Estate | 331,863.45 | 0.00 | 225,812.53 |
| I Services | 15,757,563.65 | 67,798.50 | 5,343,949.87 |
| Other | N/A | N/A | N/A |
| Total for Meade Cour | nty 57,713,280.42 | 490,144.09 | 22,713,444.32 |
| *************************************** | ********** | ******* | ****** |

| Taxable Sales | Use Taxable | Gross Sales | | | |
|---------------|-------------|--------------|--|------------|-------------------------------------|
| | | | | | Mellette County |
| N/A | N/A | N/A | Agricultural Production - Livestock | 2 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 2 | | |
| 14/7. | 14/7 | | Fishing, Hunting, & Trapping | 9 | MAJOR GROUP: |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 9 Printing & Publishing | 27 | MAJOR GROUP: |
| N/A | N/A | N/A | Timing & Fubiliting | 21 | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 27 Trucking & Warehousing | 42 | MAJOR GROUP: |
| N/A | N/A | N/A | ů ů | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 42 Communications | 18 | MAJOR GROUP: |
| 4,600.50 | 1,616.24 | 2,984.66 | | | 4812 Radiotelepho |
| 4,600.50 | 1,616.24 | 2,984.66 | Total for MAJOR GROUP 48 | 40 | MAJOR GROUP: |
| N/A | N/A | N/A | Electric, Gas, & Sanitary Services | 49 | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 5 0 | MAJOR GROUP: |
| N/A | N/A | N/A | Wholesale Trade - Durable Goods | 30 | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 50 | F.4 | MA IOD ODOUD |
| 35,756.39 | 3,281.99 | 1,467,307.69 | Wholesale Trade - Nondurable Goods | 51 | MAJOR GROUP: Other |
| 35,756.39 | 3,281.99 | 1,467,307.69 | Total for MAJOR GROUP 51 | | |
| 4,966.32 | 43.69 | 6,060.40 | Building Materials & Garden Supplies | | MAJOR GROUP: 5211 Lumber & Ot |
| N/A | N/A | N/A | and ing materials | | Other |
| 5,049.82 | 43.75 | 6,144.79 | Total for MAJOR GROUP 52 General Merchandise Stores | 53 | MAJOR GROUP: |
| 2,225.00 | 13.77 | 2,730.57 | | | 5311 Department |
| N/A | N/A | N/A | | | Other |
| 2,225.00 | 13.77 | 2,730.57 | Total for MAJOR GROUP 53 | - 4 | MA IOD ODOUD |
| 279,509.41 | 617.22 | 480,580.37 | Food Stores | | MAJOR GROUP: 5411 Grocery Stor |
| 279,509.41 | 617.22 | 480,580.37 | Total for MAJOR GROUP 54 | | |
| N/A | N/A | N/A | Automotive Dealers & Service Stations | 55 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 55 | EG | MA IOD CDOLID. |
| 1,530.00 | 1.81 | 1,528.23 | Apparel & Accessory Stores | 50 | MAJOR GROUP: Other |
| 1,530.00 | 1.81 | 1,528.23 | Total for MAJOR GROUP 56 | | |
| 2,973.00 | 14.78 | 3,100.78 | Furniture & Homefurnishings Stores | 57 | MAJOR GROUP: Other |
| 2,973.00 | 14.78 | 3,100.78 | Total for MAJOR GROUP 57 | | |
| 85,129.05 | 11.75 | 162,629.54 | Eating & Drinking Places | | MAJOR GROUP: 5812 Eating Place |
| 85,129.05 | 11.75 | 162,629.54 | Total for MAJOR GROUP 58 Misc. Retail | ΕO | MA IOD CDOUD |
| 9,600.50 | 4,437.46 | 13,756.14 | | | MAJOR GROUP: 5999 Misc. Retail S |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--|--------|---|----------------------------|----------------------|-------------------------|
| Other | | | 76,662.02 | 1.99 | 42,969.66 |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 59 Hotels & Other Lodging Places | 90,418.16 | 4,439.45 | 52,570.16 |
| Other | 70 | | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | N/A | N/A | N/A |
| 7231 Beauty Sho | | | 2,028.75 | 8.50 | 2,037.25 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 2,028.75 | 8.50 | 2,037.25 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusemen | nt & R | ecreation, NEC | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 0.00 | 0.00 | 0.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 80 Legal Services | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| | | Total for COUNTY Mellette | 2,312,018.19 | 10,090.11 | 507,007.11 |
| ******** | ***** | ************************************** | RECAP *********** | ********** | ******* |
| County: MELLETT I Transportation | | | | | |
| Transportation & Public Utilities | | 13,266.71 | 1,639.67 | 13,778.47 | |
| Wholesale Trade Retail Trade | ue | | 1,484,144.35 793,492.29 | 3,281.99 5,142.52 | 38,456.39 438,882.86 |
| Services | | | 8,152.12 | 25.93 | 5,379.89 |
| Other | | | 12,962.72 | 0.00 | 10,509.50 |
| | | Total for MELLETTE County | 2,312,018.19 | 10,090.11 | 507,007.11 |
| ******* | ***** | ************* | ******** | ******** | ******** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|---|-------------|-------------|---------------|
| Miner County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | 41,110.89 | 0.00 | 30,093.14 |
| Outo | | Total for MAJOR GROUP 2 | 41,110.89 | 0.00 | 30,093.14 |
| MAJOR GROUP: | 7 | Agricultural Services | · | | · |
| Other | | | 44,055.90 | 0.00 | 44,055.90 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | 44,055.90 | 0.00 | 44,055.90 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | 257,088.32 | 17,160.18 | 24,731.18 |
| | | Total for MAJOR GROUP 20 | 257,088.32 | 17,160.18 | 24,731.18 |
| MAJOR GROUP: | 27 | Printing & Publishing | NI/A | NI/A | NI/A |
| Other | | Tabalifar MA IOD ODOLID 07 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 28 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | 33 | industrial Machinery & Equipment | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 | Misc. Manufacturing Industries | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: | | Trucking & Warehousing | | | |
| 4212 Local Truck | king V | | 19,293.62 | 1,315.68 | 20,464.57 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 19,293.62 | 1,315.68 | 20,464.57 |
| 4812 Radiotelepl | hone | Communications | 4,175.00 | 1,749.84 | 5,924.44 |
| | | Total for MAJOR GROUP 48 | 4,175.00 | 1,749.84 | 5,924.44 |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Wholesale Trade - Durable Goods | 220 224 64 | 505.04 | 220 200 00 |
| Other | | Total for MA IOD CDOUD 50 | 320,231.61 | 565.64 | 220,366.60 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 320,231.61 | 565.64 | 220,366.60 |
| 5191 Farm Supp | lies | | 222,522.66 | 79.04 | 858.92 |
| Other | | | 417,505.28 | 343.68 | 12,191.08 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 640,027.95 | 422.71 | 13,050.00 |
| | | Building Materials | 255,406.86 | -211.70 | 243,641.94 |
| 5251 Hardware S | stores | - | 15,636.44 | 100.11 | 14,975.73 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 271,043.30 | -111.59 | 258,617.67 |
| 5311 Departmen | t Stor | es | 4,588.43 | 27.89 | 3,881.04 |
| ept. of Revenue | | | Page 176 | | |

| | , | | |
|--|--------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Other | 135,204.77 | 782.87 | 117,491.21 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 139,793.19 | 810.76 | 121,372.25 |
| 5411 Grocery Stores | 420,131.59 | 590.72 | 261,315.44 |
| Other | 77,567.68 | 1,678.45 | 73,242.32 |
| | · | <u> </u> | |
| Total for MAJOR GROUP 54 | 497,699.27 | 2,269.17 | 334,557.76 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 52,269.35 | 11.69 | 32,080.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 409,563.33 | 11.88 | 94,323.86 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | , | | - 1,0=0.00 |
| 5621 Women's Clothing Stores | 4,123.62 | 1.08 | 4,124.70 |
| 5661 Shoe Stores | 592.10 | 0.76 | 592.84 |
| Other | 4,671.41 | 0.70 | 4,671.63 |
| Other — | 4,071.41 | 0.22 | 4,071.03 |
| Total for MAJOR GROUP 56 | 9,387.12 | 2.07 | 9,389.17 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5719 Misc. Homefurnishings Stores | 934.35 | 2.85 | 931.86 |
| Other | 17,002.64 | 253.19 | 10,146.59 |
| | 17.000.00 | 050.04 | 44.070.45 |
| Total for MAJOR GROUP 57 | 17,936.99 | 256.04 | 11,078.45 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 81,571.15 | 748.50 | 68,627.51 |
| 5813 Drinking Places | 57,357.16 | 400.00 | 56,785.60 |
| Total for MAJOR GROUP 58 | 138,928.31 | 1,148.50 | 125,413.11 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5943 Stationery Stores | 3,865.65 | 8.80 | 2,564.66 |
| 5999 Misc. Retail Stores, NEC | 5,579,258.76 | 4,137.56 | 175,009.32 |
| Other | 59,475.70 | 290.12 | 27,001.55 |
| | <u> </u> | | |
| Total for MAJOR GROUP 59 | 5,642,600.11 | 4,436.48 | 204,575.53 |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | N/A | N/A | N/A |
| | 14/7. | 14/71 | |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 15,873.29 | 0.00 | 13,173.29 |
| Total for MAJOR GROUP 70 | 15,873.29 | 0.00 | 12 172 20 |
| MAJOR GROUP: 72 Personal Services | 15,675.29 | 0.00 | 13,173.29 |
| | 0.554.40 | F7 F0 | 0.000.00 |
| 7231 Beauty Shops | 8,551.48 | 57.50 | 8,608.98 |
| 7299 Misc. Personal Services, NEC | 1,440.11 | 0.18 | 1,437.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 10,253.39 | 57.68 | 10,278.98 |
| 7349 Building Maintenance Services, NEC | 6,978.71 | 0.00 | 6,978.71 |
| 7389 Business Services, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| - | | | |
| Total for MAJOR GROUP 73 | 39,255.73 | 0.00 | 38,659.76 |
| 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 |
| MA IOD CDOLID. 70 Miss Densis Comissos | | | |

MAJOR GROUP: 76 Misc. Repair Services

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------|--------|--|-------------------|-------------|---------------|
| 7699 Repair Ser | vices | NEC | 11,353.17 | 221.94 | 8,217.67 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | 12,665.38 | 221.94 | 9,529.88 |
| 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 | | <u> </u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering & Management Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| | | Total for COUNTY Miner | 12,428,775.40 | 42,394.15 | 1,880,451.23 |
| ********** | ***** | ************************************** | RECAP *********** | ******** | ********* |
| County: Miner | | | | | |
| A Agriculture, For | restry | , & Fishing | 3,658,254.60 | 0.00 | 73,959.30 |
| D Manufacturing | | | 292,849.93 | 17,167.83 | 51,348.84 |
| E Transportation | | blic Utilities | 23,844.26 | 3,066.76 | 26,687.01 |
| F Wholesale Trac | de | | 960,259.56 | 988.35 | 233,416.60 |
| G Retail Trade | | | 7,126,951.63 | 8,823.31 | 1,159,327.80 |
| H Finance, Insura | ance, | & Real Estate | 98,143.59 | 900.00 | 67,550.92 |
| I Services | | | 266,464.84 | 11,447.90 | 268,160.76 |
| Other | | _ | N/A | N/A | N/A |
| | | Total for Miner County | 12,428,775.40 | 42,394.15 | 1,880,451.23 |
| ******* | ***** | ************** | ******* | ******* | ****** |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|---|---------------|-------------|---------------|
| Minnehaha County | | | | |
| MAJOR GROUP: Other | Agricultural Production - Crops | 963,357.03 | 0.00 | 6,319.09 |
| Other | - | · | 0.00 | 0,519.09 |
| MA IOD ODOLID | Total for MAJOR GROUP 1 | 963,357.03 | 0.00 | 6,319.09 |
| MAJOR GROUP: Other | Agricultural Production - Livestock | 452,432.33 | 0.00 | 25,328.70 |
| Other | | • | | <u> </u> |
| MA IOD CDOLID: | Total for MAJOR GROUP 2 | 452,432.33 | 0.00 | 25,328.70 |
| MAJOR GROUP: | 7 Agricultural Services ervices for Livestock | 600,648.99 | 10,218.91 | 521,184.40 |
| | ervices, Specialties | 2,650,985.89 | 8,087.16 | 2,508,686.68 |
| 752 Animal Spec | | 814,893.98 | 981.68 | 577,686.51 |
| | Counseling & Planning | 230,764.74 | 0.00 | 225,694.44 |
| 782 Lawn & Gard | 9 | 2,525,950.76 | 26,785.85 | 2,009,793.43 |
| 783 Ornamental | Shrub & Tree Services | 408,780.31 | 0.00 | 333,633.64 |
| Other | | 266,471.16 | 0.00 | 10,009.16 |
| | Total for MAJOR GROUP 7 | 7,498,495.83 | 46,073.60 | 6,186,688.26 |
| 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 Constructio | | 258,568.61 | 20,989.39 | 262,231.76 |
| | Total for MAJOR GROUP 14 | 258,568.61 | 20,989.39 | 262,231.76 |
| MAJOR GROUP: | 17 Special Trade Contractors | 200,000.01 | 20,000.00 | 202,201.70 |
| | g & Floor Work, NEC | 799,157.09 | 463.04 | 496,964.46 |
| • | - | 700 457 00 | 400.04 | 400,004,40 |
| MAJOR GROUP: | Total for MAJOR GROUP 17 20 Food & Kindred Products | 799,157.09 | 463.04 | 496,964.46 |
| | e, & Related Products | 20,389.25 | 0.00 | 20,389.25 |
| 2082 Malt Bevera | • | 70,019.95 | 4,524.17 | 69,258.02 |
| | anned Soft Drinks | 5,113,574.26 | 79,612.68 | 321,893.50 |
| Other | | 12,243,424.66 | 628,415.03 | 769,973.84 |
| | Total for MAJOR GROUP 20 | 17,447,408.12 | 712,551.88 | 1,181,514.61 |
| MAJOR GROUP: | 23 Apparel & Other Textile Products | 17,117,100.12 | 7 12,001.00 | 1,101,011.01 |
| 2389 Apparel & A | | 63,657.62 | 78.00 | 63,735.62 |
| Other | , | 173,649.15 | 194.00 | 79,035.12 |
| | Total for MAJOR GROUP 23 | 237,306.77 | 272.00 | 142,770.74 |
| MAJOR GROUP: | 24 Lumber & Wood Products | 237,300.77 | 272.00 | 142,770.74 |
| | Planing Mills, General | 323,278.86 | 0.00 | 59,286.70 |
| 2434 Wood Kitch | _ | 1,062,879.64 | 17,244.73 | 815,791.71 |
| 2499 Wood Prod | | 12,692.68 | 0.00 | 12,173.66 |
| Other | | 5,971,838.18 | 123,563.23 | 3,211,792.31 |
| | Total for MAJOR GROUP 24 | 7,370,689.36 | 140,807.96 | 4,099,044.38 |
| MAJOR GROUP: | 25 Furniture & Fixtures | 7,570,009.50 | 140,007.90 | 4,099,044.30 |
| Other | 20 Tarmaro a Fixaros | 1,170.00 | 0.00 | 1,170.00 |
| | Tablifia MA IOD ODOLID OF | | | |
| MA IOD CDOUD | Total for MAJOR GROUP 25 | 1,170.00 | 0.00 | 1,170.00 |
| MAJOR GROUP: Other | 26 Paper & Allied Products | 24,093,544.27 | 370,693.02 | 440,050.80 |
| OuiGi | - | | 070,033.02 | |
| | Total for MAJOR GROUP 26 | 24,093,544.27 | 370,693.02 | 440,050.80 |
| MAJOR GROUP: | 27 Printing & Publishing | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|--------------|---------------|
| 2711 Newspapers | 789,950.89 | 13,366.46 | 420,639.29 |
| 2721 Periodicals | 51,618.29 | 71.78 | 165.68 |
| 2752 Commercial Printing, Lithographic | 189,622.68 | 0.00 | 60,395.76 |
| 2759 Commercial Printing, NEC | 17,071,356.41 | 431,322.86 | 749,940.24 |
| Other | 257,850.50 | 1,270.09 | 121,274.54 |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products | 18,360,398.77 | 446,031.19 | 1,352,415.51 |
| 2813 Industrial Gases | 711,066.78 | 326.29 | 492,807.00 |
| Other | 24,326.10 | 0.00 | 20,795.00 |
| Total for MAJOR GROUP 28 MAJOR GROUP: 29 Petroleum & Coal Products | 735,392.88 | 326.29 | 513,602.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 MAJOR GROUP: 30 Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| Other | 3,552,724.35 | 41,212.12 | 138,958.10 |
| Total for MAJOR GROUP 30 MAJOR GROUP: 31 Leather & Leather Products | 3,552,724.35 | 41,212.12 | 138,958.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 MAJOR GROUP: 32 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3272 Concrete Products, NEC | 1,156,428.10 | 125,345.45 | 495,592.99 |
| 3273 Ready-Mixed Concrete | 10,717,641.29 | 1,672,471.99 | 10,169,743.35 |
| 3281 Cut Stone & Stone Products | 339,947.95 | 18,330.31 | 65,360.81 |
| Other | 3,489,995.94 | 55,277.26 | 653,984.15 |
| Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries | 15,704,013.28 | 1,871,425.01 | 11,384,681.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 MAJOR GROUP: 34 Fabricated Metal Products | N/A | N/A | N/A |
| 3444 Sheet Metal Work | 37,342.01 | 69,806.71 | 99,075.09 |
| 3499 Fabricated Metal Products, NEC | 3,660,446.08 | 750.74 | 2,334,439.73 |
| Other | 14,077,797.95 | 52,378.84 | 73,346.65 |
| Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial Machinery & Equipment | 17,775,586.04 | 122,936.29 | 2,506,861.47 |
| 3519 Internal Combustion Engines, NEC | 1,781,783.12 | 0.00 | 372,138.50 |
| 3523 Farm Machinery & Equipment | 232,162.11 | 0.00 | 127,879.56 |
| 3599 Industrial Machinery, NEC | 1,827,686.75 | 12,830.12 | 328,897.11 |
| Other | 7,252,948.77 | 164,986.56 | 481,881.02 |
| Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic & Other Electrical Equipment | 11,094,580.75 | 177,816.68 | 1,310,796.19 |
| 3639 Household Appliances, NEC | 2,666,811.18 | 1,021.54 | 9,864.00 |
| Other | 3,403,284.27 | 666,041.54 | 710,105.78 |
| Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment | 6,070,095.45 | 667,063.08 | 719,969.78 |
| 3799 Transportation Equipment, NEC | 1,499,581.49 | 16,214.65 | 54,575.88 |
| Other | 3,947,839.72 | 36,361.55 | 609,270.50 |
| Total for MAJOR GROUP 37 MAJOR GROUP: 38 Instruments & Related Products | 5,447,421.21 | 52,576.20 | 663,846.38 |
| Other | 2,047,727.33 | 44,964.61 | 72,076.53 |
| Total for MAJOR GROUP 38 MAJOR GROUP: 39 Misc. Manufacturing Industries | 2,047,727.33 | 44,964.61 | 72,076.53 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|--------------|---------------|
| 3914 Silverware & Plated Ware | 141,770.94 | 0.00 | 26,381.00 |
| 3993 Signs & Advertising Specialties | 293,882.06 | 23,104.93 | 206,917.13 |
| 3999 Manufacturing Industries, NEC | 628,395.23 | 23,489.33 | 26,084.33 |
| Total for MAJOR GROUP 39 | 1,064,048.23 | 46,594.26 | 259,382.46 |
| 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 Transpor | rtation | | |
| 4119 Local Passenger Transportation, NEC | 116,401.26 | 0.00 | 48,237.62 |
| 4121 Taxicabs | 97,588.81 | 0.00 | 59,657.83 |
| Other | 974,614.71 | 2,544.86 | 102,328.50 |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | 1,188,604.78 | 2,544.86 | 210,223.95 |
| 4212 Local Trucking Without Storage | 3,772,047.46 | 147,948.60 | 3,060,707.52 |
| 4213 Trucking, Except Local | 25,519.15 | 597.00 | 26,116.15 |
| 4214 Local Trucking With Storage | 192,099.70 | 132.40 | 119,114.82 |
| 4225 General Warehousing & Storage | 728,798.48 | 20,705.28 | 546,724.16 |
| Other | 1,872,915.00 | 34,065.04 | 1,830,296.28 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 45 Transportation by Air | 6,591,379.79 | 203,448.33 | 5,582,958.93 |
| 4581 Airports, Flying Fields, & Services | 96,768.89 | 83,391.69 | 179,431.16 |
| Other | 178,701.87 | 4,216.92 | 20,411.88 |
| Total for MAJOR GROUP 45 MAJOR GROUP: 47 Transportation Services | 275,470.76 | 87,608.61 | 199,843.04 |
| Other | 2,033,945.05 | 5,341.25 | 315,129.06 |
| Total for MAJOR GROUP 47 | 2,033,945.05 | 5,341.25 | 315,129.06 |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | 3,001,917.23 | 198,098.74 | 3,131,862.41 |
| 4813 Telephone Communications, Except Radio | 8,482,985.42 | 950,208.74 | 2,977,782.73 |
| 4833 Television Broadcasting Stations | 0.00 | 138,820.21 | 138,820.21 |
| 4841 Cable & Other Pay TV Services | 5,813,708.79 | 1,651,656.89 | 7,455,357.20 |
| 4899 Communications Services, NEC | 445,680.12 | 1,064.62 | 445,663.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 18,296,571.39 | 2,959,060.20 | 14,168,697.30 |
| 4953 Refuse Systems | 1,109,301.72 | 18,238.11 | 814,650.65 |
| 4959 Sanitary Services, NEC | 248,041.58 | 0.00 | 212,140.58 |
| Other | 928,992.75 | 5,286.74 | 822,011.70 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 2,286,336.06 | 23,524.85 | 1,848,802.93 |
| 5012 Automobiles & Other Motor Vehicles | 10,947,552.46 | 7,176.68 | 1,507,671.96 |
| 5013 Motor Vehicle Supplies & New Parts | 4,575,546.38 | 10,720.74 | 777,349.41 |
| 5015 Motor Vehicle Parts, Used | 1,561,515.52 | 7,222.79 | 379,144.21 |
| 5021 Furniture | 689,869.36 | 769.20 | 543,328.66 |
| 5031 Lumber, Plywood, & Millwork | 19,246,634.98 | 6,351.93 | 622,480.13 |
| 5032 Brick, Stone, & Related Materials | 7,398,663.42 | 280,429.94 | 5,251,346.42 |
| 5033 Roofing, Siding, & Insulation | 1,125,657.64 | 893.43 | 484,051.41 |
| 5039 Construction Materials, NEC | 1,908,210.35 | 4.92 | 1,655,882.04 |
| 5044 Office Supplies | 1,204,942.93 | 10,128.05 | 656,732.17 |
| 5046 Commercial Equipment, NEC | 2,433,816.60 | 4,029.93 | 1,111,842.81 |
| 5047 Medical & Hospital Equipment | 4,926,225.78 | 75,769.96 | 1,121,761.67 |
| 5051 Metals Service Centers & Offices | 6,485,776.45 | 27,293.81 | 2,435,605.24 |
| 5063 Electrical Apparatus & Equipment | 13,643,707.60 | 20,846.81 | 8,600,262.67 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------------------|-------------|---------------|
| 5072 Hardware | 1,020,991.10 | 0.00 | 57,250.16 |
| 5074 Plumbing & Hydronic Heating Supplies | 6,590,162.46 | 2,086.35 | 5,433,865.84 |
| 5075 Warm Air Heating & Air-Conditioning | 5,708,782.59 | 36,071.33 | 3,772,904.19 |
| 5078 Refrigeration Equipment & Supplies | 1,374,333.18 | 406.33 | 287,621.76 |
| 5082 Construction & Mining Machinery | 5,456,900.80 | 32,503.33 | 4,071,301.94 |
| 5083 Farm & Garden Machinery | 13,563,213.03 | 69,850.48 | 1,698,556.44 |
| 5084 Industrial Machinery & Equipment | 11,182,830.95 | 9,204.80 | 1,987,065.45 |
| 5085 Industrial Supplies | 1,706,932.25 | 30,608.79 | 649,505.38 |
| 5091 Sporting & Recreational Goods | 356,975.87 | 0.00 | 342,668.17 |
| 5094 Jewelry & Precious Stones | 2,400,556.76 | 514.53 | 3,976.74 |
| 5099 Durable Goods, NEC | 802,768.26 | 12,020.77 | 107,643.09 |
| Other | 1,741,239.10 | 7,799.56 | 432,706.15 |
| Total for MAJOR GROUP 50 | 128,053,805.82 | 652,704.46 | 43,992,524.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | 7,631,005.64 | 76,121.21 | 239,059.92 |
| 5122 Drugs, Proprietaries, & Sundries | 531,748.08 | 160.25 | 271,391.45 |
| 5136 Men's & Boys' Clothing | 77,759.06 | 0.00 | 76,166.63 |
| 5137 Women's & Children's Clothing | 679,717.46 | 708.22 | 661,383.05 |
| 5141 Groceries, General Line | 3,041,442.24 | 52,827.31 | 1,955,019.00 |
| 5153 Grain & Field Beans | 3,236,958.20 | 10,776.92 | 75,137.38 |
| 5169 Chemicals & Allied Products, NEC | 13,781,072.39 | 315,673.85 | 579,774.85 |
| 5182 Wine & Distilled Beverages | 12,384,903.97 | 72,421.58 | 92,092.39 |
| 5191 Farm Supplies | 28,436,606.78 | 44,708.82 | 737,693.69 |
| 5193 Flowers & Florists' Supplies | 4,345,656.90 | 145,173.23 | 157,612.44 |
| 5199 Nondurable Goods, NEC | 877,867.57 | 145.22 | 396,918.23 |
| Other | 11,805,802.64 | 38,292.30 | 139,054.02 |
| Total for MAJOR GROUP 51 | 86,830,540.92 | 757,008.90 | 5,381,303.05 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 50,329,889.66 | 841,916.14 | 39,277,618.52 |
| 5231 Paint, Glass, & Wallpaper Stores | 2,797,733.50 | 16,756.89 | 1,406,227.67 |
| 5251 Hardware Stores | 7,349,809.56 | 17,029.58 | 6,131,488.87 |
| 5261 Retail Nurseries & Garden Stores | 1,312,922.02 | 650.79 | 1,150,384.93 |
| 5271 Mobile Home Dealers | 248,044.16 | 3,072.80 | 9,783.21 |
| Total for MAJOR GROUP 52 | 62,038,398.90 | 879,426.20 | 47,975,503.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 80,081,678.65 | 332,758.59 | 65,332,857.22 |
| 5331 Variety Stores | 3,429,483.34 | 13,892.71 | 2,945,503.77 |
| 5399 Misc. General Merchandise Stores | 6,489,676.57 | 27,276.67 | 6,100,799.62 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 90,000,838.56 | 373,927.97 | 74,379,160.61 |
| | 60 497 540 65 | 262,636.90 | 26 702 070 44 |
| 5411 Grocery Stores 5421 Meat & Fish Markets | 60,487,519.65 43,842.00 | 0.00 | 36,703,878.41 |
| | • | | 43,842.00 |
| 5431 Fruit & Vegetable Markets | 10,663.31 | 0.00 | 9,583.44 |
| 5441 Candy, Nut, & Confectionery Stores | 109,310.52 | 0.00 | 102,174.16 |
| 5461 Retail Bakeries | 947,054.91 | 526.87 | 846,867.71 |
| 5499 Misc. Food Stores | 1,907,156.42 | 19,192.24 | 1,753,081.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 63,518,758.51 | 282,356.01 | 39,468,649.63 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 40-00 | | |
| 5511 New & Used Car Dealers | 125,935,769.10 | 238,547.45 | 7,247,591.58 |
| 5521 Used Car Dealers | 7,089,352.80 | 1,863.33 | 295,056.09 |
| 5531 Auto & Home Supply Stores | 14,897,691.55 | 73,236.76 | 7,359,972.10 |
| 5541 Gasoline Service Stations | 36,127,063.72 | 53,651.71 | 8,445,041.70 |
| 5551 Boat Dealers | 3,995,533.60 | 1,444.09 | 256,713.61 |
| 5561 Recreational Vehicle Dealers | 7,379,483.38 | 19,657.20 | 220,430.53 |
| SD Dept. of Revenue | Page 182 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------|--------------|---------------|
| 5571 Motorcycle Dealers | 6,716,201.12 | 4,909.53 | 838,863.37 |
| 5599 Automotive Dealers, NEC | 10,638,728.98 | 19,553.71 | 2,896,965.82 |
| Total for MAJOR GROUP 55 | 212,779,824.26 | 412,863.78 | 27,560,634.80 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 1,030,531.48 | 1,631.92 | 996,794.39 |
| 5621 Women's Clothing Stores | 2,400,937.42 | 3,245.31 | 2,284,866.26 |
| 5632 Women's Accessory & Specialty Stores | 1,843,871.80 | 3,250.52 | 1,788,484.78 |
| 5641 Children's & Infants' Wear Stores | 313,773.96 | 243.75 | 314,017.71 |
| 5651 Family Clothing Stores | 7,251,747.27 | 336,643.25 | 7,564,502.94 |
| 5661 Shoe Stores | 2,858,931.90 | 9,770.64 | 2,750,482.94 |
| 5699 Misc. Apparel & Accessory Stores | 2,027,605.79 | 707.16 | 1,376,722.77 |
| Total for MAJOR GROUP 56 | 17,727,399.62 | 355,492.55 | 17,075,871.79 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 12,821,318.66 | 106,006.65 | 8,744,689.78 |
| 5713 Floor Covering Stores | 3,790,430.37 | 16,681.38 | 2,885,304.96 |
| 5714 Drapery & Upholstery Stores | 695,494.25 | 0.00 | 619,400.78 |
| 5719 Misc. Homefurnishings Stores | 3,866,562.53 | 8,879.65 | 3,358,147.83 |
| 5722 Household Appliance Stores | 3,763,211.88 | 4,047.25 | 3,460,333.20 |
| 5731 Radio, TV, & Electronic Stores | 6,180,722.45 | 84,664.27 | 3,754,985.15 |
| 5734 Computer & Software Stores | 2,942,935.32 | 8,484.92 | 1,239,319.33 |
| 5736 Musical Instrument Stores | 557,374.36 | 218.68 | 520,436.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 34,618,133.40 | 228,982.81 | 24,582,700.66 |
| MAJOR GROUP: 58 Eating & Drinking Places | 40 557 440 60 | 040 400 05 | 44 000 007 74 |
| 5812 Eating Places | 42,557,119.60 | 649,403.65 | 41,299,027.74 |
| 5813 Drinking Places | 11,474,420.07 | 105,466.37 | 6,124,755.78 |
| Total for MAJOR GROUP 58 | 54,031,539.67 | 754,870.02 | 47,423,783.52 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 7,325,777.33 | 12,322.87 | 1,952,127.14 |
| 5921 Liquor Stores | 2,808,327.59 | 0.00 | 2,394,120.38 |
| 5932 Used Merchandise Stores | 3,015,522.14 | 50,061.20 | 2,836,772.11 |
| 5941 Sporting Goods & Bicycle Shops | 16,413,645.62 | 168,988.48 | 15,503,708.63 |
| 5942 Book Stores | 8,424,717.21 | 2,252.27 | 951,942.90 |
| 5943 Stationery Stores | 5,514,861.73 | 20,814.52 | 1,611,005.50 |
| 5944 Jewelry Stores | 1,886,616.33 | 1,596.15 | 1,822,641.34 |
| 5945 Hobby, Toy, & Game Shops | 2,569,566.47 | 12,824.17 | 2,486,050.71 |
| 5947 Gift, Novelty, & Souvenir Shops | 2,008,096.06 | 1,112.28 | 930,287.81 |
| 5949 Sewing, Needlework, & Piece Goods | 442,119.97 | 316.29 | 350,756.55 |
| 5961 Catalog & Mail-Order Houses | 10,106,002.67 | 276,689.01 | 569,102.86 |
| 5962 Merchandising Machine Operators | 1,273,159.68 | 6,729.35 | 628,277.06 |
| 5963 Direct Selling Establishments | 1,655,374.13 | 34,919.11 | 761,460.90 |
| 5984 Liquefied Petroleum Gas Dealers | 794,834.59 | 2,018.67 | 438,840.90 |
| 5992 Florists | 366,225.73 | 51.45 | 316,785.54 |
| 5993 Tobacco Stores & Stands | 1,790,605.32 | 0.00 | 1,790,605.32 |
| 5995 Optical Goods Stores | 392,159.22 | 2,983.70 | 76,660.25 |
| 5999 Misc. Retail Stores, NEC | 47,775,330.35 | 240,503.66 | 19,085,450.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 114,981,314.92 | 835,670.27 | 54,705,877.19 |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6022 State Commercial Banks | 0.00 | 331,262.61 | 331,262.61 |
| 6035 Federal Savings Institutions | 22,028.78 | 4,441,621.44 | 4,463,650.22 |
| Other | 79,548.89 | 1,231,961.66 | 1,324,010.55 |
| Total for MAJOR GROUP 60 | 101,577.67 | 6,004,845.71 | 6,118,923.38 |
| MAJOR GROUP: 61 Nondepository Institutions | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|---------------|------------------|
| 6159 Misc. Business Credit Institutions | 129,284.09 | 58,302.66 | 177,300.42 |
| Other | 31,134.83 | 0.00 | 31,035.08 |
| Total for MAJOR GROUP 61 MAJOR GROUP: 62 Security & Commodity Brokers | 160,418.92 | 58,302.66 | 208,335.50 |
| Other | 524,305.62 | 25,409.23 | 133,982.00 |
| Total for MAJOR GROUP 62 | 524,305.62 | 25,409.23 | 133,982.00 |
| MAJOR GROUP: 63 Insurance Carriers Other | 136,731.83 | -7,075,253.16 | -7,008,070.52 |
| Total for MAJOR GROUP 63 | 136,731.83 | -7,075,253.16 | -7,008,070.52 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | .00,.000 | .,0.0,2000 | .,000,0.0.0 |
| 6411 Insurance Agents, Brokers, & Service | 1,013,159.07 | 1,405,772.27 | 1,583,545.00 |
| Total for MAJOR GROUP 64 | 1,013,159.07 | 1,405,772.27 | 1,583,545.00 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6512 Nonresidential Building Operators | 281,886.81 | 677.84 | 262,052.91 |
| 6513 Apartment Building Operators | 370,423.90 | 22,209.37 | 268,309.97 |
| 6531 Real Estate Agents & Managers | 10,948,041.78 | 17,264.48 | 9,559,026.12 |
| 6541 Title Abstract Offices | 861,992.41 | 35,509.67 | 420,487.77 |
| 6553 Cemetery Subdividers & Developers | 155,220.70 | 0.00 | 94,967.58 |
| Other | N/A | N/A | 01,001100 N/A |
| Total for MAJOR GROUP 65 | 12,617,565.60 | 79,661.36 | 10,608,844.35 |
| MAJOR GROUP: 67 Holding & Other Investment Offices | 12,011,000.00 | 70,001.00 | 10,000,011.00 |
| 6733 Trusts, NEC | 108,066.42 | 125,555.58 | 129,544.40 |
| Other | 1,055,479.97 | 820,636.07 | 928,114.33 |
| Total for MAJOR GROUP 67 | 1,163,546.39 | 946,191.65 | 1,057,658.73 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | 1,103,340.39 | 940, 191.03 | 1,037,036.73 |
| 7011 Hotels & Motels | 9,733,317.94 | 55,523.47 | 8,876,146.13 |
| 7021 Rooming & Boarding Houses | 177,296.11 | 0.00 | 2,400.00 |
| Other | 155,519.19 | 4,478.50 | 153,133.99 |
| Total for MAJOR GROUP 70 | 10,066,133.24 | 60,001.97 | 9,031,680.12 |
| MAJOR GROUP: 72 Personal Services | 10,000,100.21 | 00,001.01 | 0,001,000.12 |
| 7213 Linen Supply | 112,888.44 | 0.00 | 100,472.00 |
| 7215 Coin-Operated Laundries & Cleaning | 70,837.85 | 0.00 | 11,550.50 |
| 7216 Dry-cleaning Plants, Except Rug | 295,335.40 | 150.00 | 137,270.38 |
| 7217 Carpet & Upholstery Cleaning | 790,346.15 | 7,656.01 | 700,006.77 |
| 7219 Laundry & Garment Services, NEC | 61,758.48 | 0.00 | 61,007.88 |
| 7221 Photographic Studios, Portrait | 409,667.83 | 8,627.61 | 323,488.68 |
| 7231 Beauty Shops | 4,202,522.78 | 119,773.11 | 4,113,256.55 |
| 7241 Barber Shops | • • | | * |
| • | 238,046.85 | 5,352.47 | 243,399.32 |
| 7251 Shoe Repair & Shoeshine Parlors | 51,546.24 | 0.00 | 49,569.14 |
| 7261 Funeral Service & Crematories | 1,070,275.74 | 379.53 | 845,446.87 |
| 7291 Tax Return Preparation Services | 366,988.30 | 0.00 | 366,175.80 |
| 7299 Misc. Personal Services, NEC | 2,111,977.89 | 89,933.78 | 2,024,088.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 9,852,556.18 | 231,872.51 | 9,035,208.81 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 Advertising Agencies | 9,218,734.89 | 107,068.47 | 852,485.82 |
| 7322 Adjustment & Collection Services | 2,414,962.72 | 31,817.76 | 390,346.58 |
| 7334 Photocopying & Duplicating Services | 442,538.27 | 2,806.17 | 216,014.44 |
| 7335 Commercial Photography | 40,688.11 | 0.00 | 40,688.11 |
| 7336 Commercial Art & Graphic Design | 431,759.64 | 235.80 | 138,040.36 |
| 7338 Secretarial & Court Reporting | 240,285.42 | 962,144.31 | 1,176,612.72 |
| 7342 Disinfecting & Pest Control Services | 246,749.31 | 1,696.30 | 214,562.01 |
| 7349 Building Maintenance Services, NEC | 2,601,597.49 | 23,993.76 | 2,167,247.25 |
| 1 348 Dulluling Ivialitienatice Services, INEC | ∠,001,097.49 | ∠ა,ყყა./ზ | 2, 101,241.2 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---|--------------|---------------|
| 7352 Medical Equipment Rental | 1,946,208.24 | 65,225.68 | 178,434.00 |
| 7353 Heavy Construction Equipment Rental | 631,988.03 | 22,964.58 | 591,240.16 |
| 7359 Equipment Rental & Leasing, NEC | 1,492,861.00 | 66,367.04 | 904,906.99 |
| 7361 Employment Agencies | 4,767,970.84 | 46,503.53 | 278,283.43 |
| 7363 Help Supply Services | 799,573.70 | 613.31 | 411,347.13 |
| 7371 Computer Programming Services | 3,380,094.60 | 3,056.03 | 2,878,161.42 |
| 7372 Prepackaged Software | 7,353,492.50 | 272.22 | 755,510.98 |
| 7373 Computer Integrated Systems Design | 1,230,778.32 | 38,205.41 | 917,506.88 |
| 7374 Data Processing & Preparation | 324,110.24 | 40,862.41 | 244,101.68 |
| 7377 Computer Rental & Leasing | 1,444,718.34 | 2,433.31 | 757,067.00 |
| 7378 Computer Maintenance & Repair | 63,159.67 | 161.73 | 38,053.83 |
| 7379 Computer Related Services, NEC | 4,232,487.45 | 107,308.17 | 799,192.33 |
| 7381 Detective & Armored Car Services | 329,419.19 | 0.00 | 223,504.45 |
| 7382 Security Systems Services | 549,980.13 | 5,470.85 | 436,980.97 |
| 7383 News Syndicates | 15,932.23 | 0.00 | 8,152.04 |
| 7384 Photofinishing Laboratories | 185,506.75 | 0.00 | 171,882.53 |
| 7389 Business Services, NEC | 7,768,389.85 | 301,357.64 | 3,078,042.53 |
| Other | 2,012,424.14 | 25,445.26 | 397,144.64 |
| Total for MAJOR GROUP 73 | 54,166,411.06 | 1,856,009.75 | 18,265,510.28 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | , | , , | -,, |
| 7514 Passenger Car Rental | 1,542,400.28 | 10,595.01 | 1,511,795.90 |
| 7519 Utility Trailer Rental | 704,021.09 | 11,504.38 | 683,568.56 |
| 7521 Automobile Parking | 338,070.58 | 0.00 | 21,716.11 |
| 7532 Top & Body Repair & Paint Shops | 2,055,490.29 | 7,223.63 | 1,728,364.87 |
| 7534 Tire Retreading & Repair Shops | 1,021,544.92 | 1,952.93 | 929,945.45 |
| 7536 Automotive Glass Replacement Shops | 1,544,908.39 | 4,590.02 | 521,653.78 |
| 7537 Automotive Transmission Repair Shops | 470,930.82 | 6,858.93 | 289,826.10 |
| 7538 General Automotive Repair Shops | 33,402,879.66 | 182,081.77 | 5,567,408.08 |
| 7539 Automotive Repair Shops, NEC | 998,212.11 | 3,786.71 | 697,112.59 |
| 7542 Carwashes | 1,510,004.17 | 42,444.59 | 1,389,540.32 |
| 7549 Automotive Services, NEC | 1,574,101.89 | 7,199.64 | 920,964.09 |
| Other | 602,756.23 | 115,831.84 | 399,218.99 |
| Total for MAJOR GROUP 75 | 45,765,320.44 | 394,069.45 | 14,661,114.84 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7622 Radio & Television Repair | 120,838.70 | 695.23 | 113,157.16 |
| 7623 Refrigeration Service & Repair | 25,410.55 | 0.00 | 25,151.80 |
| 7629 Electrical Repair Shops, NEC | 248,987.51 | 0.00 | 192,731.26 |
| 7631 Watch, Clock, & Jewelry Repair | 5,189.12 | 0.00 | 5,189.12 |
| 7641 Reupholstery & Furniture Repair | 30,353.16 | 0.00 | 18,360.66 |
| 7692 Welding Repair | 228,680.11 | 0.00 | 212,948.92 |
| 7699 Repair Services, NEC | 3,483,679.09 | 18,166.97 | 1,650,089.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 6,693,917.32 | 34,184.27 | 3,622,456.32 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7812 Motion Picture & Video Production | 1,263,137.67 | 1,077.23 | 242,187.56 |
| 7819 Services Allied to Motion Pictures | 54,363.10 | 266,631.55 | 284,463.93 |
| 7832 Motion Picture Theaters, Except Drive-In | 329,270.75 | 150.00 | 328,920.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 1,831,965.72 | 268,003.28 | 963,840.57 |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7911 Dance Studios, Schools, & Halls | 156,866.49 | 1,468.04 | 158,334.53 |
| 7922 Theatrical Producers & Services | 442,018.03 | 3,356.00 | 205,783.35 |
| 7929 Entertainers & Entertainment Groups | 221,939.93 | 5,674.14 | 151,167.08 |
| 7933 Bowling Centers | 182,444.25 | 1,414.55 | 181,172.54 |
| 7941 Sports Clubs, Managers, & Promoters | 736,799.47 | 111,583.41 | 671,787.39 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------|------------------|---------------|
| 7991 Physical Fitness Facilities | 1,912,823.38 | 45,817.96 | 1,440,510.21 |
| 7992 Public Golf Courses | 1,477,878.91 | 11,687.02 | 1,372,778.62 |
| 7993 Coin-Operated Amusement Devices | 6,010,819.77 | 66,310.99 | 519,425.79 |
| 7997 Membership Sports & Recreation Clubs | 3,950,720.24 | 29,289.12 | 3,962,420.53 |
| 7999 Amusement & Recreation, NEC | 3,987,345.68 | 76,651.48 | 2,259,785.36 |
| Other | 329,798.66 | 64,202.44 | 393,196.30 |
| Total for MAJOR GROUP 79 | 19,409,454.82 | 417,455.16 | 11,316,361.70 |
| MAJOR GROUP: 80 Health Services | | | |
| 8011 Offices & Clinics of Medical Doctors | 1,509,983.25 | 1,080,379.83 | 2,053,302.31 |
| 8021 Offices & Clinics of Dentists | 2,715,965.60 | 60,562.08 | 65,004.92 |
| 8041 Offices & Clinics of Chiropractors | 334,377.26 | 24,988.06 | 45,568.02 |
| 8042 Offices & Clinics of Optometrists | 4,062,767.81 | 8,759.66 | 125,713.10 |
| 8049 Offices of Health Practitioners, NEC | 152,692.72 | 3,300.60 | 11,088.42 |
| 8051 Skilled Nursing Care Facilities | 17,844.59 | 129,801.23 | 147,645.82 |
| 8059 Nursing & Personal Care, NEC | 7,685.12 | 11,138.03 | 18,823.15 |
| 8062 General Medical & Surgical Hospitals | 162,907,041.87 | 450,493.49 | 1,337,064.70 |
| 8071 Medical Laboratories | 2,166.67 | 407,317.92 | 409,484.59 |
| 8093 Specialty Outpatient Facilities, NEC | 1,062,538.64 | 2,652.26 | 3,112.90 |
| 8099 Health & Allied Services, NEC | 84,688.63 | 22,546.89 | 66,343.24 |
| Other | 1,074,075.04 | 251,972.94 | 252,005.83 |
| Total for MAJOR GROUP 80 | 173,931,827.20 | 2,453,912.99 | 4,535,157.00 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 10,288,449.98 | 65,472.20 | 9,093,228.60 |
| Total for MAJOR GROUP 81 | 10,288,449.98 | 65,472.20 | 9,093,228.60 |
| MAJOR GROUP: 82 Educational Services | 050 000 00 | 00.00 | 000 700 50 |
| 8299 Schools & Educational Services, NEC | 256,200.20 | 62.90 | 232,722.52 |
| Other – | 110,687.09 | 15,346.43 | 125,281.86 |
| Total for MAJOR GROUP 82 | 366,887.29 | 15,409.33 | 358,004.38 |
| MAJOR GROUP: 83 Social Services Other | 145,722.45 | 1,898.23 | 62,554.16 |
| Total for MAJOR GROUP 83 | 145,722.45 | 1,898.23 | 62,554.16 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde | · | 1,090.23 | 02,334.10 |
| 8422 Botanical and Zoological Gardens | 156,345.80 | 21,638.18 | 170,574.23 |
| Other | N/A | 21,030.10 N/A | N/A |
| Total for MAJOR GROUP 84 | 173,814.35 | 22,978.93 | 175,321.46 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8611 Business Associations | 163,326.10 | 23,601.17 | 57,705.67 |
| 8621 Professional Organizations | 139,964.82 | 23,480.39 | 24,525.59 |
| 8641 Civic & Social Associations | 37,441.25 | 57,811.08 | 94,620.59 |
| 8661 Religious Organizations | 0.00 | 19,168.32 | 19,168.32 |
| 8699 Membership Organizations, NEC | 676,622.15 | 3,577.03 | 83,835.57 |
| Other | 3,448.44 | 4,420.32 | 7,868.76 |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | 1,020,802.76 | 132,058.31 | 287,724.50 |
| 8711 Engineering Services | 7,463,310.68 | 54,159.33 | 2,762,289.82 |
| 8712 Architectural Services | 1,964,145.89 | 20,983.68 | 352,489.45 |
| 8721 Accounting, Auditing, & Bookkeeping | 10,194,037.98 | 37,332.73 | 9,239,550.46 |
| 8734 Testing Laboratories | 877,034.83 | 29,189.44 | 715,495.77 |
| 8741 Management Services | 3,709,485.99 | 331,848.13 | 1,657,234.16 |
| 8742 Management Consulting Services | 124,118,999.86 | 2,830,247.26 | 4,126,380.72 |
| 8744 Facilities Support Services | 1,267,480.71 | 11,194.63 | 1,226,486.08 |
| 8748 Business Consulting, NEC | 2,095,830.98 | 97,426.46 | 619,909.67 |
| Other | 145,922.48 | 134,417.73 | 250,800.10 |
| Ouldi | 145,922.40 | 134,411.13 | 250,000.10 |

| | | | | Gross Sales | Use Taxable | Taxable Sales |
|--------|-------------------------|--------|---|--|------------------------|----------------------------|
| | | | Total for MAJOR GROUP 87 | 151,836,249.40 | 3,546,799.40 | 20,950,636.23 |
| MA | AJOR GROUP: | 88 | Private Households | | | |
| 8 | 8811 Private Hoเ | iseho | olds | 16,497.26 | 0.00 | 16,497.26 |
| MA | AJOR GROUP: | 89 | Total for MAJOR GROUP 88 Services, NEC | 16,497.26 | 0.00 | 16,497.26 |
| | 8999 Services, N | | 351.11333, 1.123 | 363,463.43 | 1,009.44 | 279,756.20 |
| | | | Total for MAJOR GROUP 89 | 363,463.43 | 1,009.44 | 279,756.20 |
| MA | AJOR GROUP: | 91 | Executive, Legislative, & General | • | · | • |
| (| Other | | • | N/A | N/A | N/A |
| MA | AJOR GROUP: | 92 | Total for MAJOR GROUP 91 Justice, Public Order, & Safety | N/A | N/A | N/A |
| (| Other | | • | 45,845.95 | 0.00 | 42,468.62 |
| MA | AJOR GROUP: | 97 | Total for MAJOR GROUP 92 National Security & Intl. Affairs | 45,845.95 | 0.00 | 42,468.62 |
| (| Other | | · | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 97 | N/A | N/A | N/A |
| | | | Total for COUNTY Minnehaha | 1,539,753,799.10 | 24,614,382.93 | 552,269,846.32 |
| **** | ******* | **** | ************************************** | RECAP ************************************ | ******** | ******** |
| Cour | • | | 9 Fishing | 0.026.425.40 | 46.072.60 | 6 240 496 05 |
| A B | Agriculture, For Mining | estry | , & Fishing | 8,936,435.19 258,568.61 | 46,073.60 20,989.39 | 6,240,486.05 262,231.76 |
| С | Construction | | | 799,157.09 | 463.04 | 496,964.46 |
| D | Manufacturing | | | 131,825,812.43 | 4,732,928.64 | 24,876,317.14 |
| E | Transportation | & Pu | blic Utilities | 31,592,235.86 | 3,319,525.36 | 22,363,652.47 |
| F | Wholesale Trac | | | 214,884,346.74 | 1,409,713.36 | 49,373,827.16 |
| G | Retail Trade | - | | 649,696,207.85 | 4,123,589.62 | 333,172,181.40 |
| Н | Finance, Insura | ince, | & Real Estate | 15,717,305.11 | 1,444,929.71 | 12,703,218.44 |
| I | Services | ŕ | | 485,929,472.89 | 9,501,135.20 | 102,655,052.43 |
| J | Public Administ | ration | ı | 114,257.34 | 15,035.00 | 125,915.01 |
| | | | | | | |

| /A N/A 49 123,984.63 49 123,984.63 /A N/A /A N/A /A N/A /A N/A /A N/A /A N/A | N/A N/A 386.49 386.49 N/A N/A | N/A N/A 126,411.51 126,411.51 N/A | Agricultural Production - Livestock Total for MAJOR GROUP 2 Agricultural Services | | Moody County MAJOR GROUP: Other |
|--|--|---|---|--------|---------------------------------------|
| /A N/A 49 123,984.63 49 123,984.63 /A N/A /A N/A /A N/A //A N/A //A N/A | N/A 386.49 386.49 N/A | N/A 126,411.51 126,411.51 | Total for MAJOR GROUP 2 Agricultural Services | | |
| 123,984.63 49 123,984.63 /A N/A /A N/A //A N/A //A N/A //A N/A //A N/A | 386.49 386.49 N/A N/A | 126,411.51 | Agricultural Services | 7 | |
| 123,984.63 /A N/A /A N/A /A N/A /A N/A /A N/A /A N/A | 386.49 N/A N/A | 126,411.51 | _ | , | MA IOD CDOUD: |
| /A N/A /A N/A /A N/A /A N/A /A N/A /A N/A | N/A N/A | | T / / / MA IOD ODOUD 7 | | MAJOR GROUP: Other |
| /A N/A /A N/A /A N/A /A N/A /A N/A | N/A | N/A | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 9 | MAJOR GROUP: |
| /A N/A //A N/A //A N/A //A N/A | | | | · | Other |
| /A N/A /A N/A //A N/A | N/A | N/A | Total for MAJOR GROUP 9 Nonmetallic Minerals, Except Fuels | 14 | MAJOR GROUP: |
| /A N/A /A N/A | | N/A | | | Other |
| //A N/A | N/A | N/A | Total for MAJOR GROUP 14 Food & Kindred Products | 20 | MAJOR GROUP: |
| | N/A | N/A | | | Other |
| /A N/A | N/A | N/A | Total for MAJOR GROUP 20 Printing & Publishing | 27 | MAJOR GROUP: |
| | N/A | N/A | | | Other |
| /A N/A | N/A | N/A | Total for MAJOR GROUP 27 Chemicals & Allied Products | 28 | MAJOR GROUP: |
| 9,800.50 | 0.77 | 13,871.54 | | ases | 2813 Industrial G |
| 9,800.50 | 0.77 | 13,871.54 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 32 | MAJOR GROUP: |
| /A N/A | N/A | N/A | _ | | Other |
| /A N/A | N/A | N/A | Total for MAJOR GROUP 32 Primary Metal Industries | 33 | MAJOR GROUP: |
| /A N/A | N/A | N/A | _ | | Other |
| /A N/A | N/A | N/A | Total for MAJOR GROUP 33 Fabricated Metal Products | 34 | MAJOR GROUP: |
| /A N/A | N/A | N/A | _ | | Other |
| | N/A | N/A | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 35 | MAJOR GROUP: |
| /A N/A | N/A | N/A | _ | | Other |
| /A N/A | N/A | N/A | Total for MAJOR GROUP 35 Electronic & Other Electrical Equipmen | 36 | MAJOR GROUP: |
| /A N/A | N/A | N/A | _ | | Other |
| /A N/A | N/A | N/A | Total for MAJOR GROUP 36 Trucking & Warehousing | 42 | MAJOR GROUP: |
| 38 69,473.85 | 42.38 | 98,806.22 | /ithout Storage | ing W | 4212 Local Truck |
| 38 69,473.85 | 42.38 | 98,806.22 | Total for MAJOR GROUP 42 Communications | 48 | MAJOR GROUP: |
| · | 5,484.83 | 9,632.05 | | | 4812 Radioteleph |
| 16 85,633.62 | 11,239.16 | 74,645.13 | ay TV Services | her Pa | 4841 Cable & Oth |
| 98 100,749.12 | 16,723.98 | 84,277.18 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 49 | MAJOR GROUP: |
| 52 5,793,310.10 | 83,202.52 | 8,858,392.78 | _ | | Other |
| 52 5,793,310.10 | 83,202.52 | 8,858,392.78 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 50 | MAJOR GROUP: |
| , | 67.75 | 6,000.98 | | | 5044 Office Supp |
| 26 74,635.39 | 42,702.26 | 5,283,311.66 Page 188 | tus & Equipment | ppara | 5063 Electrical Appt. of Revenue |

06/07/21

| Gross Sales | Use Taxable | Taxable Sales |
|--------------|---|---|
| | | 22,504.29 |
| · | | 207,855.46 |
| · | · | |
| 5,711,602.70 | 44,928.16 | 308,141.45 |
| 1,898,605.52 | 51.46 | 4,844.85 |
| | F4.40 | • |
| 1,898,005.52 | 51.40 | 4,844.85 |
| 781 750 84 | 779 08 | 516,431.09 |
| N/A | N/A | N/A |
| 700 000 05 | 704.00 | F4C CO4 00 |
| 702,092.00 | 701.20 | 516,604.09 |
| 200 182 30 | 77 57 | 27,201.89 |
| • | | 1,214.50 |
| N/A | N/A | N/A |
| 400 608 50 | 1 232 00 | 201,475.86 |
| 400,008.39 | 1,232.90 | 201,473.00 |
| 702,028.48 | 0.00 | 384,737.42 |
| 30,315.71 | 60.00 | 26,499.88 |
| 732 344 20 | 60.00 | 411,237.30 |
| 732,344.20 | 00.00 | 411,237.30 |
| 388 925 08 | 89 86 | 268,066.65 |
| · | | 218,575.31 |
| N/A | N/A | N/A |
| 2.000.000.00 | 2.040.44 | 400 707 00 |
| 3,000,900.02 | 3,949.41 | 486,797.22 |
| 821 97 | 1 03 | 823.00 |
| | | 712.00 |
| | | 1,175.99 |
| | | 1,115.83 |
| • | | 7,045.20 |
| N/A | | N/A |
| 11 150 00 | | 11.164.52 |
| 11,136.22 | 0.33 | 11,104.52 |
| 28.539.52 | 401.67 | 17,565.58 |
| | | 1,375.00 |
| | | 4,031.50 |
| | | 10,925.12 |
| N/A | N/A | N/A |
| 52 830 15 | 461.97 | 36,376.00 |
| 32,039.13 | 401.07 | 30,370.00 |
| 242 483 06 | 125 00 | 240,607.06 |
| 119,193.24 | 285.00 | 115,821.91 |
| 261 676 20 | 410.00 | |
| 301,070.30 | 410.00 | 356,428.97 |
| 2 197 30 | 6 99 | 784.77 |
| · | | 2,043.39 |
| • | | 480.36 |
| | | 850.00 |
| | | |
| | | 29,197.59 26,175.24 |
| · | | |
| 70,397.44 | 35.84 | 59,531.35 |
| | | |
| | 54,610.43 367,679.63 5,711,602.70 1,898,605.52 1,898,605.52 781,750.84 N/A 782,092.85 200,182.30 1,229.87 N/A 400,608.59 702,028.48 30,315.71 732,344.20 388,925.08 3,297,699.92 N/A 3,686,960.62 821.97 711.95 1,175.48 1,113.88 7,043.20 N/A 11,158.22 28,539.52 1,377.90 4,145.03 14,933.67 N/A 52,839.15 242,483.06 119,193.24 361,676.30 2,197.30 3,098.60 481.46 850.00 35,762.48 28,096.61 | 54,610.43 16.95 367,679.63 2,141.22 5,711,602.70 44,928.16 1,898,605.52 51.46 1,898,605.52 51.46 781,750.84 779.08 N/A N/A 782,092.85 781.28 200,182.30 77.57 1,229.87 0.00 N/A N/A 400,608.59 1,232.90 702,028.48 0.00 30,315.71 60.00 388,925.08 89.86 3,297,699.92 3,859.24 N/A N/A 3,686,960.62 3,949.41 821.97 1.03 711.95 0.05 1,175.48 0.51 1,113.88 1.99 7,043.20 2.00 N/A N/A 11,158.22 6.35 28,539.52 401.67 1,377.90 3.32 4,145.03 16.18 14,933.67 12.92 N/A N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------|-------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROU MAJOR GROUP: 70 Hotels & Other Lodging Places | | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROU | IP 70 N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | 22 224 24 | 0.00 | 00 004 04 |
| 7231 Beauty Shops | 20,081.04 | 0.00 | 20,081.04 |
| 7299 Misc. Personal Services, NEC | 4,671.81 | 0.09 | 4,671.90 |
| Other | 23,087.48 | 91.53 | 23,146.88 |
| Total for MAJOR GROU MAJOR GROUP: 73 Business Services | IP 72 47,840.33 | 91.62 | 47,899.82 |
| 7349 Building Maintenance Services, NEC | 4,052.28 | 0.00 | 4,052.28 |
| 7359 Equipment Rental & Leasing, NEC | 25,401.61 | 7.78 | 25,408.51 |
| 7382 Security Systems Services | 2,299.15 | 104.30 | 895.60 |
| Other | 14,205.96 | 0.49 | 9,634.30 |
| Total for MAJOR GROU MAJOR GROUP: 75 Auto Repair, Services, & Parki | • | 112.57 | 39,990.69 |
| 7538 General Automotive Repair Shops | 247,953.68 | 1,909.80 | 228,411.71 |
| Other | 85,273.03 | 0.00 | 83,250.27 |
| Total for MAJOR GROU MAJOR GROUP: 76 Misc. Repair Services | IP 75 333,226.71 | 1,909.80 | 311,661.98 |
| 7692 Welding Repair | 34,149.18 | 0.00 | 16,848.00 |
| Other | 21,029.57 | 0.00 | 20,818.96 |
| Total for MAJOR GROUM MAJOR GROUP: 78 Motion Pictures | IP 76 55,178.75 | 0.00 | 37,666.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROU | IP 78 N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Serv | | | |
| Other | 248,366.05 | 0.00 | 231,123.24 |
| Total for MAJOR GROU | IP 79 248,366.05 | 0.00 | 231,123.24 |
| MAJOR GROUP: 80 Health Services Other | 105,978.29 | 6,054.22 | 6,694.94 |
| Total for MAJOR GROU | IP 80 105,978.29 | 6,054.22 | 6,694.94 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 50,004.85 | 0.00 | 26,677.17 |
| Total for MAJOR GROU | P 81 50,004.85 | 0.00 | 26,677.17 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROU | IP 82 N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management S | | | |
| 8721 Accounting, Auditing, & Bookkeeping | 39,521.31 | 27.80 | 35,764.54 |
| 8734 Testing Laboratories | 149,506.87 | 149.68 | 26,894.95 |
| Other | 52,558.60 | 6,988.13 | 24,934.17 |
| Total for MAJOR GROU MAJOR GROUP: 89 Services, NEC | P 87 241,586.78 | 7,165.61 | 87,593.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROU | IP 89 N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|--------------------|-------------|---------------|
| | Total for COUNTY Moody | 28,307,656.67 | 703,506.62 | 10,556,277.55 |
| **** | ************************************** | RECAP ************ | ******** | ******* |
| Cou | inty: Moody | | | |
| Α | Agriculture, Forestry, & Fishing | 2,368,803.60 | 532,563.97 | 656,340.61 |
| D | Manufacturing | 1,286,247.61 | 2,372.67 | 76,242.87 |
| Е | Transportation & Public Utilities | 9,041,476.18 | 99,968.88 | 5,963,533.07 |
| F | Wholesale Trade | 7,610,208.22 | 44,979.63 | 312,986.30 |
| G | Retail Trade | 6,098,077.37 | 6,937.64 | 2,079,615.31 |
| I | Services | 1,134,186.80 | 15,333.82 | 795,354.50 |
| | Other | N/A | N/A | N/A |
| | Total for Moody County | 28,307,656.67 | 703,506.62 | 10,556,277.55 |
| **** | ******************* | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-----|---|---------------------|---------------|---------------------|
| Oglala Lakota County | / | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| Othor | | | | | |
| MAJOR GROUP: | 2 | Total for MAJOR GROUP 1 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 7 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 50 | Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Building Materials & Garden Supplies | , | | ,, . |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | N/A | N/A | N/A |
| 5411 Grocery Stor | es | | 2,502,331.34 N/A | 491.94 N/A | 1,177,363.68 N/A |
| | | Total for MAJOR GROUP 54 | 2,598,769.76 | 491.94 | 1,186,911.76 |
| MAJOR GROUP: | 55 | Automotive Dealers & Service Stations | _,000,.000 | | .,, |
| Other | | | 848,454.85 | 6,480.00 | 389,419.03 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 55 Furniture & Homefurnishings Stores | 848,454.85 | 6,480.00 | 389,419.03 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | N/A | N/A | N/A |
| 5812 Eating Place | | | 271,381.96 | 14,995.30 | 268,681.23 |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | 271,381.96 | 14,995.30 | 268,681.23 |
| 5947 Gift, Novelty, | | | 121,407.85 | 0.00 | 105,424.10 |
| 5999 Misc. Retail S | | | 3,874.30 | 0.00 | 3,874.30 |
| Other | | | 792,315.96 | 0.00 | 195,783.50 |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 59 Real Estate | 917,598.11 | 0.00 | 305,081.90 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | - | 3 3 | -14,370.66 | 0.00 | -5,436.38 |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | -14,370.66 | 0.00 | -5,436.38 |
| Other | , 2 | . S.Soriai Gol vioco | 256,816.86 | 865.55 | 91,552.91 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 256,816.86 | 865.55 | 91,552.91 |
| MAJOR GROUP. | 13 | DU3111C33 3C1 VICES | Page 102 | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|--------|--|----------------------------|-----------------------|-------------------------|
| Other | | | 35,514.50 | 0.00 | 35,514.50 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 35,514.50 | 0.00 | 35,514.50 |
| Other | | | 27,623.67 | 1,655.00 | 29,278.67 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 27,623.67 | 1,655.00 | 29,278.67 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 78 | Total for MAJOR GROUP 76 Motion Pictures | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 78 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 82 | Total for MAJOR GROUP 80 Educational Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 83 | Total for MAJOR GROUP 82 Social Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| | | Total for COUNTY Oglala Lakota | 5,538,853.35 | 24,778.62 | 2,664,708.16 |
| ******** | ***** | ************************************** | RECAP *********** | ******** | ******* |
| County: Oglala Lak | | | | | |
| A Agriculture, For | restry | , & Fishing | 8,133.91 | 0.00 | 8,133.91 |
| G Retail Trade I Services | | | 5,092,267.94 379,515.91 | 22,153.07 2,625.55 | 2,402,576.92 |
| Other | | | 58,935.59 | 0.00 | 200,003.14 53,994.19 |
| | | Total for Oglala Lakota County | 5,538,853.35 | 24,778.62 | 2,664,708.16 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|---------|---|--------------|-------------|---------------|
| Pennington County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | 6,503.39 | 64.20 | 5,071.26 |
| | | Total for MAJOR GROUP 1 | 6,503.39 | 64.20 | 5,071.26 |
| MAJOR GROUP: | | Agricultural Production - Livestock | | | |
| 279 Animal Spec | ialties | s, NEC - | 15,768.04 | 0.00 | 15,768.04 |
| | | Total for MAJOR GROUP 2 | 15,768.04 | 0.00 | 15,768.04 |
| MAJOR GROUP: | | Agricultural Services | | | |
| 741 Veterinary Se | | | 403,936.50 | 0.00 | 392,955.58 |
| 742 Veterinary Se | | | 1,619,542.96 | 13,716.02 | 1,615,188.76 |
| 752 Animal Spec | - | | 350,582.67 | 16,399.87 | 322,765.50 |
| 781 Landscape C | | · · | 14,369.00 | 0.00 | 14,369.00 |
| 782 Lawn & Gard | | | 2,334,540.94 | 0.00 | 998,257.49 |
| | Snrut | o & Tree Services | 141,486.44 | 0.00 | 94,748.48 |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 8 | Total for MAJOR GROUP 7 Forestry | 4,867,473.51 | 30,115.89 | 3,441,299.81 |
| Other | | • | N/A | N/A | N/A |
| MAJOR GROUP: | 13 | Total for MAJOR GROUP 8 Oil & Gas Extraction | N/A | N/A | N/A |
| Other | 10 | On a Gao Extraorion | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels | 2,809,366.70 | 533,074.55 | 2,278,428.62 |
| | | Total for MAJOR GROUP 14 | 2,809,366.70 | 533,074.55 | 2,278,428.62 |
| MAJOR GROUP: | 17 | Special Trade Contractors | 2,009,000.70 | 333,074.33 | 2,270,420.02 |
| 1752 Floor Laying | g & F | loor Work, NEC | 700,168.60 | 200.88 | 600,231.86 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 700,168.60 | 200.88 | 600,231.86 |
| 2082 Malt Bevera | ages | | 132,511.38 | 30,094.19 | 144,233.11 |
| 2086 Bottled & C | • | d Soft Drinks | 5,447,571.62 | 74,810.54 | 351,891.55 |
| Other | | | 494,877.97 | 10,018.66 | 214,354.13 |
| | | Total for MAJOR GROUP 20 | 6,074,960.97 | 114,923.40 | 710,478.79 |
| MAJOR GROUP: Other | 23 | Apparel & Other Textile Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber & Wood Products | IV/A | IV/A | 19/74 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 24 Furniture & Fixtures | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | | Printing & Publishing | | | |
| 2711 Newspaper | | | 284,876.81 | 16.18 | 244,575.34 |
| 2752 Commercia | l Prin | iting, Lithographic | 1,815,442.97 | 9,375.04 | 330,899.14 |
| Other | | _ | 234,497.04 | 8,954.74 | 58,302.81 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 2,334,816.82 | 18,345.96 | 633,777.29 |
| 2813 Industrial G | ases | | 227,914.55 | 88.61 | 158,490.00 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | 227,914.55 | 88.61 | 158,490.00 |
| ant of Davanua | | | D 404 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------------------|--------------------|--------------------------|
| MAJOR GROUP: 29 Petroleum & Coal Products 2951 Asphalt Paving Mixtures & Blocks | 272,732.01 | 1,402.38 | 251,203.02 |
| Total for MAJOR GROUP 29 | 272,732.01 | 1,402.38 | 251,203.02 |
| MAJOR GROUP: 30 Rubber & Misc. Plastics Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 MAJOR GROUP: 31 Leather & Leather Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 MAJOR GROUP: 32 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mixed Concrete Other | 751,016.40 3,748,836.98 | 0.00 209,446.30 | 744,039.04 582,345.02 |
| Total for MAJOR GROUP 32 MAJOR GROUP: 34 Fabricated Metal Products | 4,499,853.38 | 209,446.30 | 1,326,384.06 |
| 3441 Fabricated Structural Metal | 540,601.51 | 39,950.19 | 150,328.37 |
| 3479 Metal Coating & Allied Services | 167,764.65 | 1,441.37 | 6,788.01 |
| Other | 2,678,439.55 | 126,479.06 | 313,899.07 |
| Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial Machinery & Equipment | 3,386,805.71 | 167,870.62 | 471,015.45 |
| 3599 Industrial Machinery, NEC | 428,805.48 | 4,825.67 | 326,895.78 |
| Other | 641,668.31 | 3,224.42 | 395,963.35 |
| Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic & Other Electrical Equipment | 1,070,473.79 | 8,050.09 | 722,859.13 |
| Other | 1,966,989.85 | 128,398.44 | 156,829.98 |
| Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment | 1,966,989.85 | 128,398.44 | 156,829.98 |
| Other | 523,632.46 | 85,728.69 | 143,023.67 |
| Total for MAJOR GROUP 37 MAJOR GROUP: 38 Instruments & Related Products | 523,632.46 | 85,728.69 | 143,023.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 MAJOR GROUP: 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
| 3993 Signs & Advertising Specialties | 88,504.97 | 154.90 | 68,321.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 MAJOR GROUP: 40 Railroad Transportation | 253,566.12 | 2,808.83 | 71,846.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local & Interurban Passenger Transpor | tation | | |
| 4119 Local Passenger Transportation, NEC | 124,720.42 | 0.00 | 124,720.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | 125,280.11 | 0.00 | 125,280.11 |
| 4212 Local Trucking Without Storage | 2,446,278.46 | 24,508.73 | 677,571.11 |
| 4214 Local Trucking With Storage | 428,412.46 | 0.00 | 46,530.29 |
| 4225 General Warehousing & Storage | 252,555.36 | 0.00 | 116,513.04 |
| Other | 74,250.36 | 2,442.13 | 38,327.00 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation | 3,201,496.65 | 26,950.85 | 878,941.44 |
| Other | 275,357.40 | 0.00 | 259,224.66 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------------------|---------------------|---------------|
| Total for MAJOR GROUP 44 | 275,357.40 | 0.00 | 259,224.66 |
| MAJOR GROUP: 45 Transportation by Air | 25 644 25 | 404.44 | 0.527.24 |
| 4581 Airports, Flying Fields, & Services Other | 25,614.25 6,929,754.18 | 421.41 32,273.82 | 9,537.31 |
| Other — | 0,929,754.10 | 32,213.02 | 99,133.98 |
| Total for MAJOR GROUP 45 MAJOR GROUP: 47 Transportation Services | 6,955,368.43 | 32,695.23 | 108,671.29 |
| Other | 280,381.85 | 780.00 | 41,852.46 |
| Total for MAJOR GROUP 47 | 280,381.85 | 780.00 | 41,852.46 |
| MAJOR GROUP: 48 Communications | | 000 450 00 | |
| 4812 Radiotelephone Communications | 2,261,259.74 | 262,450.62 | 1,825,214.22 |
| 4841 Cable & Other Pay TV Services | 1,768,786.58 | 378,366.40 | 2,143,356.80 |
| 4899 Communications Services, NEC | 265,904.15 | 0.00 | 262,455.82 |
| Other | 4,578,559.42 | 812,588.48 | 2,996,687.37 |
| Total for MAJOR GROUP 48 | 8,874,509.90 | 1,453,405.49 | 7,227,714.21 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other | 18,230,025.72 | 828,706.94 | 16,786,351.06 |
| Total for MAJOR GROUP 49 | 18,230,025.72 | 828,706.94 | 16,786,351.06 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | -,,- | , | -,, |
| 5013 Motor Vehicle Supplies & New Parts | 2,253,277.22 | 5,863.49 | 570,564.08 |
| 5014 Tires & Tubes | 2,236,341.25 | 12,689.30 | 1,117,226.41 |
| 5015 Motor Vehicle Parts, Used | 214,861.73 | 1,375.13 | 97,910.75 |
| 5031 Lumber, Plywood, & Millwork | 2,771,883.19 | 29,720.03 | 404,691.98 |
| 5032 Brick, Stone, & Related Materials | 841,771.96 | 820.12 | 696,845.70 |
| 5044 Office Supplies | 314,322.14 | 3,885.70 | 165,896.67 |
| 5063 Electrical Apparatus & Equipment | 3,628,865.34 | 591.77 | 2,982,677.70 |
| 5074 Plumbing & Hydronic Heating Supplies | 4,916,374.83 | 35,380.86 | 3,500,610.64 |
| 5075 Warm Air Heating & Air-Conditioning | 2,203,157.85 | 6,869.60 | 1,794,808.66 |
| 5084 Industrial Machinery & Equipment | 4,267,535.58 | 15,778.98 | 416,202.77 |
| 5085 Industrial Supplies | 566,566.59 | 4,641.28 | 234,254.48 |
| 5093 Scrap & Waste Materials | 116,478.94 | 0.00 | 2,861.28 |
| Other | 4,099,533.23 | 6,558.04 | 2,161,515.99 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 28,430,969.85 | 124,174.29 | 14,146,067.11 |
| 5113 Industrial & Personal Service Paper | 947,417.44 | 13,328.98 | 66,595.73 |
| 5122 Drugs, Proprietaries, & Sundries | 228,963.39 | 76.93 | 178,832.63 |
| 5136 Men's & Boys' Clothing | 206,065.62 | 0.00 | 205,267.62 |
| 5141 Groceries, General Line | 1,644,069.55 | 1,015.20 | 147,785.88 |
| 5145 Confectionery | 4,487,274.49 | 4,970.53 | 218,499.88 |
| 5153 Grain & Field Beans | 1,095,421.97 | 430.35 | 265,396.46 |
| 5169 Chemicals & Allied Products, NEC | 43,934.47 | 66.63 | 6,943.59 |
| 5171 Petroleum Bulk Stations & Terminals | 2,151,577.20 | 1,116.93 | 297,512.83 |
| 5181 Beer & Ale | 7,269,575.15 | 52,841.10 | 74,896.07 |
| 5191 Farm Supplies | 2,020,693.58 | 4,230.72 | 71,669.69 |
| 5199 Nondurable Goods, NEC | 24,805.06 | 3,030.23 | 27,835.29 |
| Other | 1,082,666.50 | 12,522.77 | 270,967.66 |
| Total for MAJOR GROUP 51 | 21,202,464.43 | 93,630.37 | 1,832,203.33 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 59,332,135.64 | 348,690.56 | 26,673,439.64 |
| 5231 Paint, Glass, & Wallpaper Stores | 10,160,033.48 | 21,866.90 | 834,832.65 |
| 5251 Hardware Stores | 1,767,641.16 | 2,285.71 | 1,459,897.81 |
| 5261 Retail Nurseries & Garden Stores | 665,393.90 | 4,038.89 | 469,944.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 72,438,087.65 | 376,882.06 | 29,439,889.61 |

| | • | | |
|---|----------------------------|------------------------|--|
| | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 53 General Merchandise Stores | | | _ |
| 5311 Department Stores | 41,132,241.46 | 185,003.42 | 35,497,640.04 |
| 5331 Variety Stores | 2,235,807.79 | 22,837.60 | 1,892,278.54 |
| 5399 Misc. General Merchandise Stores | 4,890,486.65 | 15,419.86 | 4,632,126.95 |
| Total for MAJOR GROUP 53 | 48,258,535.90 | 223,260.87 | 42,022,045.53 |
| MAJOR GROUP: 54 Food Stores | 04 700 005 04 | 101 000 00 | 11.070.105.00 |
| 5411 Grocery Stores | 24,733,295.04 | 121,283.29 | 14,373,125.08 |
| 5421 Meat & Fish Markets | 1,626,197.73 | 11,123.52 | 236,113.31 |
| 5441 Candy, Nut, & Confectionery Stores | 1,129,010.38 | 541.76 | 221,449.79 |
| 5461 Retail Bakeries | 228,500.87 | 0.00 | 186,275.66 |
| 5499 Misc. Food Stores | 991,929.46 | 12,812.27 | 875,919.94 |
| Other - | 6,261.22 | 60.42 | 6,033.64 |
| Total for MAJOR GROUP 54 | 28,715,194.71 | 145,821.26 | 15,898,917.42 |
| MAJOR GROUP: 55 Automotive Dealers & Service Station | | 400 004 00 | 0 = 4 4 00 4 0 4 |
| 5511 New & Used Car Dealers | 55,647,425.38 | 132,364.26 | 3,714,621.34 |
| 5521 Used Car Dealers | 6,607,229.69 | 4,804.06 | 204,983.21 |
| 5531 Auto & Home Supply Stores | 5,827,695.17 | 15,636.41 | 3,647,262.70 |
| 5541 Gasoline Service Stations | 17,579,906.60 | 57,392.17 | 4,964,331.20 |
| 5571 Motorcycle Dealers | 8,474,652.95 | 17,592.87 | 981,114.82 |
| 5599 Automotive Dealers, NEC | 1,118,083.24 | 481.32 | 228,689.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 96,238,105.26 | 228,271.09 | 13,838,098.69 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 405 -00 | 4 =00.00 | |
| 5611 Men's & Boys' Clothing Stores | 435,762.55 | 1,796.29 | 411,926.12 |
| 5621 Women's Clothing Stores | 445,601.75 | 287.37 | 444,819.12 |
| 5632 Women's Accessory & Specialty Stores | 597,643.06 | 2,639.67 | 596,065.63 |
| 5641 Children's & Infants' Wear Stores | 210,265.46 | 12.07 | 208,972.26 |
| 5651 Family Clothing Stores | 2,719,389.03 | 3,210.61 | 2,715,230.08 |
| 5661 Shoe Stores 5699 Misc. Apparel & Accessory Stores | 1,335,320.96 470,355.58 | 2,081.51 329.26 | 1,326,467.35 459,021.76 |
| · · · · · · · · · · · · · · · · · · · | • | | |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 6,214,338.39 | 10,356.78 | 6,162,502.32 |
| 5712 Furniture Stores | 3,725,834.10 | 752.61 | 3,496,300.01 |
| 5713 Floor Covering Stores | 1,131,018.78 | 2,774.45 | 747,920.15 |
| 5714 Drapery & Upholstery Stores | 161,340.09 | 0.00 | 158,267.89 |
| 5719 Misc. Homefurnishings Stores | 982,308.48 | 1,343.42 | 979,296.77 |
| 5722 Household Appliance Stores | 1,511,204.83 | 721.54 | 1,459,561.71 |
| 5731 Radio, TV, & Electronic Stores | 2,559,815.07 | 8,230.41 | 2,252,060.25 |
| 5734 Computer & Software Stores | 316,484.76 | 1,303.50 | 254,496.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 10,845,701.66 | 15,547.15 | 9,604,651.96 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 24,669,739.72 | 575,904.46 | 24,111,693.14 |
| 5813 Drinking Places | 2,392,187.51 | 18,286.02 | 1,996,223.72 |
| Total for MAJOR GROUP 58 | 27,061,927.23 | 594,190.48 | 26,107,916.86 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 6,564,649.27 | 9,545.61 | 1,593,360.20 |
| 5921 Liquor Stores | 1,488,259.57 | 14,421.48 | 1,476,854.52 |
| 5932 Used Merchandise Stores | 1,267,623.86 | 299.49 | 1,022,824.23 |
| 5941 Sporting Goods & Bicycle Shops | 9,751,599.35 | 36,645.66 | 7,191,168.91 |
| | | | |
| 5942 Book Stores | 442,136.62 | 160,245.66 | 515,554.20 |
| 5942 Book Stores 5943 Stationery Stores | 442,136.62 1,118,846.67 | 160,245.66 2,225.96 | |
| | | | 515,554.20 615,362.37 1,292,471.78 |

| 1,969,497.30 46,925.62 171,815.32 24,042.18 189,899.50 181,034.43 261,729.22 807,471.51 143,334.18 30,635,937.65 688,133.21 60,684,747.01 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 5,712,955.63 | 19,844.94 | 1,548,906.55 37,023.70 164,083.09 15,807.83 190,279.60 89,289.05 247,408.82 807,721.51 2,727.67 19,129,907.66 146,301.20 37,298,823.40 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 7,570.69 |
|---|---|---|
| 171,815.32 24,042.18 189,899.50 181,034.43 261,729.22 807,471.51 143,334.18 30,635,937.65 688,133.21 60,684,747.01 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 27.56 2,060.51 857.22 6,717.88 60.00 250.00 1,640.59 64,136.78 0.00 401,743.20 194.86 194.86 13,245.27 7,700.69 7,700.69 0.00 0.00 | 164,083.09 15,807.83 190,279.60 89,289.05 247,408.82 807,721.51 2,727.67 19,129,907.66 146,301.20 37,298,823.40 7,060.44 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 |
| 24,042.18 189,899.50 181,034.43 261,729.22 807,471.51 143,334.18 30,635,937.65 688,133.21 60,684,747.01 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 2,060.51 857.22 6,717.88 60.00 250.00 1,640.59 64,136.78 0.00 401,743.20 194.86 194.86 13,245.27 7,700.69 7,700.69 0.00 | 15,807.83 190,279.60 89,289.05 247,408.82 807,721.51 2,727.67 19,129,907.66 146,301.20 37,298,823.40 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 |
| 189,899.50 181,034.43 261,729.22 807,471.51 143,334.18 30,635,937.65 688,133.21 60,684,747.01 6,865.58 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 857.22 6,717.88 60.00 250.00 1,640.59 64,136.78 0.00 401,743.20 194.86 194.86 13,245.27 13,245.27 7,700.69 7,700.69 0.00 | 190,279.60 89,289.05 247,408.82 807,721.51 2,727.67 19,129,907.66 146,301.20 37,298,823.40 7,060.44 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 7,570.69 |
| 181,034.43 261,729.22 807,471.51 143,334.18 30,635,937.65 688,133.21 60,684,747.01 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 6,717.88 60.00 250.00 1,640.59 64,136.78 0.00 401,743.20 194.86 194.86 13,245.27 7,700.69 7,700.69 0.00 | 89,289.05 247,408.82 807,721.51 2,727.67 19,129,907.66 146,301.20 37,298,823.40 7,060.44 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 |
| 261,729.22 807,471.51 143,334.18 30,635,937.65 688,133.21 60,684,747.01 6,865.58 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 60.00 250.00 1,640.59 64,136.78 0.00 401,743.20 194.86 194.86 13,245.27 7,700.69 7,700.69 0.00 0.00 | 247,408.82 807,721.51 2,727.67 19,129,907.66 146,301.20 37,298,823.40 7,060.44 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 7,570.69 |
| 807,471.51 143,334.18 30,635,937.65 688,133.21 60,684,747.01 6,865.58 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 250.00 1,640.59 64,136.78 0.00 401,743.20 194.86 194.86 13,245.27 7,700.69 7,700.69 0.00 0.00 | 807,721.51 2,727.67 19,129,907.66 146,301.20 37,298,823.40 7,060.44 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 7,570.69 |
| 143,334.18 30,635,937.65 688,133.21 60,684,747.01 6,865.58 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 1,640.59 64,136.78 0.00 401,743.20 194.86 194.86 13,245.27 7,700.69 7,700.69 0.00 0.00 | 2,727.67 19,129,907.66 146,301.20 37,298,823.40 7,060.44 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 7,570.69 |
| 30,635,937.65 688,133.21 60,684,747.01 6,865.58 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 64,136.78 0.00 401,743.20 194.86 194.86 13,245.27 13,245.27 7,700.69 7,700.69 0.00 0.00 | 19,129,907.66 146,301.20 37,298,823.40 7,060.44 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 7,570.69 |
| 688,133.21 60,684,747.01 6,865.58 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 0.00 401,743.20 194.86 194.86 13,245.27 13,245.27 7,700.69 7,700.69 0.00 0.00 | 146,301.20 37,298,823.40 7,060.44 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 7,570.69 |
| 60,684,747.01 6,865.58 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 401,743.20 194.86 194.86 13,245.27 13,245.27 7,700.69 7,700.69 0.00 0.00 | 37,298,823.40 7,060.44 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 7,570.69 |
| 6,865.58 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 194.86 194.86 13,245.27 13,245.27 7,700.69 7,700.69 0.00 | 7,060.44 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 7,570.69 |
| 6,865.58 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 194.86 13,245.27 13,245.27 7,700.69 7,700.69 0.00 | 7,060.44 117,948.32 117,948.32 89,487.14 89,487.14 7,570.69 |
| 4,052,748.89 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 13,245.27 13,245.27 7,700.69 7,700.69 0.00 | 117,948.32 117,948.32 89,487.14 89,487.14 7,570.69 |
| 4,052,748.89 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 13,245.27 7,700.69 7,700.69 0.00 | 117,948.32 89,487.14 89,487.14 7,570.69 |
| 108,890.69 108,890.69 48,332.29 48,332.29 2,426.50 | 7,700.69 7,700.69 0.00 | 89,487.14 89,487.14 7,570.69 |
| 108,890.69 48,332.29 48,332.29 2,426.50 | 7,700.69 0.00 0.00 | 89,487.14 7,570.69 |
| 48,332.29 48,332.29 2,426.50 | 0.00 | 7,570.69 |
| 48,332.29 2,426.50 | 0.00 | |
| 2,426.50 | | 7,570.69 |
| • | 00 470 07 | |
| 5 712 955 63 | 20,479.67 | 22,906.17 |
| 0,1 12,000.00 | 7,597.04 | 5,521,459.49 |
| 642,491.24 | 7,099.62 | 640,640.86 |
| 6,357,873.37 | 35,176.33 | 6,185,006.52 |
| N/A | N/A | N/A |
| | | |
| N/A | N/A | N/A |
| 8.540.592.78 | 301.506.01 | 8,098,659.15 |
| | | 760,259.76 |
| 16,346.02 | -16,741.42 | -3,345.40 |
| 9,415,382.57 | 327,856.37 | 8,855,573.51 |
| 135,059.96 | 0.00 | 73,636.47 |
| 56,812.28 | 199.00 | 56,211.99 |
| 287,174.63 | 0.00 | 268,211.54 |
| 135,907.29 | 0.00 | 123,204.64 |
| 1,906,451.73 | 17,605.13 | 1,899,165.32 |
| 142,507.77 | 0.00 | 113,177.30 |
| 15,523.06 | 0.00 | 15,523.06 |
| 547,047.66 | 2,005.30 | 443,592.10 |
| 307,691.05 | 0.00 | 307,691.05 |
| 891,327.99 | 6,344.18 | 858,090.10 |
| 884.58 | 0.00 | 858.50 |
| 4,426,387.99 | 26,153.61 | 4,159,362.07 |
| 1.104 589 31 | 2 163 41 | 142,627.41 |
| | | 153,590.82 |
| Page 198 | 220.02 | 100,000.02 |
| | 9,415,382.57 135,059.96 56,812.28 287,174.63 135,907.29 1,906,451.73 142,507.77 15,523.06 547,047.66 307,691.05 891,327.99 884.58 4,426,387.99 1,104,589.31 373,198.81 | N/A N/A 8,540,592.78 301,506.01 858,443.77 43,091.78 16,346.02 -16,741.42 9,415,382.57 327,856.37 135,059.96 0.00 56,812.28 199.00 287,174.63 0.00 135,907.29 0.00 1,906,451.73 17,605.13 142,507.77 0.00 15,523.06 0.00 547,047.66 2,005.30 307,691.05 0.00 891,327.99 6,344.18 884.58 0.00 4,426,387.99 26,153.61 1,104,589.31 2,163.41 373,198.81 225.52 |

| | • | | |
|--|---------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 7335 Commercial Photography | 50,307.31 | 212.88 | 44,185.79 |
| 7336 Commercial Art & Graphic Design | 117,644.93 | 1,284.83 | 60,159.95 |
| 7338 Secretarial & Court Reporting | 14,209.04 | 0.00 | 11,611.64 |
| 7342 Disinfecting & Pest Control Services | 114,081.22 | 3,519.00 | 100,412.22 |
| 7349 Building Maintenance Services, NEC | 2,967,523.48 | 146,886.96 | 1,823,152.47 |
| 7353 Heavy Construction Equipment Rental | 44,565.09 | 1,562.33 | 42,841.03 |
| 7359 Equipment Rental & Leasing, NEC | 1,326,354.54 | 28,057.15 | 1,102,400.95 |
| 7363 Help Supply Services | 510,209.43 | 592.74 | 229,113.26 |
| 7371 Computer Programming Services | 43,681.10 | 393.75 | 29,597.41 |
| 7372 Prepackaged Software | 826,504.67 | 10,837.40 | 471,753.70 |
| 7374 Data Processing & Preparation | 5,817.40 | 0.00 | 5,607.40 |
| 7377 Computer Rental & Leasing | 129,266.99 | 217.72 | 67,739.00 |
| 7378 Computer Maintenance & Repair | 60,842.30 | 1,820.89 | 24,986.48 |
| 7379 Computer Related Services, NEC | 100,095.34 | 1,100.00 | 34,249.29 |
| 7381 Detective & Armored Car Services | 89,386.63 | 1,962.99 | 77,162.87 |
| 7382 Security Systems Services | 216,696.52 | 4,395.15 | 110,515.30 |
| 7389 Business Services, NEC | 2,020,337.93 | 95,881.42 | 773,888.91 |
| Other | 160,274.58 | 94,657.73 | 190,470.69 |
| Total for MAJOR GROUP 73 | 10,275,586.62 | 395,771.87 | 5,496,066.59 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 10,275,300.02 | 393,771.07 | 3,490,000.39 |
| 7514 Passenger Car Rental | 1,313,439.22 | 24,107.20 | 1,331,185.14 |
| 7519 Utility Trailer Rental | 248,418.42 | 19,627.75 | 266,630.36 |
| 7532 Top & Body Repair & Paint Shops | 3,080,408.73 | 3,635.11 | 2,092,554.20 |
| 7534 Tire Retreading & Repair Shops | 468,444.89 | 801.61 | 432,112.79 |
| 7536 Automotive Glass Replacement Shops | 579,496.86 | 1,230.85 | 303,912.06 |
| 7537 Automotive Transmission Repair Shops | 222,929.01 | 481.56 | 161,615.96 |
| 7538 General Automotive Repair Shops | 5,077,643.14 | 32,777.26 | 2,809,333.24 |
| 7539 Automotive Repair Shops, NEC | 1,299,951.47 | 8,861.26 | 1,107,370.09 |
| 7542 Carwashes | 949,553.18 | 23,064.88 | 572,855.86 |
| 7549 Automotive Services, NEC | 1,033,782.53 | 1,808.01 | 833,154.46 |
| Other | 216,778.68 | 4,615.36 | 204,117.23 |
| — Total for MAJOR GROUP 75 | 14,490,846.13 | 121,010.85 | 10,114,841.39 |
| MAJOR GROUP: 76 Misc. Repair Services | 14,490,040.13 | 121,010.03 | 10,114,041.39 |
| 7623 Refrigeration Service & Repair | 51,054.13 | 58,987.50 | 109,361.40 |
| 7629 Electrical Repair Shops, NEC | 215,887.95 | 0.00 | 153,988.02 |
| 7641 Reupholstery & Furniture Repair | 77,553.18 | 0.00 | 47,551.67 |
| 7692 Welding Repair | 237,506.65 | 3,684.55 | 136,756.60 |
| 7699 Repair Services, NEC | 1,594,773.07 | 28,840.90 | 1,010,714.45 |
| Other | N/A | N/A | N/A |
| _ | | | |
| Total for MAJOR GROUP 76 | 2,294,513.48 | 91,512.95 | 1,571,334.64 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7812 Motion Picture & Video Production | 13,090.50 | 39.97 | 3,219.97 |
| 7819 Services Allied to Motion Pictures | 14,325.51 | 0.00 | 8,034.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 137,715.43 | 3,758.75 | 121,530.14 |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7911 Dance Studios, Schools, & Halls | 117,477.90 | 438.67 | 117,916.57 |
| 7922 Theatrical Producers & Services | 41,302.16 | 0.00 | 11,369.51 |
| 7929 Entertainers & Entertainment Groups | 3,404.63 | 0.00 | 1,904.63 |
| 7991 Physical Fitness Facilities | 905,710.11 | 25,094.62 | 404,513.91 |
| 7993 Coin-Operated Amusement Devices | 1,652,823.34 | 3,760.13 | 273,431.94 |
| 7997 Membership Sports & Recreation Clubs | 1,007,739.94 | 2,544.69 | 986,618.28 |
| 7999 Amusement & Recreation, NEC | 2,128,298.90 | 2,412.79 | 1,495,164.46 |
| Other | 494,984.74 | 17,599.36 | 499,442.67 |
| Total for MAJOR GROUP 79 | 6,351,741.72 | 51,850.26 | 3,790,361.97 |
| | 5 405 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------|--------------|---------------|
| MAJOR GROUP: 80 Health Services | | | |
| 8011 Offices & Clinics of Medical Doctors | 36,873,966.41 | 244,013.40 | 423,535.59 |
| 8021 Offices & Clinics of Dentists | 1,718,426.28 | 74,386.88 | 74,722.88 |
| 8031 Offices & Clinics of Osteopathic Physicians | 1,002,596.05 | 11,330.51 | 14,890.95 |
| 8041 Offices & Clinics of Chiropractors | 662,890.35 | 2,954.70 | 54,568.92 |
| 8042 Offices & Clinics of Optometrists | 2,595,503.91 | 15,901.42 | 43,166.86 |
| 8049 Offices of Health Practitioners, NEC | 383,626.86 | 1,585.35 | 50,968.33 |
| 8051 Skilled Nursing Care Facilities | 18,876.55 | 27,557.83 | 45,466.38 |
| 8062 General Medical & Surgical Hospitals | 162,208,269.16 | 189,774.60 | 1,327,440.57 |
| 8069 Specialty Hospitals, Except Psychiatric | 955,991.17 | 12,500.23 | 15,326.30 |
| 8093 Specialty Outpatient Facilities, NEC | 827,761.43 | -24,568.20 | -22,358.20 |
| Other | 658.16 | 69,314.40 | 69,972.56 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 207,248,566.33 | 624,751.11 | 2,097,701.14 |
| 8111 Legal Services | 3,866,525.37 | 27,785.04 | 3,531,081.84 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 3,866,525.37 | 27,785.04 | 3,531,081.84 |
| 8299 Schools & Educational Services, NEC | 239,090.49 | 0.00 | 58,283.81 |
| Other | 180,355.37 | 0.00 | 142,626.05 |
| | 100,333.37 | | 142,020.03 |
| Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services | 419,445.86 | 0.00 | 200,909.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 MAJOR GROUP: 84 Museums, Botanical, Zoological Gard | N/A | N/A | N/A |
| 8412 Museums & Art Galleries | 38,034.66 | 154.75 | 34,817.41 |
| Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations | 38,034.66 | 154.75 | 34,817.41 |
| MAJOR GROUP: 86 Membership Organizations 8611 Business Associations | 224 050 54 | 0.00 | E 000 0E |
| | 231,858.51 | 0.00 | 5,080.85 |
| Other | 67,653.35 | 9,598.64 | 29,536.95 |
| Total for MAJOR GROUP 86 | 299,511.86 | 9,598.64 | 34,617.80 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 5,165,336.74 | 114,913.04 | 1,018,271.21 |
| 8712 Architectural Services | 1,287,480.71 | 2,372.74 | 324,941.29 |
| 8713 Surveying Services | 157,566.28 | 486.41 | 155,969.67 |
| 8721 Accounting, Auditing, & Bookkeeping | 5,264,692.26 | 28,408.93 | 3,752,026.00 |
| 8734 Testing Laboratories | 294,316.13 | 7,541.27 | 258,460.11 |
| 8741 Management Services | 89,718.11 | 1,781,069.44 | 1,861,292.55 |
| 8742 Management Consulting Services | 533,321.19 | 43,208.81 | 460,444.84 |
| 8748 Business Consulting, NEC | 4,451,672.51 | 10,636.74 | 174,516.88 |
| Other | 90,523.56 | 10,699.94 | 18,318.44 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households | 17,334,627.50 | 1,999,337.32 | 8,024,240.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC | 224 400 07 | E 760 F0 | 400.050.40 |
| 8999 Services, NEC | 231,189.27 | 5,768.59 | 189,658.46 |
| Total for MAJOR GROUP 89 MAJOR GROUP: 91 Executive, Legislative, & General | 231,189.27 | 5,768.59 | 189,658.46 |
| 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 | 758,055,667.96 | 10,151,995.49 | 288,108,140.36 |
| **** | ************************************** | RECAP *********** | ********* | ******* |
| Cou | inty: Pennington | | | |
| Α | Agriculture, Forestry, & Fishing | 4,891,473.94 | 30,180.09 | 3,463,868.11 |
| В | Mining | 2,809,849.68 | 548,252.33 | 2,294,089.38 |
| С | Construction | 700,168.60 | 200.88 | 600,231.86 |
| D | Manufacturing | 23,332,074.95 | 779,784.77 | 4,759,140.42 |
| Е | Transportation & Public Utilities | 37,942,420.06 | 2,828,647.58 | 25,914,144.30 |
| F | Wholesale Trade | 49,633,434.28 | 217,804.66 | 15,978,270.44 |
| G | Retail Trade | 350,456,637.81 | 1,996,072.90 | 180,372,845.79 |
| Н | Finance, Insurance, & Real Estate | 11,395,236.74 | 65,236.62 | 6,458,492.60 |
| I | Services | 276,892,498.33 | 3,685,815.66 | 48,265,183.90 |
| | Other | N/A | N/A | N/A |
| | Total for Pennington County | 758,055,667.96 | 10,151,995.49 | 288,108,140.36 |
| **** | ********************* | ****** | ****** | ******* |

| Taxable Sales | Use Taxable | Gross Sales | |
|-------------------------|----------------|-------------------------|---|
| | | | Perkins County |
| N/A | N/A | N/A | MAJOR GROUP: 2 Agricultural Production - Livestock Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 2 |
| 22 724 20 | F2 00 | 000 540 04 | MAJOR GROUP: 7 Agricultural Services |
| 32,734.20 | 52.00 | 902,548.21 | Other |
| 32,734.20 | 52.00 | 902,548.21 | Total for MAJOR GROUP 7 MAJOR GROUP: 27 Printing & Publishing |
| 387.79 | 3.60 | 2,668.13 | 2711 Newspapers |
| N/A | N/A | N/A | Other |
| 2,630.2 | 6.48 | 8,343.88 | Total for MAJOR GROUP 27 |
| N/A | N/A | N/A | MAJOR GROUP: 28 Chemicals & Allied Products Other |
| N1// | NI/A | N/A | Total for MA IOD CDOUD 20 |
| N/A | N/A | IN/A | Total for MAJOR GROUP 28 MAJOR GROUP: 35 Industrial Machinery & Equipment |
| N/A | N/A | N/A | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 35 |
| 147 | 14/7 | 14/73 | MAJOR GROUP: 48 Communications |
| 22,954.00 | 5,178.55 | 17,776.44 | 4812 Radiotelephone Communications |
| N/A | N/A | N/A | Other |
| 204,899.02 | 6,723.22 | 441,356.06 | Total for MAJOR GROUP 48 |
| | | | MAJOR GROUP: 49 Electric, Gas, & Sanitary Services |
| N/A | N/A | N/A | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 49 |
| 252.464.00 | 444.50 | 200 000 00 | MAJOR GROUP: 50 Wholesale Trade - Durable Goods |
| 252,464.00 20,862.56 | 141.53 7.11 | 380,028.23 26,342.83 | 5063 Electrical Apparatus & Equipment 5074 Plumbing & Hydronic Heating Supplies |
| 67,194.52 | 10.68 | 117,379.08 | Other |
| 340,521.08 | 159.31 | 523,750.14 | — Total for MAJOR GROUP 50 |
| 340,321.00 | 100.01 | 323,730.14 | MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |
| 110,110.05 | 11,530.65 | 4,079,492.71 | Other |
| 110,110.05 | 11,530.65 | 4,079,492.71 | Total for MAJOR GROUP 51 |
| • | , | , , | MAJOR GROUP: 52 Building Materials & Garden Supplies |
| 171,774.36 | 30.08 | 262,684.12 | 5211 Lumber & Other Building Materials |
| N/A | N/A | N/A | Other |
| 172,212.36 | 30.40 | 263,126.77 | Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores |
| 7,655.23 | 43.66 | 9,167.94 | 5311 Department Stores |
| 801.26 | 0.20 | 813.03 | 5399 Misc. General Merchandise Stores |
| N/A | N/A | N/A | Other |
| 154,912.22 | 1,260.32 | 178,323.52 | Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores |
| 658,268.53 | 1,362.27 | 954,954.97 | 5411 Grocery Stores |
| N/A | N/A | N/A | Other |
| 729,795.07 | 1,362.27 | 1,026,481.51 | Total for MAJOR GROUP 54 |
| | | | MAJOR GROUP: 55 Automotive Dealers & Service Stations |
| 57,526.14 | 0.00 | 113,416.77 | 5531 Auto & Home Supply Stores |
| N/A | N/A | N/A | Other |
| 81,581.64 | 0.00 | 142,404.27 | Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores |
| 11,465.34 | 1.91 | 74,416.34 | 5621 Women's Clothing Stores |
| | | Page 202 | pt. of Revenue |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|--------|--|--------------|-------------|---------------|
| 5661 Shoe Store | s | | 988.19 | 1.22 | 976.51 |
| Other | • | | 79.79 | -0.18 | -11.19 |
| | | Total for MAJOR GROUP 56 | 75,484.33 | 2.95 | 12,430.66 |
| MAJOR GROUP: | 57 | Furniture & Homefurnishings Stores | | | |
| 5719 Misc. Home | efurni | shings Stores | 5,788.28 | 0.54 | 5,646.42 |
| 5731 Radio, TV, | & Ele | ectronic Stores | 1,274.50 | 0.00 | 1,274.50 |
| Other | | | 65,117.20 | 1.11 | 52,185.62 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 72,179.98 | 1.65 | 59,106.54 |
| 5812 Eating Plac | es | | 173,214.31 | 0.00 | 172,700.68 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | 199,080.12 | 142.00 | 187,285.55 |
| 5945 Hobby, Toy | , & G | ame Shops | 262.25 | 1.62 | 261.95 |
| 5947 Gift, Novelt | - | | 1,536,336.33 | 824.60 | 33,315.33 |
| 5999 Misc. Retai | I Stor | es, NEC | 2,978,111.16 | 22,321.18 | 528,909.16 |
| Other | | _ | 241,413.51 | 0.00 | 88,931.45 |
| MAJOR GROUP: | 60 | Total for MAJOR GROUP 59 Depository Institutions | 4,756,123.26 | 23,147.40 | 651,417.89 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 60 Real Estate | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | N/A | N/A | N/A |
| 7231 Beauty Sho | ps | | 8,973.19 | 0.00 | 8,973.19 |
| Other | | | 34,546.40 | 0.00 | 31,026.57 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 43,519.59 | 0.00 | 39,999.76 |
| Other | | | 100,097.76 | 225.10 | 71,647.27 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 100,097.76 | 225.10 | 71,647.27 |
| 7538 General Au | itomo | tive Repair Shops | 250,253.64 | 1,974.58 | 195,715.68 |
| Other | | | 92,383.60 | 65.91 | 70,202.83 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 342,637.24 | 2,040.49 | 265,918.51 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 78 | Total for MAJOR GROUP 76 Motion Pictures | N/A | N/A | N/A |
| Other | ,, | Wolfort Foldres | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 78 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | , 5 | , Someth & Proposition Convices | 30,607.01 | 55.60 | 29,707.44 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 30,607.01 | 55.60 | 29,707.44 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| | | | | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|--|--|------------------|-------------|---------------|
| MAJOR GROUP: | 81 | Legal Services | | | |
| 8111 Legal Serv | ices | | 30,997.61 | 292.00 | 25,478.08 |
| | | Total for MAJOR GROUP 81 | 30,997.61 | 292.00 | 25,478.08 |
| MAJOR GROUP: | 84 | Museums, Botanical, Zoological Garde | ns | | |
| 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 | 8721 Accounting, Auditing, & Bookkeeping | | 93,573.25 | 36.04 | 88,702.96 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | 93,573.25 | 36.04 | 88,702.96 |
| 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 | 13,450,060.75 | 57,227.87 | 3,378,149.19 |
| ******* | ***** | ************************************** | RECAP ********** | ******* | ******* |
| County: Perkins | | | | | |
| A Agriculture, Fo | restry | , & Fishing | 909,223.21 | 67.00 | 38,636.70 |
| D Manufacturing | | | 8,913.06 | 7.25 | 3,007.71 |
| E Transportation | & Pul | olic Utilities | 459,581.06 | 6,723.22 | 221,484.16 |
| F Wholesale Tra | de | | 4,603,242.85 | 11,689.97 | 450,631.13 |
| G Retail Trade | | | 6,713,203.75 | 25,946.99 | 2,048,741.93 |
| H Finance, Insura | ance, | & Real Estate | 4,086.57 | 136.93 | 3,648.50 |
| I Services | | | 751,810.25 | 12,656.52 | 611,999.06 |
| | | Total for Perkins County | 13,450,060.75 | 57,227.87 | 3,378,149.19 |
| ****** | ***** | ************ | ****** | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|--------|---|--------------|-------------|---------------|
| Potter County | | | | | |
| MAJOR GROUP: | 7 | Agricultural Services | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | | S. S. 11 S | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 9 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 23 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | ases | | 1,415.76 | 0.01 | 1,002.50 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 28 Industrial Machinery & Equipment | 1,415.76 | 0.01 | 1,002.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 4812 Radioteleph | | Communications Communications | 4,552.98 | 6,793.49 | 11,344.50 |
| | | Total for MAJOR GROUP 48 | 4,552.98 | 6,793.49 | 11,344.50 |
| MAJOR GROUP: | 50 | Wholesale Trade - Durable Goods | | | |
| = | Hydı | ronic Heating Supplies | 297,303.29 | 84.39 | 242,453.18 |
| Other | | | 149,594.54 | 140.24 | 40,673.00 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 446,897.83 | 224.64 | 283,126.18 |
| 5191 Farm Suppl | ies | | 3,799,529.25 | 9,696.97 | 94,394.77 |
| Other | | | 706,182.49 | 36.51 | 9,845.56 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 4,505,711.74 | 9,733.48 | 104,240.33 |
| | | Building Materials | 279,129.82 | 167.39 | 266,671.67 |
| 5251 Hardware S | Stores | 5 | 163,992.59 | 0.00 | 154,497.64 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 443,122.41 | 167.39 | 421,169.31 |
| 5311 Department | | | 14,535.29 | 81.28 | 12,355.42 |
| Other | | | 140,235.58 | 779.03 | 122,605.87 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 154,770.86 | 860.32 | 134,961.29 |
| 5411 Grocery Sto | | | 1,055,996.67 | 898.89 | 597,054.18 |
| Other | | | 1,060,330.92 | 10,860.56 | 23,941.30 |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 2,116,327.60 | 11,759.45 | 620,995.48 |
| 5531 Auto & Hom | | | 58,621.93 | 632.36 | 25,833.48 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Other | 1,359,304.66 | 963.78 | 108,317.30 |
| Total for MAJOR GROUP 55 | 1,417,926.59 | 1,596.14 | 134,150.78 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 2,051.05 | 2.95 | 2,054.00 |
| 5641 Children's & Infants' Wear Stores | 377.28 | 0.32 | 377.60 |
| 5661 Shoe Stores | 460.57 | 0.51 | 461.07 |
| Other | 885.73 | 0.11 | 885.82 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 3,774.63 | 3.88 | 3,778.49 |
| 5719 Misc. Homefurnishings Stores | 1,161.10 | 2.98 | 1,158.50 |
| 5731 Radio, TV, & Electronic Stores | 4,354.18 | 0.52 | 4,350.50 |
| Other | 31,657.92 | 517.78 | 16,986.00 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 37,173.20 | 521.29 | 22,495.00 |
| 5812 Eating Places | 171,009.79 | 460.00 | 171,469.79 |
| 5813 Drinking Places | 32,933.53 | 0.00 | 32,933.53 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 203,943.32 | 460.00 | 204,403.32 |
| 5945 Hobby, Toy, & Game Shops | 524.75 | 2.95 | 523.02 |
| 5992 Florists | 29,992.78 | 0.00 | 29,614.93 |
| 5999 Misc. Retail Stores, NEC | 217,353.22 | 118.37 | 88,209.55 |
| Other | 233,558.16 | 115.05 | 53,474.89 |
| Total for MAJOR GROUP 59 | 481,428.91 | 236.37 | 171,822.39 |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | 60,399.00 | 0.00 | 33,118.46 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 60,399.00 | 0.00 | 33,118.46 |
| 7011 Hotels & Motels | 129,260.82 | 270.96 | 59,677.33 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 129,260.82 | 270.96 | 59,677.33 |
| 7231 Beauty Shops | 14,523.92 | 0.00 | 14,029.01 |
| Other | 21,544.05 | 263.32 | 16,683.11 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 36,067.97 | 263.32 | 30,712.12 |
| Other | 28,119.25 | 2.48 | 26,004.75 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 28,119.25 | 2.48 | 26,004.75 |
| 7532 Top & Body Repair & Paint Shops | 109,548.97 | 1,653.37 | 109,997.93 |
| 7538 General Automotive Repair Shops | 138,127.39 | 1,063.27 | 135,035.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 278,606.36 | 2,766.64 | 276,013.58 |
| 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 | IN/A | IV/A | IV/A |
| 7999 Amusement & Recreation, NEC | 58,072.37 | 0.00 | 58,072.37 |
| Other | N/A | N/A | N/A |
| Total for MA IOD CDOUD 70 | E0 100 27 | 0.00 | E0 100 07 |
| Total for MAJOR GROUP 79 | 58,192.37 | 0.00 | 58,192.37 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------|-------|--|-------------------|-------------|---------------|
| MAJOR GROUP: | 80 | Health Services | | | |
| Other | | | 1,124.65 | 70,406.06 | 69,856.85 |
| | | Total for MAJOR GROUP 80 | 1,124.65 | 70,406.06 | 69,856.85 |
| MAJOR GROUP: | 81 | Legal Services | | | |
| 8111 Legal Servi | ces | | 13,318.34 | 0.00 | 12,730.19 |
| | | Total for MAJOR GROUP 81 | 13,318.34 | 0.00 | 12,730.19 |
| 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 | | | |
| 8721 Accounting, | Aud | iting, & Bookkeeping | 8,038.42 | 1.34 | 7,530.00 |
| | | Total for MAJOR GROUP 87 | 8,038.42 | 1.34 | 7,530.00 |
| | | Total for COUNTY Potter | 10,536,270.04 | 186,517.44 | 2,808,993.66 |
| ******* | ***** | ************************************** | RECAP *********** | ******** | ******** |
| County: Potter | | 0.51.11 | 40.000.00 | 4 000 04 | 00.004.04 |
| A Agriculture, For | estry | , & Fishing | 19,662.00 | 4,329.61 | 23,991.61 |
| D Manufacturing | | LP LINE | 36,878.28 | 271.49 | 5,081.13 |
| E Transportation | | blic Utilities | 4,900.19 | 6,800.49 | 11,654.65 |
| F Wholesale Trad | le | | 4,952,609.57 | 9,958.12 | 387,366.51 |
| G Retail Trade | | | 4,858,467.52 | 15,604.84 | 1,713,776.06 |
| H Finance, Insura | nce, | & Real Estate | 60,399.00 | 71,105.63 | 104,224.09 |
| I Services | | | 603,353.47 | 78,447.26 | 562,899.61 |
| | | Total for Potter County | 10,536,270.04 | 186,517.44 | 2,808,993.66 |
| ******** | **** | ************* | ******** | ******** | ******* |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--|---|-----------------|-------------|---------------|
| Roberts County MAJOR GROUP: 7 Agricultura | l Services | | | |
| 741 Veterinary Services for Livesto | | 179,961.19 | 291.95 | 177,452.53 |
| 782 Lawn & Garden Services | | 1,900.00 | 0.00 | 1,900.00 |
| Other | _ | 18,491.00 | 0.00 | 18,491.00 |
| | al for MAJOR GROUP 7 ade Contractors | 200,352.19 | 291.95 | 197,843.53 |
| 1752 Floor Laying & Floor Work, N | IEC | 19,179.12 | 0.00 | 16,346.74 |
| Total MAJOR GROUP: 20 Food & Kir | for MAJOR GROUP 17 Indred Products | 19,179.12 | 0.00 | 16,346.74 |
| 2086 Bottled & Canned Soft Drinks | S | 58,961.61 | 1,559.18 | 5,189.00 |
| Other | | N/A | N/A | N/A |
| Total MAJOR GROUP: 25 Furniture 8 | for MAJOR GROUP 20 Fixtures | 424,263.00 | 2,422.68 | 6,471.60 |
| Other | _ | N/A | N/A | N/A |
| Total MAJOR GROUP: 27 Printing & I | for MAJOR GROUP 25 Publishing | N/A | N/A | N/A |
| Other | _ | N/A | N/A | N/A |
| | for MAJOR GROUP 27 & Allied Products | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| | for MAJOR GROUP 28 y, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mixed Concrete | • | 8,491.93 | 0.00 | 8,200.75 |
| 3281 Cut Stone & Stone Products | | 15,103.07 | 159.96 | 5,554.47 |
| | for MAJOR GROUP 32 Metal Products | 23,595.01 | 159.96 | 13,755.22 |
| Other | _ | N/A | N/A | N/A |
| | for MAJOR GROUP 34 Machinery & Equipment | N/A | N/A | N/A |
| Other | _ | N/A | N/A | N/A |
| | for MAJOR GROUP 35 ufacturing Industries | N/A | N/A | N/A |
| Other | _ | N/A | N/A | N/A |
| Total MAJOR GROUP: 42 Trucking & | for MAJOR GROUP 39 Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking Without Stora | age _ | 98,440.65 | 0.45 | 52,427.12 |
| Total MAJOR GROUP: 48 Communic | for MAJOR GROUP 42 ations | 98,440.65 | 0.45 | 52,427.12 |
| 4812 Radiotelephone Communica | tions | 10,411.82 | 3,608.94 | 14,020.00 |
| Other | _ | N/A | N/A | N/A |
| | for MAJOR GROUP 48 as, & Sanitary Services | 100,023.31 | 36,477.14 | 131,587.05 |
| Other | _ | 76,312.20 | 0.00 | 7,261.23 |
| | for MAJOR GROUP 49 Trade - Durable Goods | 76,312.20 | 0.00 | 7,261.23 |
| 5044 Office Supplies | | 6,992.69 | 24.91 | 3,490.38 |
| 5063 Electrical Apparatus & Equip | ment | 51,500.09 | 49.05 | 38,212.74 |
| 5074 Plumbing & Hydronic Heating | g Supplies | 17,206.07 | 0.11 | 13,341.71 |
| 5084 Industrial Machinery & Equip | ment | 155,907.46 | 0.00 | 25,002.00 |
| Other ept. of Revenue | | N/A Page 208 | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-----------------------|----------------|----------------------|
| Total for MAJOR GROUP 50 | 231,626.48 | 74.20 | 80,062.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | 17,399.07 | 65.30 | 5,451.25 |
| 5191 Farm Supplies | 1,309,267.15 | 2,922.26 | 34,627.58 |
| Other | 2,413,852.07 | 13,795.31 | 96,982.89 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 3,740,518.29 | 16,782.87 | 137,061.72 |
| 5211 Lumber & Other Building Materials | 639,610.08 | 692.70 | 491,777.73 |
| 5251 Hardware Stores | 217,193.67 | 0.19 | 216,978.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 918,075.98 | 1,083.71 | 738,754.35 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 17,644.34 | 108.58 | 15,144.66 |
| 5399 Misc. General Merchandise Stores | 9,347.23 | 0.00 | 9,334.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 401,204.69 | 2,685.16 | 349,932.53 |
| MAJOR GROUP: 54 Food Stores | 0.040.004.00 | 0.000.04 | 4 404 040 45 |
| 5411 Grocery Stores | 2,042,901.63 | 6,393.24 | 1,194,640.45 |
| Other | 238,247.20 | 0.00 | 176,518.58 |
| Total for MAJOR GROUP 54 | 2,281,148.83 | 6,393.24 | 1,371,159.03 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 398,036.21 | 236.66 | 280,563.14 |
| 5541 Gasoline Service Stations | 3,196,081.80 | 4,903.05 | 737,143.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,929,967.69 | 5,139.71 | 1,246,906.13 |
| MAJOR GROUP: 56 Apparel & Accessory Stores 5621 Women's Clothing Stores | 62 107 65 | 95.96 | 60 071 61 |
| 5632 Women's Accessory & Specialty Stores | 63,187.65 970.93 | 0.07 | 60,971.61 971.00 |
| 5641 Children's & Infants' Wear Stores | 1,495.28 | 0.83 | 1,496.11 |
| 5661 Shoe Stores | 2,393.53 | 2.20 | 2,395.69 |
| 5699 Misc. Apparel & Accessory Stores | 486.18 | 0.71 | 448.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 68,857.54 | 100.34 | 66,607.39 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 00,007.04 | 100.04 | 00,007.00 |
| 5712 Furniture Stores | 172,254.28 | 675.44 | 95,035.75 |
| 5719 Misc. Homefurnishings Stores | 3,191.81 | 8.37 | 3,184.50 |
| 5731 Radio, TV, & Electronic Stores | 556.33 | 1.61 | 545.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 176,503.58 | 689.01 | 99,223.25 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | 244 242 24 |
| 5812 Eating Places | 699,536.91 | 338.37 | 641,342.61 |
| 5813 Drinking Places | 164,643.01 | 170.00 | 162,340.46 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 864,179.92 | 508.37 | 803,683.07 |
| | 125 047 06 | 0.00 | 122 160 76 |
| 5921 Liquor Stores | 135,047.96 | | 132,160.76 |
| 5932 Used Merchandise Stores | 70,174.78 7,533.06 | 234.70 0.54 | 70,409.48 |
| 5941 Sporting Goods & Bicycle Shops 5943 Stationery Stores | 7,533.06 5,409.55 | 11.60 | 7,529.65 3,683.71 |
| | 5,409.55 1,244.63 | 6.87 | |
| 5945 Hobby, Toy, & Game Shops | • | | 1,240.06 |
| 5947 Gift, Novelty, & Souvenir Shops | 18,900.45 | 0.36 | 491.03 |
| 5999 Misc. Retail Stores, NEC | 7,588,070.78 | 42,475.54 | 405,302.25 |
| Other | 666,812.34 | 56.17 | 138,244.59 |

| Taxable Sales | Use Taxable | Gross Sales | |
|------------------------|------------------|------------------------|--|
| 759,061.53 | 42,785.79 | 8,493,193.55 | Total for MAJOR GROUP 59 1AJOR GROUP: 60 Depository Institutions |
| N/A | N/A | N/A | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions |
| N/A | N/A | N/A | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 61 MAJOR GROUP: 65 Real Estate |
| N/A | N/A | N/A | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 65 1AJOR GROUP: 70 Hotels & Other Lodging Places |
| 205,997.42 | 0.00 | 372,943.38 | 7011 Hotels & Motels |
| N/A | N/A | N/A | Other |
| 210,934.99 | 0.00 | 394,180.95 | Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services |
| 9,602.50 | 0.00 | 10,789.19 | 7213 Linen Supply |
| 68,940.12 | 75.00 | 68,865.12 | 7231 Beauty Shops |
| 11,533.00 | 27.00 | 11,506.00 | 7241 Barber Shops |
| 13,448.25 14,908.16 | 0.00 0.00 | 13,448.25 34,677.03 | 7299 Misc. Personal Services, NEC Other |
| 118,432.03 | 102.00 | 139,285.59 | Total for MAJOR GROUP 72 |
| 3,173.14 | 5.47 | 3,197.02 | IAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC |
| 90,803.37 | 227.03 | 123,366.47 | Other |
| 93,976.51 | 232.50 | 126,563.49 | Total for MAJOR GROUP 73 1AJOR GROUP: 75 Auto Repair, Services, & Parking |
| 153,742.73 | 577.07 | 156,727.46 | 7532 Top & Body Repair & Paint Shops |
| 104,280.29 | 98.12 | 109,583.85 | 7538 General Automotive Repair Shops |
| 79,523.81 | 13,300.35 | 73,195.94 | Other |
| 337,546.83 | 13,975.54 | 339,507.25 | Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services |
| 2,610.46 | 0.00 | 3,108.46 | 7692 Welding Repair |
| 148,615.08 | 31,265.12 | 358,644.20 | 7699 Repair Services, NEC |
| 14,448.77 | 0.00 | 18,965.77 | Other |
| 165,674.31 | 31,265.12 | 380,718.43 | Total for MAJOR GROUP 76 1AJOR GROUP: 79 Amusement & Recreation Services |
| 100,923.67 | 0.00 | 100,923.67 | Other |
| 100,923.67 | 0.00 | 100,923.67 | Total for MAJOR GROUP 79 1AJOR GROUP: 80 Health Services |
| 3,376.78 3,928.27 | 3,195.94 1.54 | 180.84 5,275.94 | 8059 Nursing & Personal Care, NEC Other |
| 7,305.05 | 3,197.48 | 5,456.78 | Total for MAJOR GROUP 80 1AJOR GROUP: 81 Legal Services |
| 94,070.45 | 0.00 | 119,148.38 | 8111 Legal Services |
| 94,070.45 | 0.00 | 119,148.38 | Total for MAJOR GROUP 81 |
| N/A | N/A | N/A | 1AJOR GROUP: 83 Social Services Other |
| N/A | N/A | N/A | — Total for MAJOR GROUP 83 IAJOR GROUP: 87 Engineering & Management Services |
| 18,870.21 | 9.76 | 21,284.17 | 8721 Accounting, Auditing, & Bookkeeping |
| 23,721.67 | 0.00 | 23,721.67 | 8748 Business Consulting, NEC |
| | | Page 210 | of Revenue |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|-------------|---------------|
| | Other | 64,451.59 | 6,146.23 | 32,760.87 |
| | Total for MAJOR GROUP 87 | 109,457.43 | 6,155.99 | 75,352.75 |
| | Total for COUNTY Roberts | 33,577,458.63 | 268,183.22 | 7,544,965.19 |
| **** | ************************************** | RECAP *********** | ********* | ******** |
| Cou | nty: Roberts | | | |
| Α | Agriculture, Forestry, & Fishing | 200,352.19 | 291.95 | 197,843.53 |
| С | Construction | 19,179.12 | 0.00 | 16,346.74 |
| D | Manufacturing | 10,160,668.74 | 96,887.98 | 195,314.92 |
| Ε | Transportation & Public Utilities | 274,776.16 | 36,477.59 | 191,275.40 |
| F | Wholesale Trade | 3,972,144.77 | 16,857.07 | 217,124.05 |
| G | Retail Trade | 17,133,131.77 | 59,385.33 | 5,435,327.28 |
| Н | Finance, Insurance, & Real Estate | 101,963.92 | 634.67 | 84,796.68 |
| I | Services | 1,715,241.96 | 57,648.63 | 1,206,936.59 |
| | Total for Roberts County | 33,577,458.63 | 268,183.22 | 7,544,965.19 |
| **** | ********************* | ******* | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|------------|--|-----------------------|---------------|---------------|
| Sanborn County | | | | | |
| MAJOR GROUP: | 1 | Agricultural Production - Crops | NI/A | NI/A | NI/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 1 Agricultural Services | N/A | N/A | N/A |
| Other | , | Agricultural Services | 225,453.45 | 0.00 | 225,453.45 |
| | | Total for MAJOR GROUP 7 | 225,453.45 | 0.00 | 225,453.45 |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| 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 |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | 34 | rabilicated inetal Floducts | 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: 4812 Radiotelepl | | Communications | 7,151.22 | 6,953.26 | 14,102.50 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | 513,335.89 | 51,680.87 | 497,372.20 |
| MAJOR GROUP: | 49 | Electric, Gas, & Sanitary Services | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | ΕO | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| | | atus & Equipment | 58,703.91 | 4.97 | 43,319.98 |
| Other | | | 124,405.61 | 10.42 | 115,753.42 |
| | | Total for MAJOR GROUP 50 | 183,109.52 | 15.39 | 159,073.40 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 5 2 | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| | | Building Materials & Garden Supplies Building Materials | 38,567.57 | 51.40 | 36,507.77 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 52 | 38,711.08 | 51.50 | 36,649.77 |
| MAJOR GROUP: | | General Merchandise Stores | | | |
| 5311 Departmen | | es erchandise Stores | 6,183.50 20,903.96 | 30.04 0.00 | 5,086.54 |
| JJ99 WISC. Gene | iai ivi | | • | | 12,859.34 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 27,087.45 | 30.04 | 17,945.88 |
| 5411 Grocery Sto | ores | | 331,774.96 | 336.98 | 157,559.80 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 54 | 331,809.46 | 336.98 | 157,594.30 |
| MAJOR GROUP: | 55 | Automotive Dealers & Service Stations | 100 520 00 | 670.00 | 40.004.04 |
| Other | | | 182,530.09 | 673.98 | 42,281.21 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------|-------------|---------------|
| Total for MAJOR GROUP 55 | 182,530.09 | 673.98 | 42,281.21 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 175.80 | 0.20 | 176.00 |
| 5632 Women's Accessory & Specialty Stores | 1,950.99 | 0.01 | 1,951.00 |
| 5661 Shoe Stores | 333.82 | 0.18 | 334.00 |
| 5699 Misc. Apparel & Accessory Stores | 791.61 | 1.39 | 793.00 |
| Other _ | 9,849.24 | 0.46 | 9,431.05 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 13,101.46 | 2.24 | 12,685.05 |
| 5719 Misc. Homefurnishings Stores | 525.60 | 1.26 | 524.50 |
| Other – | 9,633.68 | 66.14 | 7,743.70 |
| Total for MAJOR GROUP 57 IAJOR GROUP: 58 Eating & Drinking Places | 10,159.28 | 67.40 | 8,268.20 |
| 5813 Drinking Places | 117,962.68 | 200.00 | 92,216.39 |
| Other _ | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 144,569.79 | 300.00 | 107,955.54 |
| 5999 Misc. Retail Stores, NEC | 380,781.30 | 6,207.51 | 72,847.61 |
| Other | 617,614.06 | 483.13 | 60,462.54 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 998,395.36 | 6,690.64 | 133,310.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | N/A | N/A | N/A |
| 7213 Linen Supply | 1,521.33 | 0.00 | 1,354.00 |
| 7231 Beauty Shops | 9,948.87 | 9.49 | 9,828.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 16,782.20 | 9.49 | 16,494.36 |
| Other | 80,735.97 | 93.67 | 73,777.10 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 80,735.97 | 93.67 | 73,777.10 |
| 7532 Top & Body Repair & Paint Shops | 15,600.25 | 0.00 | 15,600.25 |
| 7538 General Automotive Repair Shops | 44,762.81 | 205.42 | 42,663.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 61,371.51 | 411.80 | 59,478.71 |
| 7699 Repair Services, NEC | 28,893.93 | 4,634.60 | 33,528.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 80 Health Services | 34,233.93 | 4,889.61 | 39,123.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | N/A | N/A | N/A |
| 8111 Legal Services | 9,873.14 | 0.00 | 9,725.14 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 87 Engineering & Management Services | 9,873.14 | 0.00 | 9,725.14 |
| 8721 Accounting, Auditing, & Bookkeeping | 72,818.30 | 20.33 | 69,974.46 |
| t. of Revenue | Page 213 | | |
| | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|------------------|-------------|---------------|
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | 75,759.61 | 20.33 | 72,915.77 |
| | Total for COUNTY Sanborn | 4,699,096.43 | 65,771.10 | 2,002,033.84 |
| **** | ************************************** | RECAP ********** | ******** | ******** |
| Cou | inty: Sanborn | | | |
| Α | Agriculture, Forestry, & Fishing | 234,897.45 | 0.00 | 225,453.45 |
| D | Manufacturing | 320,550.00 | 163.52 | 315,789.55 |
| Ε | Transportation & Public Utilities | 1,830,849.69 | 51,689.11 | 502,665.09 |
| F | Wholesale Trade | 245,705.83 | 234.41 | 160,437.89 |
| G | Retail Trade | 1,746,363.98 | 8,152.78 | 516,690.10 |
| I | Services | 279,599.37 | 5,531.28 | 271,855.16 |
| | Other | N/A | N/A | N/A |
| | Total for Sanborn County | 4,699,096.43 | 65,771.10 | 2,002,033.84 |
| **** | ************************* | ******* | ******* | ****** |

| Taxable Sales | Use Taxable | Gross Sales | | | |
|------------------|------------------|----------------------|---|-------|-------------------------------------|
| | | | A : 15 15 15 15 15 15 15 | • | Spink County |
| N/A | N/A | N/A | Agricultural Production - Livestock | 2 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 2 | | |
| 241,020.59 | 371.08 | 1,193,339.06 | Agricultural Services | 7 | MAJOR GROUP: Other |
| 241,020.59 | 371.08 | 1,193,339.06 | Total for MAJOR GROUP 7 | | |
| N/A | N/A | N/A | Fishing, Hunting, & Trapping | 9 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 9 Special Trade Contractors | 17 | MAJOR GROUP: |
| N/A | N/A | N/A | Special Trade Contractors | •• | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 17 Food & Kindred Products | 20 | MAJOR GROUP: 2 |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 20 Textile Mill Products | 22 | MAJOR GROUP: 2 |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 22 Furniture & Fixtures | 25 | |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 25 Printing & Publishing | | |
| 5,522.7 | 191.82 | 20,337.48 | Total for MAJOR GROUP 27 | | 2711 Newspapers |
| · | | · | Chemicals & Allied Products | | |
| 956.00 N/A | 1.66 N/A | 1,427.91 N/A | | ses | 2813 Industrial Gas Other |
| 355,891.33 | 354,936.99 | 1,427.91 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 32 | MAJOR GROUP: 3 |
| N/A | N/A | N/A | , - , , | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 32 Transportation Equipment | 37 | MAJOR GROUP: 3 |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 37 Local & Interurban Passenger Transp | 41 | MAJOR GROUP: 4 |
| N/A | N/A | N/A | 20001 & Interdibuti 1 descriger Transp | 71 | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 41 Trucking & Warehousing | 42 | MAJOR GROUP: 4 |
| 35,164.12 | 339.07 | 166,660.61 | | | 4212 Local Trucking |
| 35,164.12 | 339.07 | 166,660.61 | Total for MAJOR GROUP 42 Communications | 48 | MAJOR GROUP: |
| 35,044.00 N/A | 12,050.58 N/A | 22,996.38 N/A | Communications | one C | 4812 Radiotelephor Other |
| 114,966.94 | 30,428.47 | 84,541.43 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 49 | MAJOR GROUP: 4 |
| 14,276.2 | 12,977.42 | 1,665,819.54 | , 1 , 2 <u> </u> | | Other |
| 14,276.2 | 12,977.42 | 1,665,819.54 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 50 | MAJOR GROUP: |
| 1,723.18 | 40.54 | 3,263.68 Page 215 | | es | 5044 Office Supplie ept. of Revenue |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------|-------------|-------------------------|
| 5063 Electrical Apparatus & Equipment | 7,113.72 | 2.97 | 5,166.48 |
| 5074 Plumbing & Hydronic Heating Supplies | 244,516.24 | 219.66 | 239,155.18 |
| 5085 Industrial Supplies | 7,850.00 | 0.00 | 7,850.00 |
| Other | 603,214.52 | 0.00 | 201,818.72 |
| Total for MAJOR GROUP 50 | 865,958.16 | 263.17 | 455,713.56 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | 31,044.25 | 116.50 | 9,726.38 |
| 5191 Farm Supplies | 2,499,863.81 | 8,499.29 | 27,336.50 |
| Other | 14,806.38 | 0.70 | 1,373.52 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 2,545,714.43 | 8,616.49 | 38,436.40 |
| 5211 Lumber & Other Building Materials | 326,365.21 | 939.24 | 257,405.67 |
| Other | 190,351.86 | 0.25 | 183,479.25 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 516,717.07 | 939.49 | 440,884.92 |
| 5311 Department Stores | 17,681.12 | 163.43 | 15,914.77 |
| 5399 Misc. General Merchandise Stores | 69,402.18 | 0.00 | 68,578.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 295,117.90 | 1,370.03 | 265,231.24 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores | 591,887.23 | 10.96 | 469,709.99 |
| 5421 Meat & Fish Markets | • | 103.60 | • |
| Other | 225,277.81 87,431.37 | 15,852.07 | 223,315.36 74,206.40 |
| Total for MAJOR GROUP 54 | 904,596.41 | 15,966.63 | 767,231.75 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | · | | · |
| 5531 Auto & Home Supply Stores | 116,137.37 | 437.62 | 66,535.37 |
| 5541 Gasoline Service Stations | 5,295,199.42 | 55,417.07 | 565,651.14 |
| Other | 861,016.73 | 2,854.58 | 79,029.39 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 6,272,353.53 | 58,709.27 | 711,215.90 |
| 5621 Women's Clothing Stores | 1,727.93 | 2.07 | 1,730.00 |
| 5641 Children's & Infants' Wear Stores | 969.81 | 0.71 | 970.52 |
| 5661 Shoe Stores | 364.00 | 0.49 | 353.99 |
| Other | 1,287.57 | 1.90 | 1,289.45 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 4,349.30 | 5.18 | 4,343.96 |
| 5712 Furniture Stores | 57,788.95 | 448.26 | 44,979.02 |
| 5719 Misc. Homefurnishings Stores | 658.16 | 1.90 | 656.50 |
| 5731 Radio, TV, & Electronic Stores | 200.02 | 0.36 | 197.50 |
| Other | 69,175.46 | 5,064.41 | 52,287.89 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 127,822.59 | 5,514.94 | 98,120.91 |
| 5812 Eating Places | 310,767.63 | 323.11 | 293,633.90 |
| 5813 Drinking Places | 184,291.38 | 2,406.64 | 175,289.32 |
| Total for MAJOR GROUP 58 | 495,059.01 | 2,729.75 | 468,923.22 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5941 Sporting Goods & Bicycle Shops | 290,297.14 | 2,594.91 | 17,010.56 |
| 5945 Hobby, Toy, & Game Shops | 920.35 | 5.19 | 917.39 |
| 5999 Misc. Retail Stores, NEC | 91,490.40 | 314.19 | 73,475.64 |
| Other | 551,355.45 | 23.72 | 91,433.91 |
| Total for MAJOR GROUP 59 | 934,063.34 | 2,938.01 | 182,837.50 |
| MAJOR GROUP: 60 Depository Institutions | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------|-------------|------------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | 305,929.60 | 4,285.79 | 219,651.59 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 305,929.60 | 4,285.79 | 219,651.59 |
| 7011 Hotels & Motels Other | 36,496.39 N/A | 0.00 N/A | 36,426.39 N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 57,857.50 | 3,425.00 | 61,212.50 |
| 7213 Linen Supply | 11,102.67 | 0.00 | 9,881.50 |
| 7231 Beauty Shops | 25,120.21 | 63.43 | 25,164.79 |
| 7299 Misc. Personal Services, NEC | 7,775.55 | 0.68 | 7,763.75 |
| Other | 58,509.58 | 0.00 | 39,120.10 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 102,508.01 | 64.11 | 81,930.14 |
| 7389 Business Services, NEC | 17,126.90 | 0.00 | 17,126.90 |
| Other | 21,366.63 | 189.28 | 16,881.92 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 38,493.53 | 189.28 | 34,008.82 |
| 7532 Top & Body Repair & Paint Shops | 60,303.41 | 16.93 | 59,825.34 |
| 7534 Tire Retreading & Repair Shops | 208,105.12 | 980.86 | 191,004.95 |
| 7538 General Automotive Repair Shops | 107,113.68 | 10,487.98 | 89,953.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 427,677.45 | 11,485.77 | 392,939.35 |
| 7692 Welding Repair | 109,774.95 | 9,413.39 | 76,885.38 |
| 7699 Repair Services, NEC | 86,817.97 | 252.44 | 37.914.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 199,055.32 | 9,665.83 | 117,188.29 |
| Other | 86,691.33 | 366.46 | 80,288.99 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 86,691.33 | 366.46 | 80,288.99 |
| Other | 8,792.64 | 2,359.41 | 9,711.59 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 8,792.64 | 2,359.41 | 9,711.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8721 Accounting, Auditing, & Bookkeeping | 28,406.06 | 28.19 | 20,338.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 175,136.06 | 28.19 | 20,338.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|---|------------------|-------------|---------------|
| | Total for COUNTY Spink | 17,669,939.81 | 537,116.46 | 5,344,547.14 |
| **** | ************************************** | RECAP ********** | ******** | ******* |
| Cou | inty: Spink | | | |
| Α | Agriculture, Forestry, & Fishing | 1,197,902.06 | 7,121.56 | 252,334.07 |
| D | Manufacturing | 76,523.72 | 356,577.14 | 367,480.54 |
| Е | Transportation & Public Utilities | 1,929,248.96 | 43,744.96 | 176,134.65 |
| F | Wholesale Trade | 3,411,672.60 | 8,879.66 | 494,149.96 |
| G | Retail Trade | 9,550,079.14 | 88,173.30 | 2,938,789.40 |
| Н | Finance, Insurance, & Real Estate | 305,929.60 | 5,035.79 | 220,401.59 |
| 1 | Services | 1,198,583.73 | 27,584.06 | 895,256.93 |
| | Other | N/A | N/A | N/A |
| | Total for Spink County | 17,669,939.81 | 537,116.46 | 5,344,547.14 |
| **** | *************************************** | ******* | ****** | ****** |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------|-------------|---------------|
| Stanley County MAJOR GROUP: 7 Agricultural Services | | | |
| 752 Animal Specialty Services | 38,647.74 | 0.00 | 38,647.74 |
| 782 Lawn & Garden Services | 18,050.95 | 0.00 | 17,635.95 |
| Other | 420,640.04 | 20,311.17 | 440,346.59 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 17 Special Trade Contractors | 477,338.73 | 20,311.17 | 496,630.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 MAJOR GROUP: 20 Food & Kindred Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 MAJOR GROUP: 28 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 MAJOR GROUP: 32 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 MAJOR GROUP: 35 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | N/A | N/A | N/A |
| Other | 75,299.45 | 22,765.36 | 98,063.72 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 75,299.45 | 22,765.36 | 98,063.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5074 Plumbing & Hydronic Heating Supplies | 78,308.63 | 17.69 | 64,109.58 |
| Other | 108,840.11 | 154.37 | 74,515.66 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 187,148.74 | 172.06 | 138,625.24 |
| Other | 169,573.93 | 51.70 | 5,547.44 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 169,573.93 | 51.70 | 5,547.44 |
| 5211 Lumber & Other Building Materials | 247,107.37 | 694.71 | 238,438.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 340,683.87 | 694.74 | 332,014.09 |
| 5311 Department Stores | 14,436.14 | 70.05 | 12,262.69 |
| Other | 269,012.16 | 724.22 | 244,241.76 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 283,448.31 | 794.27 | 256,504.45 |
| 5411 Grocery Stores | 949,425.37 | 306.48 | 629,599.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 974,379.39 | 306.48 | 654,553.29 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| 5511 New & Used Car Dealers | 852,872.44 | 2,534.00 | 453,518.24 |
| Other | 2,336,630.76 | 2,692.99 | 704,329.41 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 3,189,503.20 | 5,226.99 | 1,157,847.65 |
| Other | 3,562.62 | 2.72 | 3,565.34 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 3,562.62 | 2.72 | 3,565.34 |
| Other | 6,400.91 | 9.99 | 5,348.97 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 6,400.91 | 9.99 | 5,348.97 |
| 5812 Eating Places | 517,096.00 | 809.20 | 492,237.75 |
| 5813 Drinking Places | 55,407.05 | 12.00 | 51,262.56 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 572,503.05 | 821.20 | 543,500.31 |
| 5941 Sporting Goods & Bicycle Shops | 12,116.28 | 4.63 | 1,773.61 |
| 5999 Misc. Retail Stores, NEC | 1,702,698.77 | 41.87 | 223,472.80 |
| Other | 87,600.81 | 1.23 | 47,801.57 |
| Total for MAJOR GROUP 59 | 1,802,415.86 | 47.74 | 273,047.98 |
| 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 Other | 53,303.93 | 0.00 | 35,737.50 |
| · — | <u> </u> | | · |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 53,303.93 | 0.00 | 35,737.50 |
| 7011 Hotels & Motels | 364,655.69 | 0.00 | 308,322.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 369,665.69 | 60.00 | 308,442.80 |
| 7299 Misc. Personal Services, NEC | 17,218.72 | 4.70 | 17,220.97 |
| Other | 57,984.34 | 120.00 | 53,771.58 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 75,203.06 | 124.70 | 70,992.55 |
| 7349 Building Maintenance Services, NEC | 97,001.20 | 0.00 | 78,056.93 |
| Other | 158,286.80 | 811.08 | 91,653.89 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 255,288.00 | 811.08 | 169,710.82 |
| 7532 Top & Body Repair & Paint Shops | 173,777.12 | 28.94 | 120,698.51 |
| 7538 General Automotive Repair Shops | 98,817.48 | 172.30 | 92,647.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 288,730.70 | 201.24 | 229,482.04 |
| 7692 Welding Repair | 54,261.66 | 0.00 | 51,647.65 |
| Other | 170,306.95 | 0.00 | 117,615.18 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 224,568.61 | 0.00 | 169,262.83 |
| Other | 50,619.86 | 0.00 | 50,619.86 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 50,619.86 | 0.00 | 50,619.86 |
| Other | 6,853.86 | 1,169.24 | 6,936.22 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---|---|--|--|--|
| | Total for MAJOR GROUP 80 | 6,853.86 | 1,169.24 | 6,936.22 |
| 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 Garde | ns | | |
| 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, A | Auditing, & Bookkeeping | 28,469.37 | 12.23 | 24,818.08 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | 46,537.69 | 12.23 | 42,886.40 |
| | Total for COUNTY Stanley | 10,528,497.10 | 53,891.07 | 5,883,604.00 |
| | Total for Country Startley | 10,320,497.10 | 33,031.07 | 5,005,004.00 |
| | ************************************** | , , | , | , , |
| ounty: Stanley | ************************************** | RECAP ************** | ******* | ******* |
| ounty: Stanley Agriculture, Fores | ************************************** | RECAP ************************************ | ************************************** | 496,630.28 |
| ounty: Stanley Agriculture, Fores Manufacturing | ************************************** | RECAP ************************************ | 20,311.17 9.16 | 496,630.28 46,743.41 |
| ounty: Stanley Agriculture, Fores | stry, & Fishing Public Utilities | RECAP ************************************ | ************************************** | 496,630.28 |
| ounty: Stanley Agriculture, Fores Manufacturing Transportation & | stry, & Fishing Public Utilities | 477,338.73 49,836.35 1,076,252.76 | 20,311.17 9.16 23,064.37 | 496,630.28 46,743.41 868,925.78 |
| ounty: Stanley Agriculture, Fores Manufacturing Transportation & Wholesale Trade | stry, & Fishing Public Utilities | 477,338.73 49,836.35 1,076,252.76 356,722.67 | 20,311.17 9.16 23,064.37 223.76 | 496,630.28 46,743.41 868,925.78 144,172.68 |
| ounty: Stanley Agriculture, Fores Manufacturing Transportation & Wholesale Trade Retail Trade | stry, & Fishing Public Utilities | 477,338.73 49,836.35 1,076,252.76 356,722.67 7,172,897.21 | 20,311.17 9.16 23,064.37 223.76 7,904.13 | 496,630.28 46,743.41 868,925.78 144,172.68 3,226,382.08 |
| ounty: Stanley Agriculture, Fores Manufacturing Transportation & Wholesale Trade Retail Trade Finance, Insurance | stry, & Fishing Public Utilities | 477,338.73 49,836.35 1,076,252.76 356,722.67 7,172,897.21 59,652.68 | 20,311.17 9.16 23,064.37 223.76 7,904.13 0.00 | 496,630.28 46,743.41 868,925.78 144,172.68 3,226,382.08 35,737.50 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|------|--|-------------------|--------------|-------------------|
| Sully County | | | | | |
| MAJOR GROUP: Other | 7 | Agricultural Services | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 7 Furniture & Fixtures | N/A | N/A | N/A |
| Other | 25 | runniture & rixtures | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| | | Tatal fan MA IOD ODOLID 27 | NI/A | | |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | <u> </u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 | Industrial Machinery & Equipment | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | N 1/A | NI/A | N 1/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 37 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 45 | Transportation by Air | 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: Other | 49 | Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Wholesale Trade - Durable Goods | IN/A | IN/A | IN/A |
| Other | | | 1,586,248.45 | 9,723.39 | 32,044.24 |
| | | Total for MAJOR GROUP 50 | 1,586,248.45 | 9,723.39 | 32,044.24 |
| MAJOR GROUP: Other | 51 | Wholesale Trade - Nondurable Goods | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Building Materials & Garden Supplies | IN/A | IN/A | N/A |
| | | Building Materials | 160,929.31 | 267.62 | 160,058.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 214,541.34 | 267.62 | 210,272.45 |
| 5311 Departmen | | | 2,837.62 | 18.51 | 2,560.27 |
| | | Total for MAJOR GROUP 53 | 2,837.62 | 18.51 | 2,560.27 |
| MAJOR GROUP: 5411 Grocery Sto | | Food Stores | 310,294.06 | 52.17 | 201,970.51 |
| Other | 0169 | | 310,294.00 N/A | 52.17 N/A | 201,970.51 N/A |
| | | Total for MAJOR GROUP 54 | 340,396.80 | 52.17 | 229,427.31 |
| MAJOR GROUP: | 55 | Automotive Dealers & Service Stations | 0.0,000.00 | 52.11 | 220,721.01 |
| Other | | | N/A | N/A | N/A |
| ept. of Revenue | | | Page 222 | | |

| MAJOR GROUP: 56 Apparel & Accessory Stores 9,482.66 2 Other Total for MAJOR GROUP 56 9,482.66 2 MAJOR GROUP: 57 Furniture & Homefurnishings Stores Other 13,432.46 35 Total for MAJOR GROUP 57 13,432.46 35 MAJOR GROUP: 58 Eating & Drinking Places 184,900.68 259 | /A N/A 14 7,290.09 |
|---|-----------------------|
| Total for MAJOR GROUP 56 9,482.66 2 MAJOR GROUP: 57 Furniture & Homefurnishings Stores Other 13,432.46 35 Total for MAJOR GROUP 57 13,432.46 35 MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places 184,900.68 259 | 7,290.09 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 13,432.46 35 Other Total for MAJOR GROUP 57 13,432.46 35 MAJOR GROUP: 58 Eating & Drinking Places 184,900.68 259 | |
| Total for MAJOR GROUP 57 13,432.46 35 MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places 184,900.68 259 | 7,290.09 |
| MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places 184,900.68 259 | 26 13,459.83 |
| , | 26 13,459.83 |
| Other N/A | 14 164,321.17 |
| | /A N/A |
| Total for MAJOR GROUP 58 204,763.13 301 MAJOR GROUP: 59 Misc. Retail | 14 180,788.83 |
| 5999 Misc. Retail Stores, NEC 196,984.14 3,600 | • |
| Other 470,508.37 14 | 02 31,797.67 |
| Total for MAJOR GROUP 59 667,492.51 3,614 MAJOR GROUP: 60 Depository Institutions | 25 53,613.96 |
| Other N/A | /A N/A |
| Total for MAJOR GROUP 60 N/A MAJOR GROUP: 65 Real Estate | /A N/A |
| Other N/A | /A N/A |
| Total for MAJOR GROUP 65 N/A NAJOR GROUP: 70 Hotels & Other Lodging Places | /A N/A |
| • | 9,731.50 |
| Other N/A N | /A N/A |
| Total for MAJOR GROUP 70 58,495.94 0 MAJOR GROUP: 72 Personal Services | 12,538.55 |
| , | 16 5,795.78 |
| | 7,450.36 |
| MAJOR GROUP: 73 Business Services | 16 13,246.14 |
| Other 699,974.88 7 | 33 322,143.03 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 33 322,143.03 |
| Other N/A N | /A N/A |
| Total for MAJOR GROUP 75 N/A MAJOR GROUP: 76 Misc. Repair Services | /A N/A |
| Other N/A N | /A N/A |
| Total for MAJOR GROUP 76 N/A MAJOR GROUP: 79 Amusement & Recreation Services | /A N/A |
| Other 105,922.12 1,250 | 39 107,173.01 |
| Total for MAJOR GROUP 79 105,922.12 1,250 MAJOR GROUP: 80 Health Services | 39 107,173.01 |
| Other N/A | /A N/A |
| Total for MAJOR GROUP 80 N/A N MAJOR GROUP: 81 Legal Services | /A N/A |
| Other N/A | /A N/A |
| Total for MAJOR GROUP 81 N/A N MAJOR GROUP: 86 Membership Organizations | /A N/A |
| Other N/A | /A N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|--|---------------|-------------|---------------|
| | Tota | al for MAJOR GROUP 86 | N/A | N/A | N/A |
| | · · | ng & Management Services | | | |
| | 8721 Accounting, Auditing, & Boo | okkeeping | 15,560.58 | 0.00 | 15,289.72 |
| | Tota | al for MAJOR GROUP 87 | 15,560.58 | 0.00 | 15,289.72 |
| M | AJOR GROUP: 88 Private H | ouseholds | | | |
| (| Other | | N/A | N/A | N/A |
| | Tota | al for MAJOR GROUP 88 | N/A | N/A | N/A |
| | | Total for COUNTY Sully | 13,510,248.52 | 23,281.81 | 2,392,710.47 |
| | ************************************** | ************************************** | EUAP | ******** | |
| D | Manufacturing | | 25,035.46 | 0.00 | 3,960.88 |
| Е | Transportation & Public Utilities | ; | 142,061.61 | 3,538.16 | 120,680.42 |
| F | Wholesale Trade | | 6,440,210.61 | 9,724.03 | 32,244.70 |
| G | Retail Trade | | 5,815,612.50 | 8,560.96 | 1,626,343.10 |
| Н | Finance, Insurance, & Real Est | ate | 31,011.24 | 0.00 | 18,030.49 |
| 1 | Services | | 1,055,362.11 | 1,458.66 | 590,495.88 |
| | Other | | N/A | N/A | N/A |
| | | Total for Sully County | 13,510,248.52 | 23,281.81 | 2,392,710.47 |
| **** | ********** | ********** | ****** | ******* | ***** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|------|---|---------------------|---------------|---------------------|
| TODD County | | | | | |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| MA IOD ODOUD | 40 | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 | Communications | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| Other | 49 | Lietilit, Gas, & Salitary Services | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | | | 25,949.92 | 2.33 | 11,108.70 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 25,949.92 | 2.33 | 11,108.70 |
| Other | | | 8,187,614.98 | 18,298.47 | 199,401.67 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 8,187,614.98 | 18,298.47 | 199,401.67 |
| Other | | | 268,933.47 | 81.77 | 150,605.18 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 268,933.47 | 81.77 | 150,605.18 |
| 5311 Department | Stor | es | 4,726.70 | 39.89 | 4,158.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 506,213.23 | 3,460.41 | 321,163.05 |
| 5411 Grocery Stor Other | es | | 2,744,003.08 N/A | 111.57 N/A | 1,302,098.85 N/A |
| | | Total for MAJOR GROUP 54 | 2,773,951.81 | 111.57 | 1,332,047.58 |
| MAJOR GROUP: Other | 55 | Automotive Dealers & Service Stations | 198,598.63 | 403.59 | 133,977.65 |
| MA IOD ODOLID | 50 | Total for MAJOR GROUP 55 | 198,598.63 | 403.59 | 133,977.65 |
| MAJOR GROUP: 5661 Shoe Stores | | Apparel & Accessory Stores | 620.91 | 0.80 | 621.69 |
| Other | | | 129,101.50 | 1,103.16 | 83,728.52 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 129,722.41 | 1,103.95 | 84,350.21 |
| Other | | 3 | 18,317.60 | 298.93 | 9,842.50 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 18,317.60 | 298.93 | 9,842.50 |
| 5812 Eating Place | s | | 88,168.16 | 1,917.19 | 88,317.32 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | 540,156.34 | 1,917.19 | 474,179.77 |
| 5941 Sporting God | ods | & Bicycle Shops | 5,818.43 | 2.82 | 5,821.18 |
| 5999 Misc. Retail | Stor | es, NEC | 166,664.16 | 406.59 | 79,049.21 |
| Other | | | 42,473.68 | 1.80 | 20,090.92 |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 59 Hotels & Other Lodging Places | 214,956.26 | 411.21 | 104,961.31 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|---|--------------------|-------------|---------------|
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | N/A | N/A | N/A |
| Other | | | 39,819.79 | 324.07 | 29,552.54 |
| | | Total for MAJOR GROUP 73 | 39,819.79 | 324.07 | 29,552.54 |
| MAJOR GROUP: Other | 75 | Auto Repair, Services, & Parking | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 75 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusemen | ıt & R | ecreation, NEC | 11,200.00 | 0.00 | 11,200.00 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 11,200.00 | 0.00 | 11,200.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Total for MAJOR GROUP 80 Membership Organizations | N/A | N/A | N/A |
| 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 | | _ | 204,160.64 | 27.31 | 31,216.00 |
| | | Total for MAJOR GROUP 87 | 204,160.64 | 27.31 | 31,216.00 |
| | | Total for COUNTY TODD | 14,611,003.43 | 33,370.31 | 3,692,544.27 |
| ********* | ***** | ************************************** | RECAP ************ | ******* | ******* |
| County: TODD | | | | | |
| E Transportation | & Pul | blic Utilities | 1,299,168.85 | 6,929.51 | 610,431.83 |
| F Wholesale Trac | de | | 8,213,564.90 | 18,300.80 | 210,510.37 |
| G Retail Trade | | | 4,650,849.75 | 7,788.62 | 2,611,127.25 |
| I Services | | | 443,286.11 | 351.38 | 260,011.72 |
| Other | | | N/A | N/A | N/A |
| | | Total for TODD County | 14,611,003.43 | 33,370.31 | 3,692,544.27 |
| ****** | ***** | ************** | ******* | ******* | ****** |

| | 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 752 Animal Specialty Services | 4,369.20 | 0.00 | 4,369.20 |
| Other | 1,180,973.45 | 3,494.00 | 664,975.43 |
| Total for MAJOR GROUP 7 | 1 105 242 65 | 3.494.00 | 669,344.63 |
| MAJOR GROUP: 9 Fishing, Hunting, & Trapping Other | 1,185,342.65 N/A | 3,494.00 N/A | 009,344.03 N/A |
| Other — | IN/A | N/A | IN/A |
| Total for MAJOR GROUP 9 MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 MAJOR GROUP: 17 Special Trade Contractors | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 MAJOR GROUP: 20 Food & Kindred Products | N/A | N/A | N/A |
| Other | 158,980.15 | 484.15 | 154,118.98 |
| Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing & Publishing | 158,980.15 | 484.15 | 154,118.98 |
| 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 | 3,057,315.27 | 10.67 | 7,712.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | 3,058,533.22 | 10.67 | 8,930.77 |
| 4812 Radiotelephone Communications | 24,331.34 | 16,624.00 | 40,951.00 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 24,331.34 | 16,624.00 | 40,951.00 |
| 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 | 14// (| 14/7 | 14// (|
| 5063 Electrical Apparatus & Equipment | 25,835.22 | 57.23 | 19,021.66 |
| 5084 Industrial Machinery & Equipment | 616,835.03 | 2,300.00 | 423,545.32 |
| Other | 356,580.35 | 1,646.64 | 185,070.66 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 999,250.60 | 4,003.87 | 627,637.64 |
| 5141 Groceries, General Line | 19,743.69 | 0.39 | 1,073.00 |
| 5191 Farm Supplies | 6,585,044.91 | 14,238.34 | 301,986.26 |
| Other | 23,254.24 | 0.93 | 22,308.27 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 6,628,042.83 | 14,239.66 | 325,367.53 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| 5211 Lumber & Other Building Materials | 233,311.12 | 163,105.73 | 387,578.16 |
| 5251 Hardware Stores | 83,365.20 | 0.76 | 81,180.75 |
| Total for MAJOR GROUP 52 | 316,676.32 | 163,106.49 | 468,758.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 19,414.15 | 102.52 | 16,616.07 |
| 5399 Misc. General Merchandise Stores | 1,096,348.37 | 4,611.54 | 999,645.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,519,051.28 | 7,459.13 | 1,366,975.18 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 1,370,372.75 | 786.88 | 880,371.78 |
| Other | 9,545.03 | 0.00 | 8,517.53 |
| Total for MAJOR GROUP 54 | 1,379,917.78 | 786.88 | 888,889.31 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 3,092,659.15 | 6,717.99 | 285,063.38 |
| 5531 Auto & Home Supply Stores | 355,262.86 | 1,246.87 | 143,722.72 |
| 5541 Gasoline Service Stations | 524,590.16 | 1,361.99 | 170,685.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,006,417.37 | 9,328.27 | 631,236.72 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 7,498.93 | 3.65 | 5,624.00 |
| 5632 Women's Accessory & Specialty Stores | 3,897.43 | 0.07 | 3,897.50 |
| 5641 Children's & Infants' Wear Stores | 1,906.58 | 1.22 | 1,907.80 |
| 5661 Shoe Stores | 41,801.81 | 2.86 | 41,804.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 55,411.13 | 8.42 | 53,540.90 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 536,069.00 | 1,047.89 | 497,043.99 |
| 5719 Misc. Homefurnishings Stores | 1,870.30 | 5.49 | 1,865.50 |
| 5731 Radio, TV, & Electronic Stores | 458.04 | 0.65 | 453.50 |
| 5734 Computer & Software Stores | 11,351.69 | 82.11 | 5,087.34 |
| Other | 109,202.86 | 87.20 | 105,480.75 |
| Total for MAJOR GROUP 57 | 658,951.89 | 1,223.34 | 609,931.08 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 632,759.87 | 2,886.71 | 625,129.33 |
| 5813 Drinking Places | 115,151.36 | 80.00 | 108,262.54 |
| Total for MAJOR GROUP 58 | 747,911.23 | 2,966.71 | 733,391.87 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5941 Sporting Goods & Bicycle Shops | 147,883.81 | 6.48 | 133,247.89 |
| 5945 Hobby, Toy, & Game Shops | 14,796.23 | 104.65 | 14,887.83 |
| 5999 Misc. Retail Stores, NEC | 5,482,404.98 | 15,020.81 | 2,724,059.98 |
| Other | 846,592.02 | 1,607.02 | 150,511.44 |
| Total for MAJOR GROUP 59 | 6,491,677.04 | 16,738.96 | 3,022,707.14 |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 43,413.35 | 0.00 | 43,413.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 79,576.08 | 0.00 | 79,576.08 |
| TOTAL TO INIAJOR GROUP 05 | 79,570.00 | 0.00 | 18,510.00 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------|-------------|---------------|
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 144,252.42 | 350.00 | 138,936.59 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 144,252.42 | 350.00 | 138,936.59 |
| 7221 Photographic Studios, Portrait | 6,546.61 | 0.00 | 5,506.61 |
| 7231 Beauty Shops | 33,640.82 | 101.00 | 33,741.82 |
| 7299 Misc. Personal Services, NEC | 12,422.12 | 1.00 | 12,404.82 |
| Other | 98,230.39 | 6.50 | 89,610.66 |
| Total for MAJOR GROUP 72 | 150,839.94 | 108.50 | 141,263.91 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting & Pest Control Services | 5,862.73 | 0.00 | 4,607.73 |
| 7349 Building Maintenance Services, NEC | 34,724.90 | 179.21 | 32,732.74 |
| 7359 Equipment Rental & Leasing, NEC | 8,330.22 | 65.31 | 7,489.00 |
| 7389 Business Services, NEC | 26,855.51 | 0.00 | 26,608.51 |
| Other | 11,156.29 | 67.94 | 6,999.40 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 86,929.65 | 312.47 | 78,437.38 |
| 7532 Top & Body Repair & Paint Shops | 93,768.31 | 464.55 | 92,511.53 |
| 7538 General Automotive Repair Shops | 127,582.26 | 2,027.38 | 100,209.47 |
| Other | 198,328.95 | 2,027.38 | 130,311.83 |
| · | • | | <u> </u> |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 419,679.52 | 2,696.33 | 323,032.83 |
| 7692 Welding Repair | 51,541.73 | 0.00 | 46,067.58 |
| 7699 Repair Services, NEC | 29,711.91 | 2,061.70 | 21,822.49 |
| <u> </u> | | · | <u> </u> |
| Total for MAJOR GROUP 76 | 81,253.64 | 2,061.70 | 67,890.07 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7999 Amusement & Recreation, NEC | 3,395.75 | 0.00 | 3,395.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 6,935.86 | 0.00 | 6,935.86 |
| Other | 47,801.67 | 8,765.24 | 39,630.17 |
| Total for MAJOR GROUP 80 | 47,801.67 | 8,765.24 | 39,630.17 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 65,640.97 | 0.00 | 31,620.84 |
| Total for MAJOR GROUP 81 | 65,640.97 | 0.00 | 31,620.84 |
| 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 | 14// 1 | 14/1 | 14/74 |
| 8721 Accounting, Auditing, & Bookkeeping | 401,887.04 | 0.49 | 357,090.37 |
| Other | N/A | N/A | N/A |
| | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|-------------|---------------|
| | Total for COUNTY Tripp | 29,731,738.90 | 255,763.28 | 11,713,348.97 |
| **** | ************************************** | RECAP *********** | ********* | ******* |
| Cou | inty: TRIPP | | | |
| Α | Agriculture, Forestry, & Fishing | 1,273,854.88 | 3,494.00 | 757,856.86 |
| D | Manufacturing | 503,343.55 | 1,478.16 | 386,769.19 |
| Ε | Transportation & Public Utilities | 3,450,790.39 | 16,634.67 | 361,049.87 |
| F | Wholesale Trade | 7,627,293.43 | 18,243.53 | 953,005.17 |
| G | Retail Trade | 15,176,014.04 | 201,618.20 | 7,775,431.11 |
| Н | Finance, Insurance, & Real Estate | 247,674.04 | 0.00 | 247,674.04 |
| 1 | Services | 1,412,250.73 | 14,294.72 | 1,191,068.04 |
| | Other | 40,517.84 | 0.00 | 40,494.69 |
| | Total for TRIPP County | 29,731,738.90 | 255,763.28 | 11,713,348.97 |
| **** | ************************************* | ******* | ******* | ****** |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|--|------------------|------------------|-------------------|
| Turner County | | | | |
| MAJOR GROUP: | 2 Agricultural Production - Livestock | | | |
| 213 Hogs Other | | 0.00 N/A | 5,772.01 N/A | 5,772.01 N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 2 7 Agricultural Services | 34,288.65 | 6,156.01 | 40,249.66 |
| | ervices for Livestock | 223,143.05 | 2,285.19 | 157,165.96 |
| 782 Lawn & Gard | | 5,653.62 | 0.00 | 5,487.85 |
| | Shrub & Tree Services | 17,916.75 | 0.00 | 15,066.75 |
| Other | Official & Tree Dervices | 17,910.75 N/A | N/A | 13,000.73 N/A |
| Other | | IN/A | IN/A | IN/A |
| MAJOR GROUP: | Total for MAJOR GROUP 7 9 Fishing, Hunting, & Trapping | 273,329.42 | 2,285.19 | 204,336.56 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 9 17 Special Trade Contractors | N/A | N/A | N/A |
| Other | • | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 17 20 Food & Kindred Products | N/A | N/A | N/A |
| | anned Soft Drinks | 8,539.15 | 225.81 | 751.50 |
| Other | armed Gott Brinks | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 20 24 Lumber & Wood Products | 17,881.91 | 225.81 | 3,510.19 |
| Other | 24 Lumber & Wood Products | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 24 27 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | | 29,334.34 | 0.00 | 2,287.86 |
| MAJOR GROUP: | Total for MAJOR GROUP 27 28 Chemicals & Allied Products | 29,334.34 | 0.00 | 2,287.86 |
| 2813 Industrial G | | 6,844.48 | 1.23 | 4,807.50 |
| Other | | 31,102,465.88 | 1,435,556.67 | 1,436,284.67 |
| MAJOR GROUP: | Total for MAJOR GROUP 28 30 Rubber & Misc. Plastics Products | 31,109,310.36 | 1,435,557.90 | 1,441,092.17 |
| Other | 30 Trubbel & Misc. Flastics Floducts | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 30 32 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mixe | | 20,094.51 | 4,444.42 | 18,637.75 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 32 34 Fabricated Metal Products | 29,432.51 | 4,444.42 | 27,975.75 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 34 35 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 35 42 Trucking & Warehousing | N/A | N/A | N/A |
| | ring Without Storage | 36,208.09 | 327.27 | 34,475.26 |
| MAJOR GROUP: | Total for MAJOR GROUP 42 48 Communications | 36,208.09 | 327.27 | 34,475.26 |
| | none Communications | 17,336.73 | 6,239.61 | 23,575.00 |
| | her Pay TV Services | 90,907.33 | 12,226.38 | 102,755.65 |
| Other | nor ray iv dervices | 90,907.33 N/A | 12,220.36 N/A | 102,755.65 N/A |
| ept. of Revenue | | Page 231 | IN/A | IN/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------------------|-------------------|-----------------------|
| Total for MAJOR GROUP 48 | 108,808.75 | 18,465.99 | 126,895.34 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| 4911 Electric Services | 136,856.35 | 882.17 | 128,630.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 277,738.98 | 882.17 | 217,136.99 |
| 5044 Office Supplies | 13,367.79 | 144.46 | 6,987.73 |
| 5063 Electrical Apparatus & Equipment | 26,349.35 | 35.54 | 19,961.37 |
| 5074 Plumbing & Hydronic Heating Supplies | 54,851.33 | 17.60 | 27,520.49 |
| 5084 Industrial Machinery & Equipment | 103,724.86 | 0.00 | 17,383.62 |
| Other | 118,884.47 | 20.57 | 22,526.95 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 317,177.80 | 218.18 | 94,380.16 |
| 5153 Grain & Field Beans | 1,298,702.25 | 0.00 | 3,776.12 |
| 5191 Farm Supplies | 23,608,179.03 | 22,610.19 | 166,850.24 |
| Other | 111,652.12 | 49.02 | 8,165.73 |
| Total for MAJOR GROUP 51 | 25,018,533.41 | 22,659.21 | 178,792.09 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies 5211 Lumber & Other Building Materials | 683,030.15 | 279.45 | 534,699.28 |
| 5251 Hardware Stores | 72,780.83 | 2.63 | 68,368.21 |
| 5261 Retail Nurseries & Garden Stores | 56,855.33 | 0.00 | 19,303.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 818,654.84 | 327.34 | 624,813.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 186,210.50 | 146.29 | 29,538.07 |
| 5331 Variety Stores 5399 Misc. General Merchandise Stores | 11,486.50 1,726,001.84 | 49.81 2,248.51 | 5,641.27 16,918.01 |
| | | <u> </u> | |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 1,923,698.84 | 2,444.61 | 52,097.35 |
| 5411 Grocery Stores | 1,833,917.08 | 6,671.47 | 1,012,231.29 |
| 5461 Retail Bakeries | 48,151.14 | 15.00 | 47,665.02 |
| 5499 Misc. Food Stores | 167,846.46 | 0.00 | 166,124.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 2,083,417.28 | 24,120.85 | 1,276,957.47 |
| 5531 Auto & Home Supply Stores | 135,145.56 | 38.67 | 108,583.72 |
| Other | 858,562.49 | 576.23 | 98,554.86 |
| Total for MAJOR GROUP 55 | 993,708.05 | 614.90 | 207,138.58 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 405.00 | 0.00 | 405 50 |
| 5611 Men's & Boys' Clothing Stores | 135.30 | 0.20 | 135.50 |
| 5621 Women's Clothing Stores 5632 Women's Accessory & Specialty Stores | 1,376.05 | 1.95 0.10 | 1,378.00 |
| 5641 Children's & Infants' Wear Stores | 4,404.90 1,061.65 | 0.71 | 4,405.00 1,062.36 |
| 5661 Shoe Stores | 1,321.63 | 1.14 | 1,322.75 |
| 5699 Misc. Apparel & Accessory Stores | 20,563.16 | 954.94 | 17,103.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 28,862.69 | 959.04 | 25,407.07 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 85,602.00 | 1,251.92 | 49,988.09 |
| 5713 Floor Covering Stores | 16,432.51 3 301 21 | 126.66 | 11,443.97 3 383 07 |
| 5719 Misc. Homefurnishings Stores | 3,391.21 | 9.32 | 3,383.07 |
| | A 822 02 | 20.31 | 1 6 / U 6 N |
| 5731 Radio, TV, & Electronic Stores 5734 Computer & Software Stores | 4,822.02 10,925.46 | 20.31 5.61 | 4,679.50 3,013.06 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------------|-----------------|------------------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 124,174.70 | 1,413.83 | 75,281.47 |
| 5812 Eating Places | 160,532.07 | 556.46 | 161,087.91 |
| 5813 Drinking Places | 116,980.41 | 321.71 | 112,516.94 |
| <u> </u> | • | | |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 277,512.48 | 878.17 | 273,604.85 |
| 5932 Used Merchandise Stores | 6,152.63 | 0.00 | 42.25 |
| 5941 Sporting Goods & Bicycle Shops | 10,363.45 | 4.51 | 7,126.59 |
| 5945 Hobby, Toy, & Game Shops | 18,166.01 | 7.70 | 18,166.35 |
| 5999 Misc. Retail Stores, NEC | 437,922.11 | 1,755.86 | 86,556.23 |
| Other | 174,243.75 | 14.56 | 29,373.84 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 646,847.96 | 1,782.63 | 141,265.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | 2 205 224 20 | 2 690 FG | 2 026 020 05 |
| 6531 Real Estate Agents & Managers Other | 3,395,224.20 N/A | 3,680.56 N/A | 2,036,020.85 N/A |
| | | | 2,049,330.64 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 3,467,009.10 | 3,680.56 | 2,049,330.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | 20.700.40 | 50.50 | 20,020,74 |
| 7231 Beauty Shops 7299 Misc. Personal Services, NEC | 39,786.16 15,602.08 | 50.58 0.41 | 39,836.74 15,595.00 |
| Other | 58,684.79 | 0.41 | 58,530.00 |
| | 00,004.70 | | |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 114,073.03 | 50.99 | 113,961.74 |
| 7322 Adjustment & Collection Services | 61,625.43 | 1.37 | 468.98 |
| 7349 Building Maintenance Services, NEC | 17,337.03 | 0.00 | 12,296.35 |
| 7359 Equipment Rental & Leasing, NEC | 19,582.61 | 195.05 | 17,775.00 |
| Other | 16,266.80 | 4.96 | 10,074.50 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 114,811.88 | 201.38 | 40,614.83 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops | 30,268.93 | 305.42 | 22,875.35 |
| 7536 Automotive Glass Replacement Shops | 3,766.46 | 0.00 | 3,487.08 |
| 7538 General Automotive Repair Shops | 623,486.12 | 1,764.44 | 406,642.83 |
| Other | 76,450.64 | 341.89 | 57,029.74 |
| Total for MAJOR GROUP 75 | 733,972.15 | 2,411.75 | 490,035.00 |
| MAJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair | 95,179.79 | 62.08 | 26,880.48 |
| 7699 Repair Services, NEC | 175,647.76 | 02.08 | 162,538.68 |
| | 173,047.70 | 0.50 | 102,330.00 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 270,827.55 | 62.46 | 189,419.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---|---|--------------------|-----------------------|------------------------------|
| Other | | 12,005.21 | 18,760.06 | 29,954.32 |
| | Total for MAJOR GROUP 80 | 12,005.21 | 18,760.06 | 29,954.32 |
| MAJOR GROUP: | 81 Legal Services | | | |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering & Management Services | | | |
| 8721 Accounting, | Auditing, & Bookkeeping | 52,026.45 | 50.72 | 40,976.45 |
| Other | | 685,046.86 | 1,194.76 | 170,565.33 |
| MAJOR GROUP: | Total for MAJOR GROUP 87 89 Services, NEC | 737,073.32 | 1,245.48 | 211,541.78 |
| Other | og Selvices, NEC | N/A | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | Total for COUNTY Turner | 69,911,049.24 | 1,556,905.47 | 8,430,637.44 |
| ************* | ************************************** | RECAP ************ | ******* | ******* |
| County: TURNER A Agriculture, Fore | estrv. & Fishina | 307,618.07 | 8.441.20 | 244,586.22 |
| D Manufacturing | ,, | 31,383,091.05 | 1,440,228.12 | 1,611,702.48 |
| E Transportation & | Public Utilities | 422,755.82 | 19,675.43 | 378,507.59 |
| F Wholesale Trade | | 25,335,711.20 | 22,877.39 | 273,172.25 |
| | | 6,896,876.83 | 32,541.36 | 2,676,565.07 |
| G Retail Trade | | | | |
| | nce, & Real Estate | 3,467,009.10 | 4,608.56 | 2,050,258.64 |
| | nce, & Real Estate | | 4,608.56 28,533.40 | 2,050,258.64 1,194,079.02 |
| H Finance, Insuran | nce, & Real Estate | 3,467,009.10 | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|-------|--|----------------------------|--------------|--------------------------|
| Union County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | | Agricultural Services | 40.004.00 | 0.00 | 40.004.00 |
| 752 Animal Spec | | | 49,694.38 | 0.00 0.00 | 49,694.38 |
| 782 Lawn & Gard Other | uen S | ervices | 167,054.10 1,189,494.86 | 2,302.04 | 161,276.02 336,147.23 |
| | | Total for MAJOR GROUP 7 | 1,406,243.34 | 2,302.04 | 547,117.63 |
| MAJOR GROUP: | 20 | Food & Kindred Products | 1,400,240.04 | 2,002.04 | 047,117.00 |
| Other | | | 5,650,756.30 | 2,631,991.56 | 2,648,493.22 |
| | | Total for MAJOR GROUP 20 | 5,650,756.30 | 2,631,991.56 | 2,648,493.22 |
| MAJOR GROUP: | 23 | Apparel & Other Textile Products | | | |
| Other | | _ | 12,230.00 | 0.00 | 12,141.20 |
| MA 100 000110 | 0.4 | Total for MAJOR GROUP 23 | 12,230.00 | 0.00 | 12,141.20 |
| MAJOR GROUP: Other | 24 | Lumber & Wood Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | 14/7 (| 1471 | 14// (|
| 2711 Newspaper | rs | | 4,798.64 | 0.00 | 4,090.35 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 4,798.64 | 0.00 | 4,090.35 |
| 2813 Industrial G | | | 51,019.94 | 6.85 | 35,912.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 28 | 51,019.94 | 23,277.79 | 59,182.94 |
| 3273 Ready-Mixe | | Stone, Clay, & Glass Products oncrete | 119,715.90 | 1,589.60 | 119,113.00 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 119,715.90 | 1,589.60 | 119,113.00 |
| 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 | | <u>-</u> | 4,908,255.24 | 644,652.65 | 844,192.13 |
| | | Total for MAJOR GROUP 35 | 4,908,255.24 | 644,652.65 | 844,192.13 |
| MAJOR GROUP: | 36 | Electronic & Other Electrical Equipmer | nt N/A | NI/A | NI/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 36 Transportation Equipment | N/A | N/A | N/A |
| Other | 31 | Transportation Equipment | 7,396,744.94 | 56,943.79 | 62,818.87 |
| | | Total for MAJOR GROUP 37 | 7,396,744.94 | 56,943.79 | 62,818.87 |
| MAJOR GROUP: | 38 | Instruments & Related Products | | | |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 38 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | | | 46,821.00 | 18.34 | 43,964.17 |
| Other | 5 - | · | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | 74,831.97 | 18.34 | 71,388.33 |
| ant of Davanua | | | D 225 | | ,===:50 |

| | - | | |
|---|------------------------------|----------------------|------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | 37,936.18 | 17,941.59 | 55,873.50 |
| 4813 Telephone Communications, Except Radio | 363,776.54 | 0.00 | 144,140.66 |
| 4841 Cable & Other Pay TV Services | 84,455.27 | 5,690.31 | 89,277.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 1,804,660.90 | 58,253.68 | 323,912.95 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| 4911 Electric Services | 450,566.26 | 7,384.02 | 428,867.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 783,041.33 | 7,384.02 | 734,510.26 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5013 Motor Vehicle Supplies & New Parts | 118,145.64 | 541.29 | 94,535.19 |
| 5032 Brick, Stone, & Related Materials | 31,325.32 | 8.43 | 28,669.57 |
| 5033 Roofing, Siding, & Insulation | 7,225.98 | 0.00 | 6,524.23 |
| 5044 Office Supplies | 12,113.18 | 65.37 | 6,118.59 |
| 5045 Computers, Peripherals & Software | 106,793,087.95 | 59,557.47 | 314,478.25 |
| 5063 Electrical Apparatus & Equipment | 470,297.50 | 1,308.72 | 37,471.16 |
| 5074 Plumbing & Hydronic Heating Supplies | 88,509.30 | 58.97 | 80,800.57 |
| 5075 Warm Air Heating & Air-Conditioning | 1,737,268.63 | 1,073.85 | 3,142.15 |
| 5084 Industrial Machinery & Equipment | 179,277.92 | 0.00 | 34,511.03 |
| Other | 2,415,959.50 | 353.90 | 361,003.56 |
| Total for MAJOR GROUP 50 | 111,853,210.90 | 62,967.99 | 967,254.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5122 Drugs, Proprietaries, & Sundries | 2,005.54 | 0.92 | 1,518.00 |
| 5191 Farm Supplies | 1,965,344.01 | 7.25 | 968.79 |
| Other | 6,676,227.51 | 217,969.93 | 292,263.09 |
| Total for MAJOR GROUP 51 | 8,643,577.06 | 217,978.09 | 294,749.88 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 511,166.62 | 2,239.89 | 503,744.09 |
| 5251 Hardware Stores | 253,928.44 | 325.26 | 217,940.77 |
| Other | 157,515.41 | 53.78 | 151,768.33 |
| Total for MAJOR GROUP 52 | 922,610.47 | 2,618.93 | 873,453.19 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 241,714.56 | 265.40 | 44,577.74 |
| 5399 Misc. General Merchandise Stores | 44,345.22 | 52.78 | 4,242.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 434,082.97 | 975.47 | 181,974.05 |
| MAJOR GROUP: 54 Food Stores | 4 507 440 50 | 7.507.47 | 4 050 450 40 |
| 5411 Grocery Stores Other | 4,597,448.50 1,112.96 | 7,597.17 0.00 | 1,359,450.12 193.08 |
| | | | |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 4,598,561.46 | 7,597.17 | 1,359,643.20 |
| 5531 Auto & Home Supply Stores | 100,584.88 | 60.95 | E2 262 62 |
| 5541 Gasoline Service Stations | · | | 53,262.62 |
| Other | 1,904,709.90 4,941,583.72 | 5,456.85 1,871.72 | 658,983.89 |
| - | | <u> </u> | 112,164.36 |
| Total for MAJOR GROUP 55 | 6,946,878.50 | 7,389.51 | 824,410.87 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 4 757 50 | 2.50 | 4 704 00 |
| 5611 Men's & Boys' Clothing Stores | 1,757.50 | 3.50 | 1,761.00 |
| 5621 Women's Clothing Stores | 13,902.09 | 4.80 | 10,275.78 |
| 5632 Women's Accessory & Specialty Stores | 3,371.76 | 0.24 | 3,372.00 |
| 5641 Children's & Infants' Wear Stores | 2,455.19 | 1.11 | 2,456.30 |
| 5661 Shoe Stores | 3,418.07 | 5.75 | 3,423.67 |
| 5699 Misc. Apparel & Accessory Stores | 3,158.62 | 5.38 | 3,164.00 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Total for MAJOR GROUP 56 | 28,063.22 | 20.79 | 24,452.75 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 69,302.82 | 1,160.67 | 36,134.50 |
| 5713 Floor Covering Stores | 90,007.20 | 844.73 | 78,901.21 |
| 5719 Misc. Homefurnishings Stores | 6,860.58 | 18.41 | 6,844.50 |
| 5731 Radio, TV, & Electronic Stores | 10,789.38 | 29.49 | 10,582.50 |
| 5734 Computer & Software Stores | 791,269.28 | 897.71 | 431,031.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,024,233.33 | 12,125.11 | 628,672.59 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 1,023,119.10 | 2,713.63 | 1,003,778.76 |
| 5813 Drinking Places | 1,941,654.38 | 5,719.32 | 405,404.40 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 2,964,773.48 | 8,432.95 | 1,409,183.16 |
| 5912 Drug Stores & Proprietary Stores | 793,919.02 | 319.03 | 32,639.98 |
| 5941 Sporting Goods & Bicycle Shops | 22,151.11 | 12.99 | 22,154.67 |
| 5945 Hobby, Toy, & Game Shops | 2,069.93 | 13.78 | 2,071.32 |
| 5947 Gift, Novelty, & Souvenir Shops | 60.30 | 0.26 | 60.00 |
| 5992 Florists | 106,500.03 | 0.00 | 64,666.03 |
| 5999 Misc. Retail Stores, NEC | 7,350,626.97 | 47,700.07 | 1,394,774.30 |
| Other | 547,809.86 | 681.18 | 305,711.58 |
| Total for MAJOR GROUP 59 | 8,823,137.23 | 48,727.32 | 1,822,077.88 |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | 00.075.40 | 0.00 | 04.075.40 |
| 6531 Real Estate Agents & Managers | 93,375.49 | 0.00 | 91,975.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 377,070.83 | 3,037.97 | 290,452.58 |
| 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 | 478,930.57 | 1,437.00 | 450,050.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 505,516.07 | 1,437.00 | 468,084.65 |
| 7213 Linen Supply | 297,092.02 | 0.00 | 70,258.88 |
| 7231 Beauty Shops | 64,605.00 | 10.00 | 64,615.00 |
| 7261 Funeral Service & Crematories | 43,221.10 | 0.00 | 41,534.92 |
| 7299 Misc. Personal Services, NEC | 14,061.05 | 2,074.89 | 16,127.89 |
| Other | 14,323.97 | 0.00 | 14,323.97 |
| — Total for MAJOR GROUP 72 | | 2,084.89 | |
| MAJOR GROUP: 73 Business Services | 433,303.13 | 2,004.09 | 206,860.66 |
| 7311 Advertising Agencies | 100,116.41 | 3,507.20 | 98,123.61 |
| 7311 Advertising Agencies 7349 Building Maintenance Services, NEC | 86,000.44 | 0.00 | 80,717.44 |
| 7359 Equipment Rental & Leasing, NEC | 34,156.24 | 195.62 | 32,368.56 |
| 7363 Help Supply Services | 12,514.47 | 99.04 | 11,092.81 |
| 7389 Business Services, NEC | 131,480.32 | 0.00 | 50,996.73 |
| 1000 Dualilosa Colvidea, INLO | 101,400.02 | 0.00 | 50,380.73 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|--------------|---------------|
| Other | 87,471.38 | 209.51 | 66,701.94 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 451,739.26 | 4,011.37 | 340,001.09 |
| 7532 Top & Body Repair & Paint Shops | 176,397.08 | 0.00 | 151,167.58 |
| 7536 Automotive Glass Replacement Shops | 12,884.80 | 0.00 | 10,965.93 |
| 7538 General Automotive Repair Shops | 1,725,458.56 | 36,182.35 | 173,791.14 |
| 7549 Automotive Services, NEC | 33,158.58 | 0.00 | 29,367.10 |
| Other | 80,940.95 | 1,221.05 | 81,662.00 |
| Total for MAJOR GROUP 75 | 2,028,839.97 | 37,403.40 | 446,953.75 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7699 Repair Services, NEC | 36,139.26 | 469.79 | 34,842.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 46,942.78 | 2,080.83 | 36,612.58 |
| 7992 Public Golf Courses | 192,314.04 | 5,153.20 | 182,482.12 |
| 7999 Amusement & Recreation, NEC | 2,863,251.30 | 15,845.56 | 332,121.87 |
| Other | 1,397,432.24 | 8,789.37 | 162,199.60 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 4,452,997.58 | 29,788.13 | 676,803.59 |
| 8011 Offices & Clinics of Medical Doctors | 738,316.63 | 105,584.36 | 115,220.32 |
| 8042 Offices & Clinics of Optometrists | 594,136.46 | 9,159.40 | 16,180.30 |
| Other | 1,453,556.06 | 1,241,720.80 | 1,271,356.86 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 2,786,009.15 | 1,356,464.56 | 1,402,757.48 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 80,957.59 | 0.00 | 67,821.14 |
| Total for MAJOR GROUP 81 | 80,957.59 | 0.00 | 67,821.14 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8711 Engineering Services | 253,366.57 | 2,087.69 | 108,009.05 |
| 8721 Accounting, Auditing, & Bookkeeping | 1,282,623.83 | 42.82 | 358,617.23 |
| Other | 21,754.00 | 2,770.30 | 4,420.30 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 1,557,744.40 | 4,900.81 | 471,046.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|---------------------|--------------|---------------|
| | Total for COUNTY Union | 183,875,575.79 | 5,351,793.90 | 18,647,565.51 |
| **** | ************************************** | Y RECAP *********** | ******* | ******** |
| Cou | inty: Union | | | |
| Α | Agriculture, Forestry, & Fishing | 1,481,352.50 | 2,302.04 | 569,078.94 |
| D | Manufacturing | 20,712,967.77 | 3,443,847.33 | 4,081,090.34 |
| Ε | Transportation & Public Utilities | 2,662,534.20 | 65,656.05 | 1,129,811.54 |
| F | Wholesale Trade | 120,496,787.96 | 280,946.09 | 1,262,004.18 |
| G | Retail Trade | 25,742,340.67 | 87,887.25 | 7,123,867.69 |
| Н | Finance, Insurance, & Real Estate | 377,070.83 | 32,770.97 | 320,185.58 |
| 1 | Services | 12,402,521.85 | 1,438,384.17 | 4,161,527.24 |
| | Total for Union County | 183,875,575.79 | 5,351,793.90 | 18,647,565.51 |
| **** | ******************* | ******* | ****** | ****** |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------------|---------------|------------------------|
| Walworth County | | | |
| MAJOR GROUP: 1 Agricultural Production - Crops | NI/A | NI/A | NI/A |
| Other _ | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 MAJOR GROUP: 7 Agricultural Services | N/A | N/A | N/A |
| 782 Lawn & Garden Services | 52,152.18 | 0.00 | 30,538.86 |
| Other | 80,955.79 | 252.90 | 81,208.69 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 9 Fishing, Hunting, & Trapping | 133,107.97 | 252.90 | 111,747.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: 17 Special Trade Contractors Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| MAJOR GROUP: 20 Food & Kindred Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing & Publishing 2711 Newspapers | 96,381.47 | 7.94 | 8,205.99 |
| Total for MAJOR GROUP 27 | 96,381.47 | 7.94 | 8,205.99 |
| MAJOR GROUP: 28 Chemicals & Allied Products | 90,301.47 | 7.54 | 0,203.99 |
| 2813 Industrial Gases | 1,215.74 | 1.07 | 825.50 |
| Total for MAJOR GROUP 28 MAJOR GROUP: 32 Stone, Clay, & Glass Products | 1,215.74 | 1.07 | 825.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 MAJOR GROUP: 34 Fabricated Metal Products | N/A | N/A | N/A |
| 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 Other | 276,171.37 N/A | 7.25 N/A | 118,767.95 N/A |
| Other – | IN/A | N/A | IN/A |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | 936,468.37 | 7.25 | 121,273.64 |
| 4812 Radiotelephone Communications | 15,061.97 | 3,470.08 | 18,531.50 |
| 4841 Cable & Other Pay TV Services | 71,856.48 | 21,456.97 | 93,313.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 86,918.45 | 27,222.57 | 114,140.47 |
| 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 | 8,168.20 | 91.83 | 4,281.34 |
| 5063 Electrical Apparatus & Equipment 5074 Plumbing & Hydronic Heating Supplies | 22,516.17 34,938.79 | 11.40 0.00 | 16,338.06 26,723.56 |
| Other | 288,863.61 | 1,291.73 | 231,300.68 |
| Total for MAJOR GROUP 50 | 354,486.77 | 1,394.97 | 278,643.64 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5191 Farm Supplies | 1,860,710.35 | 6,341.35 | 20,173.36 |
| Other | 406,428.39 | 1,089.28 | 9,151.45 |
| Total for MAJOR GROUP 51 | 2,267,138.74 | 7,430.63 | 29,324.81 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 180,338.24 | 578.80 | 171,657.73 |
| 5251 Hardware Stores | 160,604.23 | 75.65 | 149,740.19 |
| Total for MAJOR GROUP 52 | 340,942.46 | 654.45 | 321,397.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 34,574.19 | 233.39 | 29,607.46 |
| 5331 Variety Stores | 526,592.00 | 3,407.05 | 459,203.65 |
| 5399 Misc. General Merchandise Stores | 691,993.25 | 3,507.55 | 655,018.12 |
| Total for MAJOR GROUP 53 | 1,253,159.44 | 7,147.99 | 1,143,829.23 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 1,829,715.41 | 0.00 | 1,246,085.81 |
| Other | 122,529.20 | 46.00 | 49,794.84 |
| Total for MAJOR GROUP 54 | 1,952,244.61 | 46.00 | 1,295,880.65 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 126,274.05 | 506.30 | 72,531.92 |
| 5541 Gasoline Service Stations | 1,301,784.31 | 290.27 | 337,239.67 |
| Other | 2,998,303.17 | 1,717.87 | 210,830.56 |
| Total for MAJOR GROUP 55 | 4,426,361.53 | 2,514.44 | 620,602.15 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 10,048.83 | 0.32 | 10,049.15 |
| 5621 Women's Clothing Stores | 4,045.48 | 1.63 | 3,602.37 |
| 5632 Women's Accessory & Specialty Stores | 30,782.95 | 0.05 | 3,935.00 |
| 5641 Children's & Infants' Wear Stores | 1,316.66 | 0.86 | 1,317.52 |
| 5661 Shoe Stores | 71,661.67 | 1.05 | 71,662.69 |
| 5699 Misc. Apparel & Accessory Stores | 5,024.46 | 0.24 | 3,636.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 122,921.16 | 4.15 | 94,244.00 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 170,323.12 | 220.49 | 160,156.76 |
| 5719 Misc. Homefurnishings Stores | 2,057.58 | 6.39 | 2,052.00 |
| 5731 Radio, TV, & Electronic Stores | 1,028.57 | 0.94 | 1,022.00 |
| Other | 28,491.42 | 9.32 | 28,379.43 |
| Total for MAJOR GROUP 57 | 201,900.69 | 237.14 | 191,610.19 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 594,987.70 | 1,431.11 | 585,131.68 |
| 5813 Drinking Places | 148,157.34 | 93.87 | 139,973.16 |
| Total for MAJOR GROUP 58 | 743,145.04 | 1,524.98 | 725,104.84 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 962,346.23 | 741.72 | 66,508.07 |
| 5932 Used Merchandise Stores | 29,537.94 | 0.00 | 29,537.94 |
| 5945 Hobby, Toy, & Game Shops | 873.03 | 4.94 | 870.29 |
| 5947 Gift, Novelty, & Souvenir Shops | 171,308.54 | 5.33 | 6,652.92 |
| 5984 Liquefied Petroleum Gas Dealers | 107,038.11 | 196.49 | 94,141.22 |
| 5999 Misc. Retail Stores, NEC | 834,140.99 | 54,997.56 | 577,769.03 |
| Other | 566,274.18 | 3,743.04 | 124,307.04 |
| Total for MAJOR GROUP 59 | 2,671,519.01 | 59,689.08 | 899,786.51 |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------|-------------|---------------|
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 31,914.00 | 0.00 | 31,914.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 58,518.51 | 0.00 | 47,362.38 |
| 7011 Hotels & Motels | 149,730.97 | 120.00 | 143,694.46 |
| Other | 22,489.89 | 0.00 | 19,374.88 |
| Total for MAJOR GROUP 70 | 172,220.86 | 120.00 | 163,069.34 |
| MAJOR GROUP: 72 Personal Services | • | | , |
| 7231 Beauty Shops | 71,684.58 | 504.38 | 72,005.48 |
| 7299 Misc. Personal Services, NEC | 37,358.37 | 2.46 | 5,032.58 |
| Other | 208,535.44 | 324.66 | 126,114.19 |
| Total for MAJOR GROUP 72 | 317,578.39 | 831.50 | 203,152.25 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 22,577.15 | 225.73 | 19,792.04 |
| 7389 Business Services, NEC | 33,210.79 | 0.00 | 33,210.79 |
| Other | 225,076.61 | 2,270.56 | 188,403.55 |
| Total for MAJOR GROUP 73 | 280,864.56 | 2,496.29 | 241,406.38 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7534 Tire Retreading & Repair Shops | 1,864.88 | 298.38 | 2,163.26 |
| 7538 General Automotive Repair Shops | 269,637.69 | 338.54 | 234,088.77 |
| Other | 77,888.41 | 78.12 | 77,966.53 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 349,390.98 | 715.04 | 314,218.56 |
| 7699 Repair Services, NEC | 59,787.72 | 116.49 | 54,961.58 |
| Other | 27,010.23 | 0.00 | 21,062.23 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 86,797.95 | 116.49 | 76,023.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | 22,227.31 | 0.00 | 22,227.31 |
| Total for MAJOR GROUP 79 | 22,227.31 | 0.00 | 22,227.31 |
| MAJOR GROUP: 80 Health Services Other | 14,731.78 | 12,469.96 | 24,572.00 |
| | 14,731.70 | | |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 14,731.78 | 12,469.96 | 24,572.00 |
| 8111 Legal Services | 49,889.41 | 0.00 | 39,225.28 |
| Total for MAJOR GROUP 81 | 49,889.41 | 0.00 | 39,225.28 |
| 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 | 563,606.60 | 16.70 | 536,953.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 613,813.44 | 49.37 | 541,122.25 |
| | , - | | , |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|-------------|---------------|
| | Total for COUNTY Walworth | 19,237,648.65 | 140,595.98 | 8,452,335.24 |
| **** | ************************************** | RECAP *********** | ********* | ******** |
| Cou | inty: Walworth | | | |
| Α | Agriculture, Forestry, & Fishing | 148,624.91 | 412.90 | 124,409.49 |
| D | Manufacturing | 843,598.25 | 11,771.83 | 302,569.11 |
| Е | Transportation & Public Utilities | 1,943,661.02 | 30,968.76 | 750,641.31 |
| F | Wholesale Trade | 2,621,625.51 | 8,825.60 | 307,968.45 |
| G | Retail Trade | 11,712,193.95 | 71,818.24 | 5,292,455.49 |
| Н | Finance, Insurance, & Real Estate | 58,526.51 | 0.00 | 47,370.38 |
| 1 | Services | 1,909,418.50 | 16,798.65 | 1,626,921.01 |
| | Other | N/A | N/A | N/A |
| | Total for Walworth County | 19,237,648.65 | 140,595.98 | 8,452,335.24 |
| **** | ******************** | ****** | ******* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|------|---|--------------------------|--------------------------|--------------------------|
| Yankton County | 0 | A minute and Day double at 15 and a large | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | 1471 | 14/7. | 14/7. |
| 741 Veterinary Se | | | 228,301.71 | 947.12 | 201,536.65 |
| 752 Animal Speci | - | | 118,898.76 | 894.20 | 114,094.37 |
| 782 Lawn & Gard Other | en S | ervices | 94,848.86 227,087.21 | 0.00 131.28 | 88,424.06 175,329.73 |
| Other | | _ | • | | <u> </u> |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 7 Nonmetallic Minerals, Except Fuels | 669,136.54 | 1,972.60 | 579,384.81 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | 18,963,591.91 | 90,656.30 | 95,737.92 |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 18,963,591.91 | 90,656.30 | 95,737.92 |
| 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: | | Printing & Publishing | | 40.400.04 | |
| 2711 Newspapers Other | S | | 184,714.11 167,150.47 | 13,199.64 954.70 | 56,181.09 111,189.47 |
| Other | | | • | | |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 351,864.58 | 14,154.34 | 167,370.56 |
| 2813 Industrial G | | | 127,643.15 | 33.95 | 89,285.00 |
| | | Total for MAJOR GROUP 28 | · | | · |
| MAJOR GROUP: | 32 | Stone, Clay, & Glass Products | 127,643.15 | 33.95 | 89,285.00 |
| Other | | , - , , | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 33 | Primary Metal Industries | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 33 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| 3523 Farm Machi | | | 444,022.27 149,506.44 | 164,156.92 372,473.47 | 178,166.80 406,337.08 |
| Caller | | | • | · | <u> </u> |
| MAJOR GROUP: | 36 | Total for MAJOR GROUP 35 Electronic & Other Electrical Equipmen | | 536,630.39 | 584,503.88 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 36 Transportation Equipment | N/A | N/A | N/A |
| Other | | | 1,484,644.19 | 238,818.17 | 296,083.39 |

| | - · · · · · · · · · · · · · · · · · · · | | |
|--|---|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Total for MAJOR GROUP 37 MAJOR GROUP: 38 Instruments & Related Products | 1,484,644.19 | 238,818.17 | 296,083.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 MAJOR GROUP: 41 Local & Interurban Passenger Transp | N/A | N/A | N/A |
| 4121 Taxicabs | 14,222.56 | 0.00 | 14,222.56 |
| Other | N/A | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | 22,157.23 | 0.00 | 22,157.23 |
| 4212 Local Trucking Without Storage | 481,079.49 | 970.07 | 308,636.42 |
| 4225 General Warehousing & Storage | 40,373.33 | 0.00 | 7,044.07 |
| Other | 377,714.76 | 6,380.55 | 104,698.78 |
| Total for MAJOR GROUP 42 | 899,167.58 | 7,350.62 | 420,379.27 |
| MAJOR GROUP: 48 Communications | 000,101.00 | 7,000.02 | 120,010.21 |
| 4812 Radiotelephone Communications | 509,824.89 | 24,699.87 | 497,588.90 |
| 4841 Cable & Other Pay TV Services | 418,488.86 | 94,226.53 | 511,936.49 |
| Other | N/A | N/A | N/A |
| Tables MAJOR OROUR 40 | 000 040 70 | 100 510 10 | 4 044 445 00 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 928,313.76 | 120,546.40 | 1,011,145.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5032 Brick, Stone, & Related Materials | 70,204.40 | 2.73 | 67,310.77 |
| 5044 Office Supplies | 67,412.84 | 568.76 | 25,841.55 |
| 5063 Electrical Apparatus & Equipment | 332,939.44 | 1,440.47 | 245,998.07 |
| 5074 Plumbing & Hydronic Heating Supplies | 425,469.86 | 33,614.16 | 363,627.27 |
| 5075 Warm Air Heating & Air-Conditioning | 59,275.49 | 466.31 | 54,578.08 |
| 5084 Industrial Machinery & Equipment | 1,283,816.67 | 2,898.15 | 157,728.75 |
| Other | 669,666.30 | 3,893.61 | 238,379.28 |
| Total for MAJOR GROUP 50 | 2,908,784.99 | 42,884.18 | 1,153,463.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | S | | |
| 5153 Grain & Field Beans | 5,246,019.44 | 11,599.10 | 15,760.51 |
| 5191 Farm Supplies | 3,295,153.99 | 2,405.73 | 292,223.25 |
| Other | 1,273,538.91 | 4,004.30 | 237,597.21 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 9,814,712.33 | 18,009.12 | 545,580.97 |
| 5211 Lumber & Other Building Materials | 5,096,274.45 | 39,658.54 | 4,512,974.17 |
| 5231 Paint, Glass, & Wallpaper Stores | 228,270.29 | 1,624.94 | 95,312.98 |
| 5251 Hardware Stores | 844,655.65 | 553.37 | 656,644.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 6,169,200.39 | 41,836.85 | 5,264,931.72 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 7,657,555.81 | 34,321.22 | 6,884,151.08 |
| 5399 Misc. General Merchandise Stores | 1,277,190.99 | 608.48 | 1,232,122.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 9,089,582.55 | 35,458.36 | 8,267,946.59 |
| 5411 Grocery Stores | 5,135,058.99 | 17,801.78 | 3,356,653.52 |
| 5421 Meat & Fish Markets | 91,374.21 | 0.00 | 82,634.48 |
| 5461 Retail Bakeries | 1,151.54 | 0.00 | 1,151.54 |
| 5499 Misc. Food Stores | 195,256.25 | 2,117.24 | 157,088.02 |
| Total for MAJOR GROUP 54 | 5,422,840.99 | 19,919.02 | 3,597,527.56 |
| ent of Povenue | Dogo 24E | | |

SD Dept. of Revenue Page 245 06/07/21

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|-------------|---------------|
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 12,588,689.22 | 5,708.08 | 305,131.86 |
| 5531 Auto & Home Supply Stores | 739,292.75 | 8,060.12 | 429,650.88 |
| 5541 Gasoline Service Stations | 3,116,092.30 | 8,709.56 | 1,158,765.09 |
| 5551 Boat Dealers | 57,315.27 | 0.00 | 17,163.07 |
| 5561 Recreational Vehicle Dealers | 865,753.83 | 0.00 | 140,928.26 |
| Other | 1,286,307.25 | 1,994.83 | 120,680.41 |
| Total for MAJOR GROUP 55 | 18,653,450.62 | 24,472.60 | 2,172,319.57 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 3,549.37 | 2.94 | 1,904.16 |
| 5621 Women's Clothing Stores | 80,105.97 | 88.91 | 80,194.88 |
| 5632 Women's Accessory & Specialty Stores | 166,478.78 | 0.25 | 152,496.40 |
| 5641 Children's & Infants' Wear Stores | 3,418.85 | 2.78 | 3,421.63 |
| 5661 Shoe Stores | 83,554.10 | 305.46 | 81,684.18 |
| 5699 Misc. Apparel & Accessory Stores | 1,766.06 | 2.44 | 1,768.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 380,528.83 | 402.78 | 360,453.17 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 852,435.96 | 19,794.42 | 562,703.10 |
| 5713 Floor Covering Stores | 328,470.61 | 62.37 | 321,685.17 |
| 5719 Misc. Homefurnishings Stores | 19,718.24 | 9.43 | 19,380.01 |
| 5722 Household Appliance Stores | 411,958.37 | 37.23 | 385,577.64 |
| 5731 Radio, TV, & Electronic Stores | 57,971.23 | 6.88 | 55,922.81 |
| Other | 15,976.96 | 2,590.68 | 18,310.01 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 1,686,531.37 | 22,501.02 | 1,363,578.74 |
| 5812 Eating Places | 3,569,865.45 | 11,652.31 | 3,406,200.71 |
| 5813 Drinking Places | 403,652.09 | 939.81 | 389,026.28 |
| Total for MAJOR GROUP 58 | 3,973,517.54 | 12,592.12 | 3,795,226.99 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 1,714,754.82 | 701.41 | 330,143.44 |
| 5921 Liquor Stores | 451,156.33 | 1,496.00 | 313,414.84 |
| 5932 Used Merchandise Stores | 125,327.38 | 0.00 | 119,882.21 |
| 5941 Sporting Goods & Bicycle Shops | 509,325.57 | 1,238.57 | 505,399.74 |
| 5942 Book Stores | 17,162.22 | 0.00 | 15,357.82 |
| 5943 Stationery Stores | 130,678.12 | 100.00 | 111,451.07 |
| 5945 Hobby, Toy, & Game Shops | 3,590.98 | 21.40 | 3,583.80 |
| 5949 Sewing, Needlework, & Piece Goods | 14,073.02 | 0.00 | 9,396.34 |
| 5963 Direct Selling Establishments | 51,342.06 | 0.00 | 47,633.56 |
| 5984 Liquefied Petroleum Gas Dealers | 533,665.25 | 218.17 | 269,386.05 |
| 5999 Misc. Retail Stores, NEC | 5,206,460.27 | 287,162.37 | 2,734,711.70 |
| Other | 259,398.88 | 442.22 | 192,859.19 |
| Total for MAJOR GROUP 59 | 9,016,934.89 | 291,380.15 | 4,653,219.76 |
| 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 | IV/A | IN/A | N/A |
| 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 | 568,959.04 | 0.00 | 504,078.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 596,409.34 | 615.13 | 513,364.59 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| MAJOR GROUP: 67 Holding & Other Investment Offices | NUA | N//A | N 1/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | 529,447.40 | 2,673.06 | 491,570.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 548,535.44 | 2,673.06 | 504,518.19 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 Carpet & Upholstery Cleaning | 115,597.71 | 0.00 | 84,544.71 |
| 7221 Photographic Studios, Portrait | 15,242.12 | 108.99 | 11,835.77 |
| 7231 Beauty Shops | 341,394.10 | 356.45 | 338,662.84 |
| 7261 Funeral Service & Crematories | 167,123.26 | 5,750.00 | 161,314.32 |
| 7291 Tax Return Preparation Services | 12,824.09 | 0.00 | 12,824.09 |
| 7299 Misc. Personal Services, NEC | 152,392.71 | 7.61 | 78,074.96 |
| Other | 85,776.45 | 198.00 | 52,836.63 |
| Total for MAJOR GROUP 72 | 890,350.44 | 6,421.05 | 740,093.32 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 Adjustment & Collection Services | 26,054.10 | 5,255.44 | 24,299.43 |
| 7349 Building Maintenance Services, NEC | 99,609.56 | 1.60 | 92,152.43 |
| 7359 Equipment Rental & Leasing, NEC | 50,073.23 | 911.08 | 50,636.77 |
| 7379 Computer Related Services, NEC | 47,802.52 | 0.00 | 44,805.28 |
| 7389 Business Services, NEC | 142,391.48 | 0.00 | 130,275.98 |
| Other | 652,878.86 | 12,273.06 | 322,132.91 |
| Total for MAJOR GROUP 73 | 1,018,809.76 | 18,441.18 | 664,302.80 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 200 640 42 | 260 45 | 107 706 70 |
| 7532 Top & Body Repair & Paint Shops | 208,619.42 | 269.45 | 187,786.79 |
| 7536 Automotive Glass Replacement Shops | 98,708.76 | 0.00 | 47,723.71 |
| 7538 General Automotive Repair Shops | 522,963.24 | 695.60 | 329,534.56 |
| 7542 Carwashes | 119,422.27 | 0.00 | 101,150.27 |
| 7549 Automotive Services, NEC | 271,574.21 | 204.07 | 266,354.53 |
| Other | 62,664.45 | 75.21 | 45,764.61 |
| Total for MAJOR GROUP 75 | 1,283,952.35 | 1,244.33 | 978,314.47 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7692 Welding Repair | 1,448.05 | 0.00 | 300.00 |
| 7699 Repair Services, NEC | 262,760.21 | 3,358.24 | 218,166.99 |
| Other | 15,719.52 | 0.00 | 2,051.90 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 279,927.78 | 3,358.24 | 220,518.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| | 227 274 60 | 11 011 00 | 1E0 464 E0 |
| 7997 Membership Sports & Recreation Clubs | 237,271.60 | 11,211.08 | 159,464.59 |
| 7999 Amusement & Recreation, NEC | 1,073,734.62 | 7,612.57 | 10,701.19 |
| Other | 307,885.79 | 1,513.63 | 240,684.37 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 1,618,892.01 | 20,337.28 | 410,850.15 |
| Other | 103,745.82 | 230,657.24 | 315,999.64 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 103,745.82 | 230,657.24 | 315,999.64 |
| 8111 Legal Services | 428,662.66 | 0.00 | 349,036.91 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 428,662.66 | 0.00 | 349,036.91 |

| | | | | Gross Sales | Use Taxable | Taxable Sales |
|------|---------------------|--------|--|-------------------|--------------|---------------|
| | 8299 Schools & E | Educa | tional Services, NEC | 25,419.81 | 0.00 | 14,537.88 |
| | | | Total for MAJOR GROUP 82 | 25,419.81 | 0.00 | 14,537.88 |
| M | AJOR GROUP: | 83 | Social Services | | | |
| | Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| M | AJOR GROUP: | 86 | Membership Organizations | | | |
| | Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| M | AJOR GROUP: | 87 | Engineering & Management Services | | | |
| | 8711 Engineering | | | 410,994.50 | 2,142.51 | 193,266.46 |
| | 8712 Architectura | | | 30,908.44 | 0.00 | 30,908.44 |
| | 8721 Accounting, | Audi | ting, & Bookkeeping | 858,715.16 | 5,300.79 | 785,703.75 |
| | 8741 Managemer | | | 114,672.32 | 0.00 | 109,088.32 |
| | 8742 Managemer | nt Co | nsulting Services | 243,536.64 | 0.00 | 37,010.12 |
| | 8748 Business Co | onsul | ting, NEC | 1,201,322.93 | 1,860.98 | 2,638.48 |
| | Other | | • | N/A | N/A | N/A |
| M | AJOR GROUP: | 89 | Total for MAJOR GROUP 87 Services, NEC | 2,881,696.95 | 9,304.28 | 1,175,962.52 |
| | Other | 00 | Corridos, NEC | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | | | Total for COUNTY Yankton | 108,410,505.28 | 2,692,151.83 | 41,842,467.44 |
| **** | ******* | ***** | ******* COUNTY | RECAP *********** | ******* | ******* |
| Cou | nty: Yankton | | | | | |
| Α | Agriculture, Fore | estry, | & Fishing | 939,794.28 | 1,972.60 | 596,479.93 |
| D | Manufacturing | | | 28,610,121.97 | 1,733,696.57 | 2,537,090.62 |
| Е | Transportation 8 | & Pub | olic Utilities | 1,855,869.82 | 127,897.02 | 1,459,913.14 |
| F | Wholesale Trad | е | | 12,723,497.32 | 60,893.30 | 1,699,044.74 |
| G | Retail Trade | | | 54,392,587.20 | 448,562.89 | 29,475,204.10 |
| Н | Finance, Insura | nce, a | & Real Estate | 655,102.20 | 22,770.46 | 560,121.13 |
| I | Services | | | 9,090,173.85 | 296,358.98 | 5,386,166.63 |
| | Other | | | 143,358.65 | 0.00 | 128,447.15 |
| | | | Total for Yankton County | 108,410,505.28 | 2,692,151.83 | 41,842,467.44 |
| **** | ****** | ***** | ******* | ******* | ******** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-----|---|-------------|-------------|---------------|
| ZIEBACH County | 20 | 01 1 0 0 1 1 0 1 1 | | | |
| MAJOR GROUP: Other | 28 | Chemicals & Allied Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 | Communications | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 50 | Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | N/A | N/A | N/A |
| Other | 00 | General Merchanalog General | 3,120.21 | 12.52 | 2,523.00 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 3,120.21 | 12.52 | 2,523.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | N/A | N/A | N/A |
| Other | 00 | | N/A | N/A | N/A |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | N/A | N/A | N/A |
| Other | | | 757.49 | 0.51 | 758.00 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 757.49 | 0.51 | 758.00 |
| Other | | Ç | 267.87 | 0.74 | 267.00 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 267.87 | 0.74 | 267.00 |
| Other | 00 | Latting & Difficulty Flaces | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 58 Misc. Retail | N/A | N/A | N/A |
| 5999 Misc. Retai | | | 506.22 | 3.35 | 396.94 |
| Other | | | 207,372.83 | 0.66 | 16,379.37 |
| MAJOR GROUP: | 60 | Total for MAJOR GROUP 59 Depository Institutions | 207,879.06 | 4.01 | 16,776.31 |
| Other | 00 | Depository institutions | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 60 Real Estate | N/A | N/A | N/A |
| Other | 03 | Real Estate | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 65 Business Services | N/A | N/A | N/A |
| Other | . • | **** | N/A | N/A | N/A |
| MA IOD OBOUT | 0- | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 8/ | Engineering & Management Services | 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 ZIEBACH | 1,390,685.70 | 11,944.30 | 441,426.27 |
| ******** | ****** COUNTY F | RECAP ************************************ | ******** | ****** |
| County: ZIEBACH | | | | |
| Wholesale Trade | | 537,257.14 | 1,217.90 | 13,689.88 |
| Retail Trade | | 821,355.05 | 9,322.84 | 403,125.9 |
| Services | | 13,453.99 | 98.45 | 12,099.44 |
| Other | | 18,619.53 | 1,305.12 | 12,511.00 |
| | Total for ZIEBACH County | 1,390,685.70 | 11,944.30 | 441,426.27 |
| Other MAJOR GROUP: 4 | 8 Communications Total for MAJOR GROUP 48 9 Electric, Gas, & Sanitary Services r Services Combined | N/A N/A 21,858,073.34 | N/A N/A 2,267,993.79 | N// N// 21,696,986.5 |
| 4001 Electric & Otric | 1 CCI VICCO CCITIBILICA | 21,000,010.04 | | |
| Other | | N/A | N/A | |
| Other | | N/A 46,118,754.75 | N/A 3,236,735.79 | N// |
| Other | Total for MAJOR GROUP 49 Total for COUNTY Public Utilities | | | N// 43,600,847.84 |
| | _ | 46,118,754.75 46,317,889.80 | 3,236,735.79 | 43,600,847.8 43,686,376.2 |
| ******** | Total for COUNTY Public Utilities | 46,118,754.75 46,317,889.80 | 3,236,735.79 3,257,034.68 | N/A 43,600,847.84 43,686,376.28 |
| | Total for COUNTY Public Utilities | 46,118,754.75 46,317,889.80 | 3,236,735.79 3,257,034.68 | N/A 43,600,847.84 43,686,376.28 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------------------|-------------------|------------------------|
| Out of State County | | | |
| MAJOR GROUP: 1 Agricultural Production - Crops | | | |
| 139 Field Crops, Except Cash Grains, NEC | 317,283.13 | 0.00 | 82,136.71 |
| 181 Ornamental Nursery Products | 15,954.74 | 0.00 | 15,774.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 346,397.87 | 0.00 | 111,071.31 |
| MAJOR GROUP: 2 Agricultural Production - Livestock | | | |
| 213 Hogs | 533,427.19 | 18,327.78 | 551,754.97 |
| 219 General Livestock, NEC | 13,497.61 | 0.00 | 13,497.61 |
| Other | 393,753.95 | 0.00 | 118,681.37 |
| Total for MAJOR GROUP 2 MAJOR GROUP: 7 Agricultural Services | 940,678.75 | 18,327.78 | 683,933.95 |
| 3 | 1 500 220 24 | 16 160 00 | E7 220 00 |
| 711 Soil Preparation Services | 1,508,229.34 14,227.70 | 16,160.00 0.00 | 57,238.90 10,150.50 |
| 723 Crop Preparation Services for Market | · · | 0.00 | 1,886,357.21 |
| 741 Veterinary Services for Livestock | 2,507,663.02 | | 27,364.75 |
| 742 Veterinary Services, Specialties | 27,284.04 | 80.71 | • |
| 751 Livestock Services, Except Veterinary | 1,177,234.07 | 0.00 | 334,568.63 |
| 762 Farm Management Services | 161,371.89 | 0.00 | 143,115.08 |
| 781 Landscape Counseling & Planning | 274,413.00 | 0.00 | 88,978.00 |
| 782 Lawn & Garden Services | 359,584.75 | 4,513.85 | 355,525.96 |
| 783 Ornamental Shrub & Tree Services | 394,964.56 | 10,192.88 | 404,832.44 |
| Other — | 36,325.19 | 0.00 | 36,325.19 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 8 Forestry | 6,461,297.56 | 30,947.44 | 3,344,456.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 MAJOR GROUP: 9 Fishing, Hunting, & Trapping Other | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 MAJOR GROUP: 10 Metal Mining | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 MAJOR GROUP: 12 Coal Mining | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 MAJOR GROUP: 13 Oil & Gas Extraction | N/A | N/A | N/A |
| 1381 Drilling Oil & Gas Wells | 8,198.01 | 1,782.40 | 9,980.41 |
| 1382 Oil & Gas Exploration Services | 40,805.83 | 0.00 | 40,104.57 |
| 1389 Oil & Gas Field Services, NEC | 370,479.92 | 254,711.40 | 623,644.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels | 419,483.76 | 256,718.80 | 673,954.30 |
| 1442 Construction Sand & Gravel | 15,203.29 | 0.00 | 4,522.01 |
| Total for MAJOR GROUP 14 MAJOR GROUP: 17 Special Trade Contractors | 15,203.29 | 0.00 | 4,522.01 |
| 1752 Floor Laying & Floor Work, NEC | 372,953.83 | 23,045.46 | 328,636.93 |
| Total for MAJOR GROUP 17 | 372,953.83 | 23,045.46 | 328,636.93 |
| MAJOR GROUP: 20 Food & Kindred Products | 40 445 00 | 0.00 | 40.050.00 |
| 2043 Cereal Breakfast Foods | 13,145.38 | 0.00 | 12,250.32 |
| 2047 Dog & Cat Food | 259,707.87 | 2,334.03 | 14,975.35 |
| 2051 Bread, Cake, & Related Products | 27,288.87 | 0.00 | 17,384.37 |
| 2064 Candy & Other Confectionery Products | 48,570.62 | 0.00 | 13,190.97 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| 2082 Malt Beverages | 103,301.85 | 1,506.89 | 33,177.20 |
| 2084 Wines, Brandy, & Brandy Spirits | 0.00 | 0.00 | 0.00 |
| 2086 Bottled & Canned Soft Drinks | 118,559.25 | 0.00 | 8,168.46 |
| 2099 Food Preparations, NEC | 267,199.65 | 392.22 | 2,463.55 |
| Other | 290,628.26 | 4,551.78 | 164,034.39 |
| Total for MAJOR GROUP 20 | 1,128,401.75 | 8,784.92 | 265,644.61 |
| 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 | | | |
| 2259 Knitting Mills, NEC | 7,055.53 | 0.00 | 2,661.24 |
| 2273 Carpets & Rugs | 184,401.85 | 0.00 | 4,329.59 |
| 2299 Textile Goods, NEC | 60,029.89 | 0.00 | 25,494.18 |
| Other | 24.99 | 0.00 | 24.99 |
| Total for MAJOR GROUP 22 | 251,512.26 | 0.00 | 32,510.00 |
| MAJOR GROUP: 23 Apparel & Other Textile Products | 201,012.20 | 0.00 | 02,010.00 |
| 2311 Men's & Boys' Suits & Coats | 23,350.85 | 0.00 | 20,804.46 |
| 2329 Men's & Boys' Clothing, NEC | 35,496.08 | 0.00 | 14,753.05 |
| 2389 Apparel & Accessories, NEC | 146,167.38 | 0.00 | 140,024.96 |
| 2394 Canvas & Related Products | 103,418.64 | 0.00 | 32,209.14 |
| 2396 Automotive & Apparel Trimmings | 34,248.87 | 0.00 | 19,098.02 |
| Other | 309,425.89 | 0.00 | 115,182.22 |
| Total for MAJOR GROUP 23 | 652,107.71 | 0.00 | 342,071.85 |
| MAJOR GROUP: 24 Lumber & Wood Products | , | | |
| 2421 Sawmills & Planing Mills, General | 267,601.37 | 0.00 | 11,106.90 |
| 2431 Millwork | 3,904.80 | 0.00 | 3,200.20 |
| 2434 Wood Kitchen Cabinets | 292,007.84 | 0.00 | 1,367.00 |
| 2439 Structural Wood Members, NEC | 140,349.17 | 0.00 | 55,752.63 |
| 2499 Wood Products, NEC | 467,231.27 | 0.00 | 93,367.38 |
| Other | 217,026.71 | 0.00 | 167,975.05 |
| Total for MAJOR GROUP 24 MAJOR GROUP: 25 Furniture & Fixtures | 1,388,121.16 | 0.00 | 332,769.16 |
| 2522 Office Furniture, Except Wood | 5,758.00 | 0.00 | 5,758.00 |
| 2531 Public Building & Related Furniture | 272,652.32 | 0.00 | 19,971.71 |
| 2541 Wood Partitions & Fixtures | 216,576.55 | 0.00 | 6,321.26 |
| 2542 Partitions & Fixtures, Except Wood | 2,300.86 | 0.00 | 2,300.86 |
| 2599 Furniture & Fixtures, NEC | 30,126.78 | 0.00 | 1,098.00 |
| Other | 1,533,299.32 | 0.00 | 10,074.44 |
| Total for MAJOR GROUP 25 MAJOR GROUP: 26 Paper & Allied Products | 2,060,713.83 | 0.00 | 45,524.27 |
| 2653 Corrugated & Solid Fiber Boxes | 44,466.76 | 0.00 | 5,855.45 |
| 2679 Converted Paper Products, NEC | 26,385.98 | 0.00 | 4,662.53 |
| Other | 687,253.50 | 110,936.89 | 120,378.52 |
| Total for MAJOR GROUP 26 MAJOR GROUP: 27 Printing & Publishing | 758,106.24 | 110,936.89 | 130,896.50 |
| 2711 Newspapers | 121,948.19 | 15,793.20 | 65,542.20 |
| 2721 Periodicals | 566,455.99 | 2,840.22 | 399,803.28 |
| 2731 Book Publishing | 627,429.70 | 26,678.66 | 103,937.70 |
| 2741 Misc. Publishing | 514,789.08 | 81.45 | 396,364.42 |
| 2752 Commercial Printing, Lithographic | 652,148.15 | 32.45 | 337,925.01 |
| 2754 Commercial Printing, Gravure | 388,008.13 | 0.00 | 241,306.86 |
| 2759 Commercial Printing, NEC | 4,595,847.82 | 0.00 | 960,328.38 |
| 2771 Greeting Cards | 91,624.06 | 0.00 | 88,996.32 |
| Other | 266,626.15 | 0.00 | 149,214.52 |
| pt. of Revenue | Page 252 | 0.00 | , |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------------------------|--------------|------------------------|
| Total for MAJOR GROUP 27 | 7,824,877.27 | 45,425.98 | 2,743,418.69 |
| MAJOR GROUP: 28 Chemicals & Allied Products | | | |
| 2819 Industrial Inorganic Chemicals, NEC | 237,119.50 | 0.00 | 40,808.88 |
| 2821 Plastics Materials & Resins | 143,384.40 | 0.00 | 3,289.22 |
| 2833 Medicinals & Botanicals | 168,982.78 | 0.00 | 122,572.87 |
| 2834 Pharmaceutical Preparations | 9,196,267.49 | 565.56 | 524,542.16 |
| 2835 Diagnostic Substances | 685,703.20 | 0.00 | 13,038.02 |
| 2836 Biological Products, Except Diagnostic | 148,087.93 | 0.00 | 2,602.50 |
| 2841 Soap & Other Detergents | 22,339.08 | 0.00 | 11,370.20 |
| 2842 Polishes & Sanitation Goods | 281.88 | 0.00 | 259.50 |
| 2844 Toilet Preparations | 120,747.66 | 6,538.89 | 67,880.01 |
| 2869 Industrial Organic Chemicals, NEC | 566,609.45 | 0.00 | 249,492.12 |
| 2879 Agricultural Chemicals, NEC | 21,009.90 | 0.00 | 21,009.90 |
| 2891 Adhesives & Sealants | 5,118.06 | 0.00 | 1,395.46 |
| 2899 Chemical Preparations, NEC | 1,118,664.83 | 0.00 | 158,087.50 |
| Other | 7,547,002.35 | 23,304.64 | 556,784.83 |
| Total for MAJOR GROUP 28 | 19,981,318.51 | 30,409.09 | 1,773,133.17 |
| MAJOR GROUP: 29 Petroleum & Coal Products | 474 000 00 | 0.00 | 40.054.70 |
| 2992 Lubricating Oils & Greases | 171,622.39 | 0.00 | 10,851.78 |
| Other | 6,269,282.25 | 0.00 | 90,256.88 |
| Total for MAJOR GROUP 29 MAJOR GROUP: 30 Rubber & Misc. Plastics Products | 6,440,904.64 | 0.00 | 101,108.66 |
| 3021 Rubber & Plastics Footwear | 90,609.38 | 0.00 | 90,609.38 |
| 3069 Fabricated Rubber Products, NEC | 183,878.72 | 0.00 | 29,164.61 |
| 3084 Plastics Pipe | 404,436.32 | 0.00 | 190,494.31 |
| 3086 Plastics Foam Products | 72,585.98 | 0.00 | 4,603.03 |
| 3088 Plastics Plumbing Fixtures | 416,292.94 | 0.00 | 112,295.99 |
| 3089 Plastics Products, NEC | 1,660,893.04 | 215.56 | 93,285.13 |
| Other | 336,440.04 | 0.00 | 301,110.74 |
| Total for MAJOR GROUP 30 | 3,165,136.42 | 215.56 | 821,563.19 |
| MAJOR GROUP: 31 Leather & Leather Products Other | 4,477.97 | 0.00 | 1,130.23 |
| Total for MAJOR GROUP 31 | 4,477.97 | 0.00 | 1,130.23 |
| MAJOR GROUP: 32 Stone, Clay, & Glass Products | | | |
| 3272 Concrete Products, NEC | 774,357.10 | 0.00 | 752,344.00 |
| 3291 Abrasive Products | 262,221.80 | 74.00 | 33,588.91 |
| Other | 2,444,787.94 | 0.00 | 620,080.03 |
| Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries | 3,481,366.84 | 74.00 | 1,406,012.94 |
| 3312 Blast Furnaces & Steel Mills | 0.00 | 0.00 | 0.00 |
| Other | 1,377,890.29 | 0.00 | 98,817.11 |
| Total for MAJOR GROUP 33 MAJOR GROUP: 34 Fabricated Metal Products | 1,377,890.29 | 0.00 | 98,817.11 |
| 3429 Hardware, NEC | 645,058.16 | 0.00 | 150,051.93 |
| 3441 Fabricated Structural Metal | 20,406.76 | 0.00 | 9,494.30 |
| 3442 Metal Doors, Sash, & Trim | 183,444.34 | 0.00 | 116,727.17 |
| 3443 Fabricated Plate Work (Boiler Shops) | 1,075,199.92 | 86,994.00 | 326,319.48 |
| 3444 Sheet Metal Work | 476,253.54 | 0.00 | 33,547.70 |
| 3448 Prefabricated Metal Buildings | 771,199.41 | 0.00 | 485,342.92 |
| 3449 Misc. Metal Work | 0.00 | 0.00 | 0.00 |
| 3479 Metal Coating & Allied Services | 11,850.07 | 0.00 | 5,905.88 |
| • | | 0.00 | 67,438.97 |
| 3484 Small Arms | 09.3 2 3.50 | | |
| 3484 Small Arms 3491 Industrial Valves | 69,323.56 71.183.61 | | |
| 3484 Small Arms 3491 Industrial Valves 3494 Valves & Pipe Fittings, NEC | 69,323.56 71,183.61 50,937.17 | 0.00 0.00 | 23,023.12 11,419.44 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------|-------------|---------------|
| 3496 Misc. Fabricated Wire Products | 11,523.38 | 0.00 | 11,523.38 |
| 3499 Fabricated Metal Products, NEC | 64,659.14 | 0.00 | 45,049.77 |
| Other | 1,362,530.69 | 18.89 | 373,527.24 |
| Total for MAJOR GROUP 34 | 4,813,569.75 | 87,012.89 | 1,659,371.30 |
| MAJOR GROUP: 35 Industrial Machinery & Equipment | | | |
| 3511 Turbines, & Turbine Generator Sets | 12,611,325.02 | 0.00 | 11,206,864.09 |
| 3523 Farm Machinery & Equipment | 13,608,040.43 | 100.00 | 385,158.71 |
| 3524 Lawn & Garden Equipment | 17,337.58 | 0.00 | 4,594.04 |
| 3531 Construction Machinery | 1,223,238.99 | 10,960.46 | 253,459.35 |
| 3532 Mining Machinery | 295,844.61 | 0.00 | 77,664.76 |
| 3533 Oil & Gas Field Machinery | 1,007,687.64 | 0.00 | 328,932.11 |
| 3535 Conveyors & Conveying Equipment | 11,807.99 | 0.00 | 9,026.39 |
| 3541 Machine Tools, Metal Cutting Types | 154,662.79 | 0.00 | 151,210.81 |
| 3544 Special Dies, Tools, Jigs & Fixtures | 36,321.90 | 0.00 | 20,772.32 |
| 3545 Machine Tool Accessories | 46,992.24 | 0.00 | 27,901.08 |
| 3555 Printing Trades Machinery | 777,550.00 | 0.00 | 181,647.16 |
| 3556 Food Products Machinery | 140,777.41 | 0.00 | 123,688.71 |
| 3559 Special Industry Machinery, NEC | 184,051.14 | 0.00 | 60,416.66 |
| 3561 Pumps & Pumping Equipment | 336,247.39 | 0.00 | 3,301.25 |
| 3563 Air & Gas Compressors | 321,215.43 | 0.00 | 62,865.80 |
| 3564 Blowers & Fans | 225.95 | 0.00 | 225.95 |
| 3565 Packaging Machinery | 115,539.06 | 0.00 | 35,628.79 |
| 3569 General Industrial Machinery, NEC | 314,679.49 | 20,719.51 | 117,032.71 |
| 3571 Electronic Computers | 177,449.86 | 0.00 | 3,590.39 |
| 3572 Computer Storage Devices | 1,041,432.75 | 0.00 | 1,214.25 |
| 3577 Computer Peripheral Equipment, NEC | 106,360.36 | 0.00 | 97,440.83 |
| 3578 Calculating & Accounting Equipment | 200,334.08 | 0.00 | 184,910.63 |
| 3585 Refrigeration & Heating Equipment | 150,846.79 | 0.00 | 1,517.93 |
| 3589 Service Industry Machinery, NEC | 345,765.32 | 0.00 | 290,131.10 |
| 3599 Industrial Machinery, NEC | 500,557.59 | 0.00 | 141,914.73 |
| Other | 1,790,590.38 | 0.00 | 157,430.93 |
| Total for MAJOR GROUP 35 | 35,516,882.19 | 31,779.97 | 13,928,541.48 |
| MAJOR GROUP: 36 Electronic & Other Electrical Equipme | | | |
| 3612 Transformers, Except Electronic | 377,758.85 | 0.00 | 10,924.84 |
| 3621 Motors & Generators | 220,691.75 | 0.00 | 534.75 |
| 3625 Relays & Industrial Controls | 18,886.73 | 0.00 | 2,065.88 |
| 3629 Electrical Industrial Apparatus, NEC | 432.00 | 0.00 | 0.00 |
| 3634 Electric Housewares & Fans | 129,775.23 | 0.00 | 24,032.25 |
| 3641 Electric Lamps | 495,118.78 | 0.00 | 13,114.03 |
| 3645 Residential Lighting Fixtures | 317,032.53 | 0.00 | 16,399.42 |
| 3646 Commercial Lighting Fixtures | 104,374.88 | 0.00 | 12,837.11 |
| 3648 Lighting Equipment, NEC | 350,257.27 | 0.00 | 2,329.88 |
| 3651 Household Audio & Video Equipment | 328,761.92 | 0.00 | 328,174.96 |
| 3661 Telephone & Telegraph Apparatus | 560,759.62 | 0.00 | 190,535.60 |
| 3663 Radio & TV Communications Equipment | 447,454.72 | 0.00 | 47,055.49 |
| 3669 Communications Equipment, NEC | 1,576,742.69 | 10,822.94 | 1,542,435.88 |
| 3674 Semiconductors & Related Devices | 0.00 | 0.00 | 0.00 |
| 3677 Electronic Coils & Transformers | 682,272.42 | 0.00 | 332,137.22 |
| 3679 Electronic Components, NEC | 329,651.69 | 25,759.78 | 199,884.68 |
| 3699 Electrical Equipment & Supplies, NEC | 268,542.24 | 0.00 | 9,978.39 |
| Other | 764,231.32 | 0.00 | 3,338.86 |
| Total for MAJOR GROUP 36 | 6,972,744.64 | 36,582.72 | 2,735,779.24 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| | | 0.00 | 506,519.35 |
| 3711 Motor Vehicles & Car Bodies | 210,331,896.26 | 0.00 | |
| 3714 Motor Vehicle Parts & Accessories | 113,014.90 | 0.00 | 6,164.82 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------|--------------|---------------|
| 3799 Transportation Equipment, NEC | 48,244.03 | 0.00 | 453.62 |
| Other | 161,152.06 | 0.00 | 26,788.13 |
| - | · | | |
| Total for MAJOR GROUP 37 | 210,794,889.25 | 0.00 | 660,891.19 |
| MAJOR GROUP: 38 Instruments & Related Products | 400 047 40 | 0.00 | 000 005 40 |
| 3812 Search & Navigation Equipment | 422,847.19 | 0.00 | 266,265.12 |
| 3821 Laboratory Apparatus & Furniture | 999,308.45 | 0.00 | 1,014.95 |
| 3822 Environmental Controls | 13,885.69 | 0.00 | 7,927.61 |
| 3823 Process Control Instruments | 1,198,308.82 | 0.00 | 842,212.48 |
| 3825 Instruments to Measure Electricity | 1,470,860.65 | 0.00 | 95,922.58 |
| 3826 Analytical Instruments | 101,483.69 | 0.00 | 80,909.21 |
| 3827 Optical Instruments & Lenses | 75,097.30 | 0.00 | 14,918.34 |
| 3829 Measuring & Controlling Devices, NEC | 224,435.71 | 0.00 | 68,745.31 |
| 3841 Surgical & Medical Instruments | 121,448.03 | 0.00 | 60,352.33 |
| 3842 Surgical Appliances & Supplies | 536,433.84 | 3,091.96 | 6,361.86 |
| 3843 Dental Equipment & Supplies | 716,389.33 | 4,348.44 | 149,399.56 |
| 3845 Electromedical Equipment | 350,824.56 | 0.00 | 256,110.28 |
| 3851 Ophthalmic Goods | 7,696.70 | 0.00 | 1,288.65 |
| 3861 Photographic Equipment & Supplies | 23,090.06 | 0.00 | 19,291.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 MAJOR GROUP: 39 Misc. Manufacturing Industries | 6,285,627.61 | 7,440.40 | 1,894,237.13 |
| 3911 Jewelry, Precious Metal | 92,577.73 | 0.00 | 26,429.44 |
| 3914 Silverware & Plated Ware | 107,320.04 | 0.00 | 64,981.53 |
| 3944 Games, Toys, & Children's Vehicles | 24,318.73 | 0.00 | 8,677.57 |
| 3949 Sporting & Athletic Goods, NEC | 795,437.82 | 2,366.65 | 109,790.62 |
| · | 71,783.46 | 0.00 | |
| 3993 Signs & Advertising Specialties | · | | 63,607.17 |
| 3999 Manufacturing Industries, NEC | 4,110,822.52 | 1,024.06 | 1,213,047.44 |
| Other - | 46,621.66 | 0.00 | 41,907.83 |
| Total for MAJOR GROUP 39 MAJOR GROUP: 40 Railroad Transportation | 5,248,881.96 | 3,390.71 | 1,528,441.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local & Interurban Passenger Transpo | ortation | | |
| Other | 242,840.21 | 0.00 | 106,957.08 |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | 242,840.21 | 0.00 | 106,957.08 |
| 4212 Local Trucking Without Storage | 3,141,977.59 | 11,669.63 | 946,274.76 |
| 4213 Trucking, Except Local | 24,988.52 | 346.28 | 18,851.20 |
| Other | 158,787.05 | 0.00 | -179,312.74 |
| - | 150,707.05 | 0.00 | -179,512.74 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation | 3,325,753.16 | 12,015.91 | 785,813.22 |
| 4499 Water Transportation Services, NEC | 373,264.89 | 0.00 | 359,124.61 |
| Total for MAJOR GROUP 44 MAJOR GROUP: 45 Transportation by Air | 373,264.89 | 0.00 | 359,124.61 |
| Other | 12,275.72 | 934,326.70 | 942,496.02 |
| Total for MAJOR GROUP 45 MAJOR GROUP: 46 Pipelines, Except Natural Gas | 12,275.72 | 934,326.70 | 942,496.02 |
| 4613 Refined Petroleum Pipelines | 0.00 | 984,396.13 | 984,396.13 |
| Other | 2,378,652.04 | 91,773.97 | 91,773.97 |
| Total for MAJOR GROUP 46 | 2,378,652.04 | 1,076,170.10 | 1,076,170.10 |
| MAJOR GROUP: 47 Transportation Services | | | |
| 4731 Freight Transportation Arrangement | 475,665.35 | 0.00 | 475,665.35 |
| 4785 Inspection & Fixed Facilities | 148,948.22 | 0.00 | 24,514.86 |
| ept. of Revenue | Page 255 | | |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|--------------|---------------|
| 4789 Transportation Services, NEC | 424,660.40 | 0.00 | 5,003.33 |
| Other | 26,248.34 | 37,456.68 | 40,396.07 |
| Total for MAJOR GROUP 47 | 1,075,522.31 | 37,456.68 | 545,579.61 |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | 10,900,104.01 | 625,576.27 | 11,456,688.43 |
| 4813 Telephone Communications, Except Radio | 7,086,066.17 | 515,797.00 | 7,100,667.86 |
| 4833 Television Broadcasting Stations | 258,733.48 | 258.79 | 249,756.75 |
| 4841 Cable & Other Pay TV Services | 7,581,724.95 | 8,947.87 | 7,433,566.84 |
| 4899 Communications Services, NEC | 1,875,235.82 | 54,845.57 | 936,511.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 27,721,496.01 | 1,205,425.50 | 27,196,822.90 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| 4911 Electric Services | 1,176,144.87 | 37,043.25 | 215,486.35 |
| 4922 Natural Gas Transmission | 754,793.58 | 829.30 | 829.30 |
| 4923 Gas Transmission & Distribution | 462,099.86 | 61,087.78 | 119,409.20 |
| 4924 Natural Gas Distribution | 3,842,937.91 | 0.00 | 2,927,771.99 |
| 4925 Gas Production &/or Distribution | 30,281.28 | 0.00 | 18,888.42 |
| 4931 Electric & Other Services Combined | 356,088.67 | 1,612,306.44 | 1,957,230.71 |
| 4941 Water Supply | 527,249.62 | 0.00 | 314,483.11 |
| 4953 Refuse Systems | 1,066,862.68 | 0.00 | 143,640.44 |
| 4959 Sanitary Services, NEC | 415,421.42 | 0.00 | 384,571.04 |
| Other | 10,649,678.88 | 57,071.98 | 10,134,455.18 |
| Total for MAJOR GROUP 49 | 19,281,558.77 | 1,768,338.75 | 16,216,765.74 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 10,201,000.77 | 1,700,000.70 | 10,210,700.74 |
| 5012 Automobiles & Other Motor Vehicles | 10,889,760.52 | 0.00 | 269,192.43 |
| 5013 Motor Vehicle Supplies & New Parts | 22,501,497.27 | 75.11 | 401,667.44 |
| 5014 Tires & Tubes | 3,290,953.22 | 198.33 | 429,027.87 |
| 5015 Motor Vehicle Parts, Used | 830,499.65 | 0.00 | 129,385.82 |
| 5021 Furniture | 608,694.39 | 377.74 | 82,903.37 |
| 5023 Homefurnishings | 2,301,731.18 | 10,922.64 | 66,599.21 |
| 5031 Lumber, Plywood, & Millwork | 9,602,628.81 | 92,164.39 | 756,931.34 |
| - | | 3,054.13 | |
| 5032 Brick, Stone, & Related Materials | 1,700,256.95 | • | 1,108,527.89 |
| 5033 Roofing, Siding, & Insulation | 2,594,039.29 | 0.00 | 95,989.21 |
| 5039 Construction Materials, NEC | 2,114,673.67 | 0.00 | 1,432,172.11 |
| 5043 Photographic Equipment & Supplies | 690,145.34 | 0.00 | 139,930.90 |
| 5044 Office Supplies | 9,101,885.87 | 91.26 | 812,734.81 |
| 5045 Computers, Peripherals & Software | 24,453,336.28 | 87,738.31 | 4,491,392.29 |
| 5046 Commercial Equipment, NEC | 3,761,211.79 | 1,456.62 | 1,407,384.38 |
| 5047 Medical & Hospital Equipment | 43,217,804.80 | 145,714.82 | 4,873,650.32 |
| 5048 Ophthalmic Goods | 116,048.01 | 0.00 | 25,785.56 |
| 5049 Professional Equipment, NEC | 1,906,785.29 | 10,234.62 | 1,060,050.84 |
| 5051 Metals Service Centers & Offices | 22,595,709.52 | 0.00 | 1,307,042.02 |
| 5063 Electrical Apparatus & Equipment | 14,442,003.51 | 73,904.00 | 5,866,421.76 |
| 5064 Electrical Appliances, TV & Radios | 3,267,114.91 | 3,980.22 | 156,260.73 |
| 5065 Electronic Parts & Equipment, NEC | 11,079,492.23 | 0.00 | 5,800,948.25 |
| 5072 Hardware | 7,002,870.26 | 0.00 | 539,374.66 |
| 5074 Plumbing & Hydronic Heating Supplies | 1,793,476.37 | 6,842.41 | -323,017.85 |
| 5075 Warm Air Heating & Air-Conditioning | 4,631,425.31 | 37.78 | 707,347.42 |
| 5078 Refrigeration Equipment & Supplies | 916,207.45 | 0.00 | 304,611.30 |
| 5082 Construction & Mining Machinery | 5,076,186.53 | 169.68 | 1,311,568.13 |
| 5083 Farm & Garden Machinery | 10,716,252.01 | 0.00 | 2,909,699.99 |
| 5084 Industrial Machinery & Equipment | 45,342,165.59 | 99,569.59 | 34,100,228.16 |
| 5085 Industrial Supplies | 12,599,334.23 | 7,065.92 | 682,375.38 |
| 5087 Service Establishment Equipment | 12,584,332.64 | 2,161.91 | 1,299,212.76 |
| 5088 Transportation Equipment & Supplies | 113,480.53 | 0.00 | 63,091.90 |
| | | | |
| 5091 Sporting & Recreational Goods | 2,776,148.77 | 1,606.67 | 1,190,681.46 |

| | - | | |
|---|----------------------------|-------------------|---------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5092 Toys & Hobby Goods & Supplies | 310,974.82 | 0.00 | 120,051.36 |
| 5093 Scrap & Waste Materials | 3,864,807.69 | 34,531.46 | 206,853.96 |
| 5094 Jewelry & Precious Stones | 1,305,932.04 | 0.00 | 200,469.67 |
| 5099 Durable Goods, NEC | 4,139,081.09 | 53,488.86 | 1,906,970.81 |
| Total for MAJOR GROUP 50 | 304,238,947.83 | 635,386.47 | 75,933,517.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5111 Printing & Writing Paper | 252,854.27 | 0.00 | 68,579.23 |
| 5112 Stationery & Office Supplies | 1,883,504.50 | 184.22 | 88,160.24 |
| 5113 Industrial & Personal Service Paper | 426,364.03 | 0.00 | 24,717.16 |
| 5122 Drugs, Proprietaries, & Sundries | 97,450,543.50 | 35,193.07 | 1,659,377.45 |
| 5131 Piece Goods & Notions | 629,152.79 | 0.00 | 146,898.10 |
| 5136 Men's & Boys' Clothing | 327,203.71 | 0.00 | 190,503.52 |
| 5137 Women's & Children's Clothing | 538,123.66 | 274.67 | 393,399.56 |
| 5139 Footwear | 486,488.63 | 0.00 | 197,787.88 |
| 5141 Groceries, General Line | 55,507,761.64 | 29,374.36 | 1,873,099.98 |
| 5142 Packaged Frozen Foods | 2,879,996.12 | 0.00 | 1,396,940.25 |
| 5143 Dairy Products, Except Dried or Canned | 16,043,799.27 | 0.00 | 186,879.96 |
| 5145 Confectionery | 6,680,108.14 | 5,320.01 | 35,366.90 |
| 5149 Groceries & Related Products, NEC | 8,730,845.69 | 2,603.84 | 266,830.74 |
| 5153 Grain & Field Beans | 629,638.34 | 0.00 | 306,228.65 |
| 5162 Plastics Materials & Basic Shapes | 5,177,778.28 | 0.00 | 42,226.02 |
| 5169 Chemicals & Allied Products, NEC | 9,587,073.42 | 676.41 | 784,159.77 |
| 5171 Petroleum Bulk Stations & Terminals | 8,942,543.17 | 0.00 | 126,158.60 |
| 5172 Petroleum Products, NEC | 29,311,899.16 | 0.00 | 2,653,629.50 |
| 5181 Beer & Ale | 220,012.86 | 435.33 | 21,121.33 |
| 5182 Wine & Distilled Beverages | 2,103,722.13 | 35,699.32 | 47,407.85 |
| 5191 Farm Supplies | 25,910,289.48 | 1,066.88 | 1,151,194.98 |
| 5192 Books, Periodicals, & Newspapers | 449,116.57 | 1,449.77 | 15,290.72 |
| 5193 Flowers & Florists' Supplies | 178,968.05 | 0.00 | 28,118.25 |
| 5194 Tobacco & Tobacco Products | 23,896.46 | 7,978.69 | 17,333.70 |
| 5198 Paints, Varnishes, & Supplies | 8,457.48 | 0.00 | 7,237.79 |
| 5199 Nondurable Goods, NEC | 15,239,781.01 | 20.89 | 2,669,640.13 |
| Other | 156,634,233.83 | 62,007.97 | 1,001,179.54 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 446,254,156.19 | 182,285.43 | 15,399,467.80 |
| 5211 Lumber & Other Building Materials | 31,200,814.12 | 72,527.69 | 16,796,003.66 |
| 5231 Paint, Glass, & Wallpaper Stores | 1,055,718.57 | 3,259.15 | 559,483.66 |
| 5251 Hardware Stores | 6,656,481.37 | 45,852.77 | 1,706,965.49 |
| 5261 Retail Nurseries & Garden Stores | 816,494.65 | 0.00 | 115,010.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 39,975,767.63 | 121,639.61 | 19,194,618.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 4,652,149.39 | 0.00 | 4,652,149.39 |
| 5331 Variety Stores | 537,436.55 | 50.00 | 535,137.27 |
| 5399 Misc. General Merchandise Stores | 302,323.79 | 60.00 | 221,063.62 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 5,491,909.73 | 110.00 | 5,408,350.28 |
| | 4 004 000 47 | 0.00 | 222 444 04 |
| 5411 Grocery Stores | 1,991,909.47 | 0.00 | 332,111.04 |
| 5421 Meat & Fish Markets | 77,188.03 | 1,508.44 | 78,315.11 |
| 5431 Fruit & Vegetable Markets | 413,630.79 | 0.00 | 379,426.16 |
| 5461 Retail Bakeries | 13,585.86 | 0.00 | 9,851.46 |
| 5499 Misc. Food Stores Other | 6,399,904.48 109,289.63 | 38,981.13 0.00 | 1,558,540.08 97,346.23 |
| _ | · | | |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Deglers & Service Stations | 9,005,508.26 | 40,489.57 | 2,455,590.08 |

MAJOR GROUP: 55 Automotive Dealers & Service Stations

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--|---|---|
| 5511 New & Used Car Dealers | 3,940,282.80 | 5,560.67 | 224,067.08 |
| 5531 Auto & Home Supply Stores | 13,727,212.33 | 14,973.77 | 1,434,729.10 |
| 5541 Gasoline Service Stations | 15,302,711.60 | 0.00 | 702,537.48 |
| 5561 Recreational Vehicle Dealers | 755,486.21 | 959.58 | 111,515.15 |
| 5571 Motorcycle Dealers | 2,858,816.14 | 0.00 | 2,453.45 |
| 5599 Automotive Dealers, NEC | 240,105.50 | 0.00 | 157,364.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 36,900,050.66 | 21,494.02 | 2,708,102.54 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 71,874.47 | 0.00 | 71,681.59 |
| 5621 Women's Clothing Stores | 714,391.97 | 14.00 | 704,043.88 |
| 5632 Women's Accessory & Specialty Stores | 93,450.21 | 0.00 | 90,243.88 |
| 5651 Family Clothing Stores | 3,812,883.64 | 0.00 | 3,443,854.06 |
| 5661 Shoe Stores | 1,334,205.00 | 1,985.33 | 550,387.89 |
| 5699 Misc. Apparel & Accessory Stores | 1,439,281.89 | 10,047.11 | 914,623.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 7,477,388.26 | 12,046.44 | 5,786,107.40 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 4,615,663.81 | 784.45 | 690,063.20 |
| 5713 Floor Covering Stores | 3,646,481.15 | 3,875.65 | 238,275.29 |
| 5714 Drapery & Upholstery Stores | 57,004.59 | 0.00 | 40,257.10 |
| 5719 Misc. Homefurnishings Stores | 2,677,757.04 | 1,013.78 | 1,575,292.68 |
| 5722 Household Appliance Stores | 4,846,165.22 | 1,415.91 | 183,017.77 |
| 5731 Radio, TV, & Electronic Stores | 2,916,423.06 | 3,739.11 | 2,116,771.52 |
| 5734 Computer & Software Stores | 11,007,739.10 | 18,436.49 | 3,924,446.96 |
| 5735 Record & Prerecorded Tape Stores | 192,762.53 | 0.00 | 183,297.45 |
| 5736 Musical Instrument Stores | 330,978.07 | 0.00 | 246,700.75 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 30,290,974.57 | 29,265.39 | 9,198,122.72 |
| MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places | 4,217,920.90 | 0.00 | 4,213,104.34 |
| Total for MAJOR GROUP 58 | 4,217,920.90 | 0.00 | 4,213,104.34 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 35,011,010.53 | 4,804.00 | 112,809.09 |
| 5921 Liquor Stores | 70,424.51 | 26.80 | 70,168.53 |
| 5932 Used Merchandise Stores | 12,382.90 | 0.00 | 11,284.61 |
| 5941 Sporting Goods & Bicycle Shops | 2,584,536.74 | 0.00 | 1,219,378.15 |
| 5942 Book Stores | 559,390.40 | -27,730.84 | 151,108.92 |
| 5943 Stationery Stores | 2,830,906.78 | 2,597.53 | 1,077,825.83 |
| | | | |
| 5944 Jewelry Stores | 288,784.44 | 0.00 | 258,563.13 |
| 5944 Jewelry Stores 5945 Hobby, Toy, & Game Shops | 288,784.44 147,110.29 | 0.00 0.00 | |
| • | · | | 78,934.17 |
| 5945 Hobby, Toy, & Game Shops | 147,110.29 16,359.64 | 0.00 | 78,934.17 15,276.05 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores 5947 Gift, Novelty, & Souvenir Shops | 147,110.29 | 0.00 0.00 388.67 | 78,934.17 15,276.05 86,339.50 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores | 147,110.29 16,359.64 91,146.92 | 0.00 0.00 | 78,934.17 15,276.05 86,339.50 130,095,131.76 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores 5947 Gift, Novelty, & Souvenir Shops 5961 Catalog & Mail-Order Houses 5962 Merchandising Machine Operators | 147,110.29 16,359.64 91,146.92 222,912,674.41 | 0.00 0.00 388.67 623,017.65 | 78,934.17 15,276.05 86,339.50 130,095,131.76 187,880.26 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores 5947 Gift, Novelty, & Souvenir Shops 5961 Catalog & Mail-Order Houses | 147,110.29 16,359.64 91,146.92 222,912,674.41 196,266.82 | 0.00 0.00 388.67 623,017.65 0.00 | 78,934.17 15,276.05 86,339.50 130,095,131.76 187,880.26 6,209,961.87 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores 5947 Gift, Novelty, & Souvenir Shops 5961 Catalog & Mail-Order Houses 5962 Merchandising Machine Operators 5963 Direct Selling Establishments 5983 Fuel Oil Dealers | 147,110.29 16,359.64 91,146.92 222,912,674.41 196,266.82 6,471,619.08 | 0.00 0.00 388.67 623,017.65 0.00 22,312.75 | 78,934.17 15,276.05 86,339.50 130,095,131.76 187,880.26 6,209,961.87 132,682.12 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores 5947 Gift, Novelty, & Souvenir Shops 5961 Catalog & Mail-Order Houses 5962 Merchandising Machine Operators 5963 Direct Selling Establishments 5983 Fuel Oil Dealers 5984 Liquefied Petroleum Gas Dealers | 147,110.29 16,359.64 91,146.92 222,912,674.41 196,266.82 6,471,619.08 973,917.00 | 0.00 0.00 388.67 623,017.65 0.00 22,312.75 781.08 | 78,934.17 15,276.05 86,339.50 130,095,131.76 187,880.26 6,209,961.87 132,682.12 211,554.54 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores 5947 Gift, Novelty, & Souvenir Shops 5961 Catalog & Mail-Order Houses 5962 Merchandising Machine Operators 5963 Direct Selling Establishments 5983 Fuel Oil Dealers 5984 Liquefied Petroleum Gas Dealers 5989 Fuel Dealers, NEC | 147,110.29 16,359.64 91,146.92 222,912,674.41 196,266.82 6,471,619.08 973,917.00 729,062.71 17,294,132.37 | 0.00 0.00 388.67 623,017.65 0.00 22,312.75 781.08 0.00 | 78,934.17 15,276.05 86,339.50 130,095,131.76 187,880.26 6,209,961.87 132,682.12 211,554.54 3,648,610.45 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores 5947 Gift, Novelty, & Souvenir Shops 5961 Catalog & Mail-Order Houses 5962 Merchandising Machine Operators 5963 Direct Selling Establishments 5983 Fuel Oil Dealers 5984 Liquefied Petroleum Gas Dealers 5989 Fuel Dealers, NEC 5995 Optical Goods Stores | 147,110.29 16,359.64 91,146.92 222,912,674.41 196,266.82 6,471,619.08 973,917.00 729,062.71 17,294,132.37 431,568.87 | 0.00 0.00 388.67 623,017.65 0.00 22,312.75 781.08 0.00 0.00 | 78,934.17 15,276.05 86,339.50 130,095,131.76 187,880.26 6,209,961.87 132,682.12 211,554.54 3,648,610.45 2,753.70 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores 5947 Gift, Novelty, & Souvenir Shops 5961 Catalog & Mail-Order Houses 5962 Merchandising Machine Operators 5963 Direct Selling Establishments 5983 Fuel Oil Dealers 5984 Liquefied Petroleum Gas Dealers 5989 Fuel Dealers, NEC | 147,110.29 16,359.64 91,146.92 222,912,674.41 196,266.82 6,471,619.08 973,917.00 729,062.71 17,294,132.37 | 0.00 0.00 388.67 623,017.65 0.00 22,312.75 781.08 0.00 0.00 | 258,563.13 78,934.17 15,276.05 86,339.50 130,095,131.76 187,880.26 6,209,961.87 132,682.12 211,554.54 3,648,610.45 2,753.70 23,563,690.32 57,374.53 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores 5947 Gift, Novelty, & Souvenir Shops 5961 Catalog & Mail-Order Houses 5962 Merchandising Machine Operators 5963 Direct Selling Establishments 5983 Fuel Oil Dealers 5984 Liquefied Petroleum Gas Dealers 5989 Fuel Dealers, NEC 5995 Optical Goods Stores 5999 Misc. Retail Stores, NEC | 147,110.29 16,359.64 91,146.92 222,912,674.41 196,266.82 6,471,619.08 973,917.00 729,062.71 17,294,132.37 431,568.87 103,191,546.94 | 0.00 0.00 388.67 623,017.65 0.00 22,312.75 781.08 0.00 0.00 0.00 | 78,934.17 15,276.05 86,339.50 130,095,131.76 187,880.26 6,209,961.87 132,682.12 211,554.54 3,648,610.45 2,753.70 23,563,690.32 57,374.53 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores 5947 Gift, Novelty, & Souvenir Shops 5961 Catalog & Mail-Order Houses 5962 Merchandising Machine Operators 5963 Direct Selling Establishments 5983 Fuel Oil Dealers 5984 Liquefied Petroleum Gas Dealers 5989 Fuel Dealers, NEC 5995 Optical Goods Stores 5999 Misc. Retail Stores, NEC Other Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 147,110.29 16,359.64 91,146.92 222,912,674.41 196,266.82 6,471,619.08 973,917.00 729,062.71 17,294,132.37 431,568.87 103,191,546.94 56,671.40 393,869,512.75 | 0.00 0.00 388.67 623,017.65 0.00 22,312.75 781.08 0.00 0.00 0.00 140,567.48 2,351.34 | 78,934.17 15,276.05 86,339.50 130,095,131.76 187,880.26 6,209,961.87 132,682.12 211,554.54 3,648,610.45 2,753.70 23,563,690.32 57,374.53 |
| 5945 Hobby, Toy, & Game Shops 5946 Camera & Photographic Supply Stores 5947 Gift, Novelty, & Souvenir Shops 5961 Catalog & Mail-Order Houses 5962 Merchandising Machine Operators 5963 Direct Selling Establishments 5983 Fuel Oil Dealers 5984 Liquefied Petroleum Gas Dealers 5989 Fuel Dealers, NEC 5995 Optical Goods Stores 5999 Misc. Retail Stores, NEC Other Total for MAJOR GROUP 59 | 147,110.29 16,359.64 91,146.92 222,912,674.41 196,266.82 6,471,619.08 973,917.00 729,062.71 17,294,132.37 431,568.87 103,191,546.94 56,671.40 | 0.00 0.00 388.67 623,017.65 0.00 22,312.75 781.08 0.00 0.00 140,567.48 2,351.34 | 78,934.17 15,276.05 86,339.50 130,095,131.76 187,880.26 6,209,961.87 132,682.12 211,554.54 3,648,610.45 2,753.70 23,563,690.32 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| 6099 Functions Related to Deposit Banking | 262,474.40 | 2,324.15 | 263,285.92 |
| Other | 77,972.90 | 40,809.67 | 118,782.57 |
| Total for MAJOR GROUP 60 | 819,582.11 | 53,682.23 | 808,849.76 |
| MAJOR GROUP: 61 Nondepository Institutions | | | |
| 6141 Personal Credit Institutions | 318,289.40 | 597.15 | 299,243.30 |
| 6153 Short-Term Business Credit | 383,830.09 | 0.00 | 25,932.98 |
| 6159 Misc. Business Credit Institutions | 1,729,394.40 | 0.00 | 957,575.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | 2,431,513.89 | 597.15 | 1,282,751.50 |
| MAJOR GROUP: 62 Security & Commodity Brokers 6282 Investment Advice | 83,439.15 | 197.54 | 67,261.69 |
| Other | 810,400.12 | 0.00 | 15,379.88 |
| Other — | 010,400.12 | 0.00 | 13,379.00 |
| Total for MAJOR GROUP 62 MAJOR GROUP: 63 Insurance Carriers | 893,839.27 | 197.54 | 82,641.57 |
| 6351 Surety Insurance | 129,096.52 | 0.00 | 129,096.52 |
| 6371 Pension, Health, & Welfare Funds | 6,066.05 | 1,749.59 | 1,749.59 |
| 6399 Insurance Carriers, NEC | 544,790.26 | 0.00 | 491,202.31 |
| Other | 62.58 | 82,190.27 | 82,252.85 |
| Total for MAJOR GROUP 63 | 680,015.41 | 83,939.86 | 704,301.27 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | | | |
| 6411 Insurance Agents, Brokers, & Service —— | 999,098.79 | 34,922.04 | 895,884.12 |
| Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate | 999,098.79 | 34,922.04 | 895,884.12 |
| 6512 Nonresidential Building Operators | 11,936.30 | 0.00 | 11,832.28 |
| 6531 Real Estate Agents & Managers | 2,207,772.50 | 4,082.30 | 1,911,108.15 |
| Other | 604,223.23 | 149,385.96 | 464,897.48 |
| Total for MAJOR GROUP 65 | 2,823,932.03 | 153,468.26 | 2,387,837.91 |
| MAJOR GROUP: 67 Holding & Other Investment Offices | | | |
| 6719 Holding Companies, NEC | 298,695.77 | 0.00 | 256,379.84 |
| 6794 Patent Owners & Lessors | 1,309,430.68 | 12,808.63 | 807,661.09 |
| Other | 11,337.68 | 23,932.42 | 35,269.86 |
| Total for MAJOR GROUP 67 | 1,619,464.13 | 36,741.05 | 1,099,310.79 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 12,300,922.72 | 0.00 | 4,784,592.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 12,309,191.47 | 0.00 | 4,792,861.71 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7213 Linen Supply | 123,372.70 | 0.00 | 108,126.34 |
| 7217 Carpet & Upholstery Cleaning | 14,163.62 | 0.00 | 10,886.62 |
| 7221 Photographic Studios, Portrait | 181,562.85 | 0.00 | 151,646.36 |
| 7231 Beauty Shops | 9,322.23 | 159.46 | 9,481.69 |
| 7299 Misc. Personal Services, NEC | 335,137.43 | 0.00 | 250,419.51 |
| Other | 739,933.19 | 36.40 | 610,258.99 |
| Total for MAJOR GROUP 72 | 1,403,492.02 | 195.86 | 1,140,819.51 |
| MAJOR GROUP: 73 Business Services | 000 074 00 | | 4=0.004.00 |
| 7311 Advertising Agencies | 603,071.09 | 8,558.92 | 172,694.26 |
| 7319 Advertising, NEC | 64,199.15 | 4,514.31 | 62,975.75 |
| 7322 Adjustment & Collection Services | 177,146.52 | 0.00 | 156,113.10 |
| 7323 Credit Reporting Services | 1,487,569.14 | 842.47 | 1,002,445.10 |
| 7331 Direct Mail Advertising Services | 80,891.66 | 0.00 | 48,906.75 |
| 7334 Photocopying & Duplicating Services | 85,567.36 | 0.00 | 55,284.48 |
| 7335 Commercial Photography | 26,070.63 | 0.00 | 17,948.27 |
| 7336 Commercial Art & Graphic Design | 170,197.57 | 10,250.00 | 25,014.37 |
| pt. of Revenue | Page 259 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------|-------------|---------------|
| 7342 Disinfecting & Pest Control Services | 1,549,856.50 | 15,556.46 | 1,234,107.13 |
| 7349 Building Maintenance Services, NEC | 1,492,646.34 | 0.00 | 1,221,692.50 |
| 7352 Medical Equipment Rental | 723,707.49 | 0.00 | 255,005.19 |
| 7353 Heavy Construction Equipment Rental | 1,697,582.52 | 0.00 | 562,612.40 |
| 7359 Equipment Rental & Leasing, NEC | 18,167,953.82 | 58,718.87 | 11,656,495.04 |
| 7361 Employment Agencies | 1,222,599.12 | 0.00 | 1,172,915.64 |
| 7363 Help Supply Services | 2,444,840.13 | 3,657.56 | 1,540,403.76 |
| 7371 Computer Programming Services | 4,346,460.01 | 247.50 | 3,167,704.06 |
| 7372 Prepackaged Software | 21,352,763.13 | 2,060.68 | 14,997,773.11 |
| 7373 Computer Integrated Systems Design | 2,727,296.07 | 3,292.44 | 1,011,419.10 |
| 7374 Data Processing & Preparation | 7,123,702.28 | 13,607.04 | 5,908,149.15 |
| 7375 Information Retrieval Services | 1,355,105.36 | 0.00 | 81,348.82 |
| 7376 Computer Facilities Management | 397,472.16 | 2,886.44 | 69,422.43 |
| 7377 Computer Rental & Leasing | 4,728,009.70 | 0.00 | 3,079,947.66 |
| 7378 Computer Maintenance & Repair | 142,242.96 | 0.00 | 123,792.36 |
| 7379 Computer Related Services, NEC | 9,618,342.65 | 23,701.41 | 7,236,622.97 |
| 7381 Detective & Armored Car Services | 1,824,775.39 | 7,567.78 | 1,387,968.89 |
| 7382 Security Systems Services | 895,645.34 | 166,632.91 | 1,011,657.18 |
| 7383 News Syndicates | 0.00 | 0.00 | 0.00 |
| 7384 Photofinishing Laboratories | 455,942.90 | 0.00 | 455,942.90 |
| 7389 Business Services, NEC | 60,027,127.40 | 415,672.17 | 7,189,931.00 |
| Other | 12,909.06 | 0.00 | 1,610.38 |
| Total for MAJOR GROUP 73 | 145,001,693.45 | 737,766.96 | 64,907,903.75 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7513 Truck Rental & Leasing, No Drivers | 429,035.27 | 8,204.00 | 336,051.03 |
| 7515 Passenger Car Leasing | 524,439.83 | 0.00 | 119,808.00 |
| 7519 Utility Trailer Rental | 1,042,220.24 | 0.00 | 183,029.95 |
| 7534 Tire Retreading & Repair Shops | 141,545.22 | 3,804.08 | 95,090.15 |
| 7536 Automotive Glass Replacement Shops | 87,711.58 | 0.00 | 38,843.78 |
| 7538 General Automotive Repair Shops | 241,123.47 | 0.00 | 208,267.08 |
| 7542 Carwashes | 43,657.81 | 0.00 | 43,657.81 |
| 7549 Automotive Services, NEC | 13,454.26 | 0.00 | 13,371.35 |
| Other | 127,574.38 | 416,629.56 | 433,270.78 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 2,650,762.06 | 428,637.64 | 1,471,389.93 |
| 7622 Radio & Television Repair | 95,713.09 | 0.00 | 57,635.59 |
| 7623 Refrigeration Service & Repair | 312,815.28 | 0.00 | 265,639.39 |
| 7629 Electrical Repair Shops, NEC | 425,675.05 | 0.00 | 250,630.16 |
| 7692 Welding Repair | 168,540.52 | 1,439.38 | 168,298.71 |
| 7694 Armature Rewinding Shops | 1,236.80 | 0.00 | 1,216.10 |
| 7699 Repair Services, NEC | 7,251,167.94 | 102,575.78 | 6,772,083.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 8,255,148.68 | 104,015.16 | 7,515,503.58 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7812 Motion Picture & Video Production | 4,695.00 | 0.00 | 4,695.00 |
| 7819 Services Allied to Motion Pictures | 208,094.11 | 0.00 | 114,980.95 |
| 7822 Motion Picture & Tape Distribution | 68,833.32 | 0.00 | 5,395.48 |
| Other | 2,378,567.85 | 600.00 | 2,378,770.65 |
| Total for MAJOR GROUP 78 | 2,660,190.28 | 600.00 | 2,503,842.08 |
| MAJOR GROUP: 79 Amusement & Recreation Services | 26 574 00 | 0.00 | 06 E74 00 |
| 7911 Dance Studios, Schools, & Halls | 26,571.00 | 0.00 | 26,571.00 |
| 7922 Theatrical Producers & Services | 756,138.46 | 20,893.23 | 777,031.69 |
| 7929 Entertainers & Entertainment Groups | 92,093.66 | 0.00 | 88,703.56 |
| 7991 Physical Fitness Facilities | 19,908.50 | 0.00 | 19,908.50 |
| 7993 Coin-Operated Amusement Devices | 596,431.76 | 0.00 | 596,431.73 |

| | • | | |
|---|---------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 7999 Amusement & Recreation, NEC | 64,865.77 | 0.00 | 60,509.78 |
| Other | 3,932.25 | 0.00 | 3,932.25 |
| Total for MAJOR GROUP 79 | 1,559,941.40 | 20,893.23 | 1,573,088.51 |
| MAJOR GROUP: 80 Health Services | | | |
| 8071 Medical Laboratories | 1,098,073.82 | 13,849.02 | 29,060.59 |
| 8099 Health & Allied Services, NEC | 11,202.69 | 0.00 | 907.99 |
| Other | 961,183.54 | 11,015.78 | 64,549.11 |
| Total for MAJOR GROUP 80 | 2,070,460.05 | 24,864.80 | 94,517.69 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | 2,044,850.46 | 195,799.61 | 1,430,360.88 |
| Total for MAJOR GROUP 81 | 2,044,850.46 | 195,799.61 | 1,430,360.88 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8221 Colleges & Universities | 103,137.12 | 2,952.27 | 24,272.65 |
| 8299 Schools & Educational Services, NEC | 297,235.84 | 15.44 | 175,876.15 |
| Other | 10,534.90 | 0.00 | 10,534.90 |
| Total for MAJOR GROUP 82 | 410,907.86 | 2,967.71 | 210,683.70 |
| MAJOR GROUP: 83 Social Services | | | |
| 8322 Individual & Family Services | 76,073.34 | 0.00 | 53,573.34 |
| 8399 Social Services, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 82,238.50 | 0.00 | 55,309.06 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde | | | |
| 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 | 2,396.00 | 0.00 | 0.00 |
| 8641 Civic & Social Associations | 41,055.27 | 23,878.39 | 47,361.69 |
| 8661 Religious Organizations | 31,538.30 | 898.44 | 28,484.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 74,989.57 | 24,776.83 | 75,845.71 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 19,499,845.10 | 9,288.21 | 3,097,898.41 |
| 8712 Architectural Services | 243,010.17 | 0.00 | 176,447.93 |
| 8713 Surveying Services | 1,493,153.88 | 1,640.28 | 401,944.11 |
| 8721 Accounting, Auditing, & Bookkeeping | 4,290,872.71 | 40,044.22 | 3,696,007.98 |
| 8731 Commercial Physical Research | 0.00 | 0.00 | 0.00 |
| 8732 Commercial Nonphysical Research | 37,192.08 | 0.00 | 34,881.08 |
| 8734 Testing Laboratories | 1,643,404.91 | 21,437.12 | 1,015,766.71 |
| 8741 Management Services | 875,856.35 | 6,283.68 | 846,056.79 |
| 8742 Management Consulting Services | 5,698,786.59 | 18,908.83 | 4,189,457.99 |
| 8744 Facilities Support Services | 519,417.71 | 0.00 | 69,144.66 |
| 8748 Business Consulting, NEC | 1,129,387.82 | 276,737.00 | 709,287.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households | 35,430,927.32 | 374,339.34 | 14,236,893.14 |
| 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 | 8,202,442.92 | 7,662.83 | 4,969,890.57 |
| Total for MAJOR GROUP 89 MAJOR GROUP: 92 Justice, Public Order, & Safety | 8,202,442.92 | 7,662.83 | 4,969,890.57 |
| Other | N/A | N/A | N/A |
| | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|-------------------------------|--|---------------|----------------|
| Т | Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| MAJOR GROUP: 94 Admin | istration of Human Resources | | | |
| Other | | N/A | N/A | N/A |
| Т | Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| Tot | tal for COUNTY Out of State | 1,891,521,738.23 | 10,458,473.07 | 503,498,668.82 |
| ************ | ****** COUNTY | RECAP ************************************ | ********** | ******* |
| County: Out of State | | | | |
| A Agriculture, Forestry, & Fishi | ing | 7,783,327.67 | 49,275.22 | 4,174,415.41 |
| B Mining | | 549,337.05 | 256,718.80 | 789,076.31 |
| C Construction | | 372,953.83 | 23,045.46 | 328,636.93 |
| D Manufacturing | | 318,147,530.29 | 362,053.13 | 30,501,862.32 |
| E Transportation & Public Utilit | ties | 54,515,328.86 | 5,669,478.97 | 47,969,440.36 |
| F Wholesale Trade | | 750,493,104.02 | 817,671.90 | 91,332,985.46 |
| G Retail Trade | | 527,229,032.76 | 994,161.49 | 216,155,323.21 |
| H Finance, Insurance, & Real I | Estate | 10,267,445.63 | 363,548.13 | 7,261,576.92 |
| I Services | | 222,161,935.57 | 1,922,519.97 | 104,983,609.35 |
| J Public Administration | | 1,742.55 | 0.00 | 1,742.55 |
| | Total for Out of State County | 1,891,521,738.23 | 10,458,473.07 | 503,498,668.82 |
| *********** | ********** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|----|--|----------------------|---------------|------------------|
| CONSOLIDATED-No | _ | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 741 Veterinary Se | | _ | 1,754,064.20 | 18,079.50 | 1,238,696.66 |
| 752 Animal Speci | | | 108,435.67 | 1,036.00 | 109,389.34 |
| Other | | | 25,140,590.43 | 46,959.70 | 708,773.27 |
| | | Total for MAJOR GROUP 7 | 27,003,090.30 | 66,075.20 | 2,056,859.27 |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels | | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Food & Kindred Products | | | |
| Other | | _ | 1,872,631.46 | 247,128.78 | 261,510.52 |
| | | Total for MAJOR GROUP 20 | 1,872,631.46 | 247,128.78 | 261,510.52 |
| 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 | A 1/ A | . 1/A | |
| Other | | - | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: | | Printing & Publishing | 77 400 45 | 407.54 | 40.705.00 |
| 2711 Newspapers Other | 3 | | 77,199.15 N/A | 127.51 N/A | 12,735.32 N/A |
| Other | | - | | | |
| MA IOD CDOUD | 20 | Total for MAJOR GROUP 27 | 89,670.12 | 127.51 | 14,132.41 |
| MAJOR GROUP: Other | 20 | Chemicals & Allied Products | 758,456.02 | 326.91 | 423,215.55 |
| Guioi | | - | <u> </u> | | |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 758,456.02 | 326.91 | 423,215.55 |
| Other | 23 | r choledin & Ocal i roddels | N/A | N/A | N/A |
| | | Total for MA IOB CROUD 20 | NI/A | | NI/A |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 29 Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| 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 | IV/A | IN//A | 14/74 |
| 3273 Ready-Mixe | | - | 3,029,674.03 | 204,830.71 | 2,915,709.62 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | 5,944,724.45 | 365,838.68 | 3,307,834.43 |
| 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: | 39 | Misc. Manufacturing Industries | | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| ant of Dovonus | | | D 000 | | |

| | | , . | | |
|-----------------------|---|-----------------|--------------|---------------|
| | | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: Other | 42 Trucking & Warehousing | 997,510.64 | 18,434.10 | 865,774.93 |
| MAJOR GROUP: | Total for MAJOR GROUP 42 47 Transportation Services | 997,510.64 | 18,434.10 | 865,774.93 |
| Other | 47 Transportation Services | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 47 48 Communications | N/A | N/A | N/A |
| | ner Pay TV Services | 907,795.93 | 221,696.58 | 1,128,248.92 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 48 49 Electric, Gas, & Sanitary Services | 2,235,789.83 | 448,724.11 | 2,683,246.64 |
| Other | , | 5,480,198.53 | 61,694.46 | 5,236,023.16 |
| MAJOR GROUP: | Total for MAJOR GROUP 49 50 Wholesale Trade - Durable Goods | 5,480,198.53 | 61,694.46 | 5,236,023.16 |
| 5032 Brick, Stone | e, & Related Materials | 549,849.73 | 228.09 | 478,616.22 |
| 5063 Electrical A | pparatus & Equipment | 7,477,570.05 | 5,759.25 | 5,437,518.09 |
| 5074 Plumbing & | Hydronic Heating Supplies | 5,017,209.19 | 1,310.50 | 4,123,499.55 |
| _ | lachinery & Equipment | 415,588.02 | 0.00 | 66,235.48 |
| 5085 Industrial S | upplies | 1,765,618.25 | 22,924.60 | 644,907.23 |
| Other | ·' | 15,767,909.48 | 37,116.57 | 2,905,592.48 |
| MAJOR GROUP: | Total for MAJOR GROUP 50 51 Wholesale Trade - Nondurable Goods | 30,993,744.72 | 67,339.01 | 13,656,369.05 |
| 5153 Grain & Fie | | 31,693,814.75 | 20,176.16 | 199,134.16 |
| 5191 Farm Supp | | 326,220,265.38 | 996,671.39 | 4,310,602.76 |
| Other | | 4,864,847.53 | 101,486.23 | 598,934.85 |
| MAJOR GROUP: | Total for MAJOR GROUP 51 52 Building Materials & Garden Supplies | 362,778,927.67 | 1,118,333.79 | 5,108,671.77 |
| 5211 Lumber & C | Other Building Materials | 16,577,897.50 | 85,995.01 | 13,534,928.68 |
| 5251 Hardware S | Stores | 251,354.49 | 790.50 | 126,965.89 |
| Other | _ | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 52 53 General Merchandise Stores | 16,874,986.41 | 87,119.07 | 13,681,278.40 |
| 5311 Departmen | t Stores | 1,425,106.06 | 8,476.46 | 1,222,885.04 |
| 5331 Variety Sto | res | 749,665.54 | 5,259.24 | 652,066.04 |
| 5399 Misc. Gene | ral Merchandise Stores | 15,495,842.17 | 21,209.86 | 402,743.65 |
| MAJOR GROUP: | Total for MAJOR GROUP 53 54 Food Stores | 17,670,613.77 | 34,945.56 | 2,277,694.73 |
| 5411 Grocery Sto | pres | -31,929.96 | -240.58 | 9,565.23 |
| Other | | 218,616.72 | 1,403.52 | 90,459.46 |
| MAJOR GROUP: | Total for MAJOR GROUP 54 55 Automotive Dealers & Service Station | 186,686.76 s | 1,162.95 | 100,024.69 |
| 5531 Auto & Hon | ne Supply Stores | 3,226,884.27 | 2,495.61 | 807,799.75 |
| 5541 Gasoline S | ervice Stations | 2,909,303.01 | 2,134.41 | 412,185.54 |
| Other | _ | 2,816,482.33 | 1,786.83 | 1,053,916.61 |
| MAJOR GROUP: | Total for MAJOR GROUP 55 56 Apparel & Accessory Stores | 8,952,669.61 | 6,416.85 | 2,273,901.90 |
| 5621 Women's C | | 103,331.55 | 130.10 | 103,461.65 |
| 5651 Family Clot | _ | 1,939.99 | 0.00 | 1,939.47 |
| 5661 Shoe Store | - | 85,058.72 | 56.66 | 76,184.87 |
| | rel & Accessory Stores | 8,326.88 | 7.41 | 8,314.05 |
| Other | - | 46,082.14 | 47.92 | 46,130.06 |
| | Total for MAJOR GROUP 56 | 244,739.28 | 242.08 | 236,030.10 |
| nt of Dovenue | | Dogo 264 | | |

| | , - | | |
|--|---------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 1,677,255.78 | 20,250.38 | 1,116,472.68 |
| 5713 Floor Covering Stores | 1,182,210.56 | 8,488.46 | 889,624.96 |
| 5719 Misc. Homefurnishings Stores | 9,603.61 | 28.95 | 9,578.33 |
| 5731 Radio, TV, & Electronic Stores | 222,324.57 | 945.22 | 215,693.22 |
| Other - | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 3,104,973.00 | 29,810.37 | 2,243,778.30 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 2,993,781.20 | 63.37 | -20,631.92 |
| 5813 Drinking Places | 2,786.71 | 2.00 | 2,082.35 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 2,996,567.91 | 65.37 | -18,549.57 |
| 5912 Drug Stores & Proprietary Stores | 102,678.06 | 548.76 | 1,086.72 |
| 5941 Sporting Goods & Bicycle Shops | -9,105.09 | -1.65 | -8,258.27 |
| 5943 Stationery Stores | 19,649.42 | 34.34 | 13,492.43 |
| 5999 Misc. Retail Stores, NEC | 80,827,327.46 | 148,462.49 | 25,734,164.98 |
| Other | 338,558.88 | 3,813.25 | 213,909.31 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 61 Nondepository Institutions | 81,279,108.73 | 152,857.20 | 25,954,395.17 |
| 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 | 41,359.75 | 0.00 | 41,359.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 121,910.11 | 0.00 | 121,910.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | 51,093.38 | 21.54 | 40,829.85 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 51,093.38 | 21.54 | 40,829.85 |
| 7359 Equipment Rental & Leasing, NEC | 431,492.91 | 4,073.65 | 386,771.73 |
| Other | 3,730,450.84 | 11,820.41 | 907,223.34 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 4,161,943.75 | 15,894.06 | 1,293,995.07 |
| Other | 175,553.60 | 1,316.38 | 121,662.73 |
| Total for MAJOR GROUP 75 | 175,553.60 | 1,316.38 | 121,662.73 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusement & Recreation, NEC | 317,092.87 | 0.25 | 1,140.96 |
| Other | 433,279.67 | 2,525.98 | 407,177.67 |
| Total for MAJOR GROUP 79 | 750,372.54 | 2,526.23 | 408,318.63 |
| MAJOR GROUP: 80 Health Services Other | 10,250,910.64 | 17,359.56 | 27,494.21 |
| Total for MAJOR GROUP 80 | 10,250,910.64 | 17,359.56 | 27,494.21 |
| MAJOR GROUP: 81 Legal Services | , | ,550.00 | ,.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| 4 . 4 D | D 00F | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--------|--|-------------------|----------------|---|
| М | AJOR GROUP: 87 Engineering & Management Services | | | |
| | 8711 Engineering Services | 2,051,337.24 | 23,258.68 | 366,920.07 |
| | 8712 Architectural Services | 11,554.68 | 280.29 | 3,602.21 |
| | 8721 Accounting, Auditing, & Bookkeeping | 877,498.77 | 647.74 | 727,198.83 |
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | 2,946,802.43 | 24,306.18 | 1,104,106.06 |
| | Total for COUNTY CONSOLIDATED-No City tax | 600,585,764.94 | 3,308,227.84 | 90,475,447.42 |
| **** | ************************************** | RECAP *********** | ******* | *************************************** |
| Cou | inty: CONSOLIDATED-No City tax | | | |
| Α | Agriculture, Forestry, & Fishing | 27,011,474.76 | 66,075.20 | 2,065,243.73 |
| D | Manufacturing | 17,934,444.14 | 780,863.99 | 7,665,290.26 |
| Ε | Transportation & Public Utilities | 8,712,878.99 | 528,852.67 | 8,785,044.73 |
| F | Wholesale Trade | 393,772,672.39 | 1,185,672.80 | 18,765,040.82 |
| G | Retail Trade | 131,310,345.47 | 312,619.45 | 46,748,553.72 |
| Н | Finance, Insurance, & Real Estate | 2,719,379.32 | 362,578.79 | 2,825,750.16 |
| I | Services | 18,922,538.69 | 71,564.94 | 3,523,446.37 |
| | Other | N/A | N/A | N/A |
| | Total for CONSOLIDATED-No City tax County | 600,585,764.94 | 3,308,227.84 | 90,475,447.42 |
| **** | **************************** | ***************** | ******** | ******** |
| STA | ATE-WIDE TOTALS: | 7,577,743,819.12 | 100,303,072.68 | 2,282,545,825.40 |
| **** | ************************************** | E RECAP ********* | ****** | ******* |
| Α | Agriculture, Forestry, & Fishing | 100,858,559.81 | 1,782,326.72 | 37,169,914.78 |
| В | Mining | 7,106,398.88 | 1,673,575.96 | 5,041,667.92 |
| С | Construction | 3,407,576.21 | 26,324.59 | 2,467,319.55 |
| D | Manufacturing | 995,019,590.43 | 28,256,569.97 | 112,526,716.89 |
| Ε | Transportation & Public Utilities | 309,365,942.67 | 20,138,387.44 | 210,588,763.64 |
| F | Wholesale Trade | 1,975,194,514.61 | 8,546,928.78 | 219,606,571.08 |
| G | Retail Trade | 2,808,651,671.13 | 14,155,056.69 | 1,257,119,024.60 |
| | Finance, Insurance, & Real Estate | 58,259,603.23 | 2,916,297.58 | 44,148,158.61 |
| Н | | 1,319,261,727.36 | 22,792,569.95 | 393,486,413.64 |
| H I | Services | ,, - , | | |
| | Public Administration | 618,234.79 | 15,035.00 | 391,274.69 |

ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
- $2. \ \mathsf{GROSS} \ \mathsf{SALES} \\ \mathsf{:} \ \mathsf{This} \ \mathsf{is} \ \mathsf{the} \ \mathsf{amount} \ \mathsf{reported} \ \mathsf{on} \ \mathsf{Line} \ \mathsf{1} \ \mathsf{of} \ \mathsf{the} \ \mathsf{South} \ \mathsf{Dakota} \ \mathsf{Sales} \ \mathsf{and} \ \mathsf{Use} \ \mathsf{Tax} \ \mathsf{Return}.$
- 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.